



**U.S. Department of Housing and Urban Development**  
Northwest Office of Native American Programs  
Federal Office Building  
909 First Avenue, Suite 300, OAPI  
Seattle, WA 98104-1000

May 13, 2022

**SENT VIA ELECTRONIC MAIL**

The Honorable Thomas D. Wooten  
Tribal Chairman  
Samish Indian Nation  
PO Box 217  
Anacortes, WA 98221-0217

Dear Chairman Wooten:

**SUBJECT: FY 2022 Indian Housing Block Grant Program  
Indian Housing Plan Incompliance Notification  
Grant Number: 55-IT-53-13870**

The Northwest Office of Native American Programs (NwONAP) is pleased to inform you that funds are now available for the fiscal year (FY) 2022 Indian Housing Block Grant (IHBG). The Indian Housing Plan (IHP) submitted for the IHBG program was previously found in compliance with the requirements of Section 102 of the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA).

Based on the FY 2022 IHBG final formula allocation, you will be receiving funds in the amount of **\$1,294,819**. This amount will be added to Grant No. 55-IH-16-02000. While the final funding allocation is different from the amount estimated in the IHP, it is not necessary to amend the IHP unless the criteria referenced below are applicable.

As a reminder in order to access funds, grant Recipients are required to use the Electronic LOCCS (*e*LOCCS) system for drawdown. For assistance in registering for *e*LOCCS access, please contact our office directly. You will be able to access the funds for the IHBG program through the *e*LOCCS system once registered and after acknowledge receipt and acceptance of the Funding Approval/Agreement (HUD-52734-B) by signing, dating, and emailing one copy to the NWONAP at: Katherine.T.Wilson@hud.gov. This Funding Approval/Agreement is being provided via email in electronic format and must be returned via email in electronic format. All documents with original signatures should be maintained in your records.

Please note the reference in the Grant Agreement for an environmental review as specified and required in 24 CFR §§ 1000.18-1000.24. Funding assistance may not be obligated or used for any activities requiring a Release of Funds by HUD until such Release is issued in writing.

As the recipient under NAHASDA, you will assume the responsibilities and obligations required to effectively carry out the new IHBG program. The administrative requirements for implementing the IHBG program are listed in the Final Rule at 24 CFR § 1000.26.

Also, as of December 26, 2014, the standards set forth in 2 CFR Part 200 are effective (see Program Guidance 2014-12 for additional information). In accordance with 2 CFR § 200.110, the procurement standards are contained in 2 CFR §§ 200.318-200.326.

In addition, submission of amendments should be limited to the modifications listed below. Any other changes to your IHP should be submitted with and recorded in your Annual Performance Report (APR). Submission of amendments should be limited to activities that:

- Add new activities; or,
- Decrease the amount of funds provided to protect and maintain the viability of housing assisted under the 1937 Act.

If you have any questions, or if NwONAP can be of assistance, please contact Katie Wilson, Grants Management Specialist, at (206) 220- 6219, or by email at Katherine.T.Wilson@hud.gov; or Andrea Sexton, Grants Evaluation Specialist, at (206) 220-6165, or by email at Andrea.R.Sexton@hud.gov.

Sincerely,



Thomas H. Carney  
Administrator

Enclosed: Funding Approval/Agreement (HUD-52734-B)  
cc: Ms. Sharon Paskewitz, Housing Director

