Action History (UTC-08:00) Pacific Time (US & Canada)							
Continue	by Sharon Paskewitz 10/4/2021 11:41:37 AM (Start)						
Approve	by Dana Matthews 10/4/2021 1:05:15 PM (Review by Supervisor)  • The task was assigned to Dana Matthews 10/4/2021 11:41:42 AM						
Approve	<ul> <li>by Kimberlee Anderson 10/6/2021 1:14:33 PM (Review by Supervisor)</li> <li>The task was assigned to Kimberlee Anderson 10/4/2021 1:05:16 PM</li> </ul>						
Return to Initiator	by Carey Thurston 10/6/2021 1:41:14 PM (Review by Financial Officer)						
	■ Returning to Sharon to attach the updated Grant Helper (fixed a bunch of formulas).						
	The task was assigned to Carey Thurston 10/6/2021 1:14:34 PM						
Approve	<ul> <li>by Kimberlee Anderson 10/6/2021 1:15:18 PM (Review by Operations Officer)</li> <li>The task was assigned to Kimberlee Anderson 10/6/2021 1:14:35 PM</li> </ul>						
Resubmit	<ul> <li>by Sharon Paskewitz 10/6/2021 3:39:14 PM (Revise Grant Request)</li> <li>The task was assigned to Sharon Paskewitz 10/6/2021 1:41:16 PM</li> </ul>						
Approve	by Dana Matthews 10/6/2021 3:43:56 PM (Review by Supervisor)  • The task was assigned to Dana Matthews 10/6/2021 3:39:15 PM						
Approve	<ul> <li>by Kimberlee Anderson 10/7/2021 9:12:37 AM (Review by Supervisor)</li> <li>The task was assigned to Kimberlee Anderson 10/6/2021 3:43:57 PM</li> </ul>						
Return to Initiator	by Carey Thurston 10/7/2021 9:59:50 AM (Review by Financial Officer)						
	■ Please correct the \$500,000 in TBRA to expense coee 7040.						
	The task was assigned to Carey Thurston 10/7/2021 9:12:38 AM						
Approve	by Kimberlee Anderson 10/7/2021 9:12:55 AM (Review by Operations Officer)  • The task was assigned to Kimberlee Anderson 10/7/2021 9:12:38 AM						
Resubmit	<ul> <li>by Sharon Paskewitz 10/7/2021 10:04:03 AM (Revise Grant Request)</li> <li>The task was assigned to Sharon Paskewitz 10/7/2021 9:59:51 AM</li> </ul>						
Approve	by Dana Matthews 10/7/2021 10:08:12 AM (Review by Supervisor)  • The task was assigned to Dana Matthews 10/7/2021 10:04:04 AM						
Approve	by Kimberlee Anderson 10/7/2021 11:51:51 AM (Review by Supervisor)  • The task was assigned to Kimberlee Anderson 10/7/2021 10:08:13 AM						
Approve	by Carey Thurston 10/7/2021 1:25:17 PM (Review by Financial Officer)  • The task was assigned to Carey Thurston 10/7/2021 11:51:52 AM						
Approve	by Kimberlee Anderson 10/7/2021 11:52:01 AM (Review by Operations Officer)  • The task was assigned to Kimberlee Anderson 10/7/2021 11:51:53 AM						



# **Grant Application Approval Request Form**

Use this form to receive Tribal Council approval for an application for a new grant or to renew an existing grant.

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### **Grant Details**

**Title\*** This will be the same subject used in the resolution to approve the grant application.

Indian Housing Plan for 2022

**Granting Agency or Organization\*** U.S. Department of Housing and Urban Development

Formal Name of Grant Program \* Indian Housing Plan

**Description\*** 2022 Indian Housing Plan will provide support to low-income native

households with their housing stabilization plans.

## Financial

Renewal \* Is this a renewal of an existing grant?

Yes \( \) No

Samish Grant Number 41005

Total Project Budget \* \$ 3,947,755.29

Proposed Award Amount \* \$ 1,136,057.00

Indirect Shortfall \* \$ 0.00

Is match required? Yes No

## **Timing**

Tribal Council Review Date \* 10/16/2021

**Grant Submission Deadline** \* (?) 10/18/2021

**Expected Project Period** Describe the length and end date of the grant period of performance.

01-01-2022 - 12-31-2022

Submission Date \* 10/4/2021

#### **Staff Contact**

Identify the primary staff contact for this grant application request and management of this grant.

Full Name \* Sharon Paskewitz

Email Address \* spaskewitz@samishtribe.nsn.us

**Additional Information** 

Goals and Objectives Identify relevant goals and objectives from the Tribe's strategic plan, capital facilities plan,

or other relevant documents

Provide support to Native Households that will help them continue

to and/or obtain stabilized housing.

Notes (?) Budget:

Estimated Award from HUD: \$1,136,057.00 Estimated Carry Over from 2021: \$2,211,698.29 Estimated Payback for 34th Street: \$600,000.00

**Attachments** 

**Budget Helper\*** Upload your completed budget helper in Excel format.

10.06.2021 41005 NAHASDA - 2022

72.92KB

Preliminary Budget\_.xlsx

Application Documents Individually upload documents that are relevant to this grant application (i.e., application,

contract, waivers, etc.)

Presentation to Tribal Council 2022 Indian

71.56KB

Housing Plan.docx