

Olivia Duvall

To: Dana Matthews
Subject: Updating our 2022 IHBG Budget
Attachments: RE: <External Message> RE: Question regarding our HUD funding
Importance: High

Good Morning Dana

Now that we have our final funding allocation from HUD for program year 2022, and the actual dollar amount that was carried over from 2021 into 2022, I will need to update our 2022 IHBG Budget Helper.

In reviewing the numbers, I realized that we did not include the dollars that we are to receive back from tribal council for our Xwch'angteng project. Being that we are not using any HUD dollars to support the construction of this project, Tribal Council will need to reimburse the Housing Department for all HUD dollars that were used for the project up until December 31, 2021. This would also include 50% of the appraised value of the land, not the dollar amount we paid for the land.

All dollars will need to be put in Program Income.

All documents have been sent to Finance and Planning. However, I am going to attach to this email, the information I received from HUD regarding this issue.

Should I put in an estimated dollar amount for right now? I estimated about \$600,000.00

Please advise. Thank you.



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