<b>Funding Approval/Agreement</b>		U.S. Department of Housing and Urban Development	
IHBG HUD-52734-B		Office of Native American Programs	
<b>FFY Reserved</b>	<b>Federal Award ID Number:</b>	<b>Funding Opportunity (CFDA):</b>	
2022	55-IT-53-13870	14.867	
<b>Federal Award Project Description:</b>			
The Indian Housing Block Grant Program (IHBG) is a formula block grant that provides funding to eligible Indian tribes and Tribally Designated Housing Entities (TDHE) for a range of affordable housing development and services to benefit eligible Tribal members.			
<b>1. Recipient Name:</b>		<b>3. Tax Entity ID Number:</b>	91-0931896
Samish Indian Nation		<b>4. Unique Entity Identifier:</b>	FG6GWTLX9CM9
<b>2. Recipient Address:</b>		<b>5. Type of Action:</b>	
PO Box 217		<input checked="" type="checkbox"/> Original Agreement	
		<input type="checkbox"/> Amendment	
Anacortes, WA 98221-0217		<b>5. a. Amendment Number:</b>	
<b>2. a. Email(s):</b>	tomwooten@samishtribe.nsn.us		
<b>6. a. Approved HUD Funds:</b>	\$1,294,819	<b>7. Amount of Funds Obligated by this Action:</b>	
6. b. Federal Cost Share Funds:	\$ N/A	\$1,294,819	
6. c. Non-Fed Cost Share Funds:	\$ N/A	<b>8. Amount of Funds Previously Awarded:</b>	
<b>6. d. Total Project Budget:</b>	\$1,294,819	or N/A <input checked="" type="checkbox"/>	
<b>9. Indirect Costs Included?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	9. a. If yes, de minimis <input type="checkbox"/> or Rate _____ %	
<b>10. Period of Performance:</b>	<b>Begin Date:</b>	05/13/2022	<b>End Date:</b> 09/30/2031
<b>11. Budget Period:</b>	<b>Begin Date:</b>	05/13/2022	<b>End Date:</b> 09/30/2031
<b>12. Select One:</b>	<b>No Special Conditions Apply</b> <input checked="" type="checkbox"/>	<b>Special Conditions Apply to this Agreement</b> <input type="checkbox"/>	
12. a. If Applicable, List Special Conditions:			
<b>13. Federal Award Terms and Conditions:</b>			
<p>a. <u>Agreement Authority and Requirements:</u> This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above-named Recipient is made pursuant to the authority of the Native American Housing Assistance and Self-Determination Act (NAHASDA) (25 U.S.C. 4101 et seq.). The NAHASDA statute (as now in effect and as may be amended from time to time), the HUD regulations at 24 CFR Part 1000 (as now in effect and as may be amended from time to time), the requirements set forth in applicable PIH Notices, the Recipient's Indian Housing Plan and this Funding Approval, including any special conditions or addenda, constitute the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Recipient upon execution of the Agreement by the parties.</p>			
<p>b. <u>Financial Management:</u> The Recipient must comply with the applicable requirements at 2 CFR part 200 that are incorporated by the program regulations, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in the program regulations, activities carried out under the grant after the effective date of the part 200 amendments will be governed by the part 200 requirements as replaced or renumbered by the part 200 amendments.</p>			

c. Environmental Requirements: The recipient is required to complete an environmental review, in accordance with the requirements of 24 CFR § 1000.18-1000.24. A grantee can assume environmental responsibilities under 24 CFR part 58 or decline to assume environmental responsibilities and request HUD perform the review under 24 CFR part 50, in accordance with 24 CFR § 1000.20(a). An environmental review, all required notifications, and approval of the Request for Release of Funds and Certification when applicable under 24 CFR part 58 or HUD's approval of the project or activity under 24 CFR part 50, must be completed before a recipient may spend or commit HUD funds, or commit non-HUD funds or undertake any choice limiting action, including but not limited to real property acquisition, demolition, disposition, rehabilitation, repair, new construction, site preparation or clearance, ground disturbance, and leasing. Any mitigating/remedial measures required by the responsible entity (or HUD) must be carried out. Environmental review resources including training, guidance, forms, sample letters and worksheets are available on the HUD Exchange at: <https://www.hudexchange.info/programs/environmental-review/>.


d. Federal Funding for Research and Development: HUD ONAP funds are not provided for Research and Development purposes.

e. Grant Termination: Failure to make significant progress as evidenced by failing to meet planned activities as described in the grant application may result in a determination of substantial non-compliance under 24 CFR 1000.532 or other regulations applicable to compliant administration of the grant program. HUD will review the circumstances of each grantee on a case-by-case basis.

f. Indirect Cost Rate: The indirect cost rate for this federal award is N/A. In accordance with 2 CFR § 200.414, recipients are subject to the indirect cost rate negotiated with their respective cognizant agencies. Recipients whose indirect cost rates change must submit the new indirect cost rate and documentation to HUD. Recipients that have never received a negotiated indirect cost rate can elect to charge a de minimis (minimum) rate of 10% of modified total direct costs, which may be used indefinitely. Program costs must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Once elected, the de minimis rate must be applied consistently for all Federal awards until the recipient chooses to negotiate for a rate, which the recipient may apply to do at any time. Documentation of this decision to use the de minimis rate must be retained on file for audit purposes.

**14. Awarding Office of Native American Programs Contact Information:**

Northwest Office of Native American Programs  
 909 First Avenue, Suite 300  
 Seattle, WA 98104-1000

15. HUD Awarding Official	16. Recipient Authorized Official
Name: Thomas H. Carney	Name: Thomas D. Wooten
Title: Administrator	Title: Tribal Chairman
<b>Signature:</b>	<b>Signature:</b>
	
<b>Award Date:</b> 05/13/2022	<b>Date:</b>