



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

March 2, 2023

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 2023 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 the Indian Housing Plan you submitted on October 17, 2022, for the Indian Housing Block Grant (IHBG) program has been found to be in compliance with the requirement of Section 102 of NAHASDA.

Based on the FY 2023 IHBG final formula allocation, you will be receiving funds in the amount of \$1,511,940. This amount will be added to Grant No. 55-IT-53-13870. 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 Sandel.Ferguson@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 Funding Approval/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 Sandel Ferguson, Lead Grants Management Specialist, at (206) 220- 6673, or by email at Sandel.Ferguson@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: Mr. Justin Krupa, Housing Director

Funding Approval/Agreement		U.S. Department of Housing and Urban Development	
IHBG HUD-52734-B		Office of Native American Programs	
FFY Reserved	Federal Award ID Number:	Funding Opportunity (CFDA):	
2023	55-IT-53-13870	14.867	
Federal Award Project Description:			
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.			
1. Recipient Name:		3. Tax Entity ID Number:	91-0931896
Samish Indian Nation		4. Unique Entity Identifier:	FG6GWTLX9CM9
2. Recipient Address:		5. Type of Action:	
PO Box 217		<input checked="" type="checkbox"/> Original Agreement	
		<input type="checkbox"/> Amendment	
Anacortes, WA 98221-0217		5. a. Amendment Number:	
2. a. Email(s):	tomwooten@samishtribe.nsn.us		
6. a. Approved HUD Funds:	\$1,511,940	7. Amount of Funds Obligated by this Action:	
6. b. Federal Cost Share Funds:	\$ N/A	\$1,511,940	
6. c. Non-Fed Cost Share Funds:	\$ N/A	8. Amount of Funds Previously Awarded:	
6. d. Total Project Budget:	\$1,511,940	or N/A <input checked="" type="checkbox"/>	
9. Indirect Costs Included?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	9. a. If yes, de minimis <input type="checkbox"/> or Rate _____ %	
10. Period of Performance:	Begin Date:	03/02/2023	End Date: 9/30/2032
11. Budget Period:	Begin Date:	03/02/2023	End Date: 9/30/2032
12. Select One:	No Special Conditions Apply <input checked="" type="checkbox"/>	Special Conditions Apply to this Agreement <input type="checkbox"/>	
12. a. If Applicable, List Special Conditions:			
13. Federal Award Terms and Conditions:			
<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.

14. Awarding Office of Native American Programs Contact Information:

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

15. HUD Awarding Official

Name: Thomas H. Carney

Title: Administrator

Signature:



Award Date: 03/02/2023

16. Recipient Authorized Official

Name: Thomas D. Wooten

Title: Tribal Chairman

Signature :

Date: