

## Justin Krupa

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**From:** Ferguson, Sandel <Sandel.Ferguson@hud.gov>  
**Sent:** Wednesday, December 6, 2023 8:19 AM  
**To:** Justin Krupa  
**Cc:** Sharon Paskewitz  
**Subject:** RE: Need Action: FY2024 IHP Follow Up - Samish

Hi Justin,

I think the issue is GEMS does not like the decimals. Please see if you can round up or down accordingly. In addition, please note that I have uploaded your attestation to the system.



Sincerely,

*Sandel Ferguson*

Lead Grants Management Specialist  
NwONAP  
(206) 220-6673

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**From:** Justin Krupa <jkrupa@samishtribe.nsn.us>  
**Sent:** Monday, December 04, 2023 11:44 AM  
**To:** Ferguson, Sandel <Sandel.Ferguson@hud.gov>  
**Cc:** Sharon Paskewitz <spaskewitz@samishtribe.nsn.us>  
**Subject:** <External Message> RE: Need Action: FY2024 IHP Follow Up - Samish

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Good morning, Sandel.

I have made the corrections you had indicated. I am a little bit confused and the dollars in the budget do match. Could you please take a look and see if I am missing something? Thank you.

Respectfully yours,

**Justin Krupa** | Housing Director - Samish Indian Nation  
PO Box 217, 715 Seafarers Way, Suite 103, Anacortes, WA 98221  
Phone: **360.726.2210 extension 2210** E-mail: [jkrupa@samishtribe.nsn.us](mailto:jkrupa@samishtribe.nsn.us)

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**From:** Ferguson, Sandel <[Sandel.Ferguson@hud.gov](mailto:Sandel.Ferguson@hud.gov)>  
**Sent:** Thursday, November 30, 2023 10:52 AM  
**To:** Justin Krupa <[jkrupa@samishtribe.nsn.us](mailto:jkrupa@samishtribe.nsn.us)>  
**Cc:** Sharon Paskewitz <[spaskewitz@samishtribe.nsn.us](mailto:spaskewitz@samishtribe.nsn.us)>  
**Subject:** Need Action: FY2024 IHP Follow Up - Samish

Good Morning Justin,

We've reviewed SIN's FY2024 IHP and have a couple of questions and suggestions for modifications. If interested, we can set up time to work through the items listed below. Let me know of a couple availability days and times that would work for you and I would be happy to set-up a Teams Meeting. Please keep in mind that all change should be made via GEMS by **3pm PST on December 6, 2023. I have sent the current version of IHP back to you for edits in GEMS ("it was rejected - in GEMS terms")**.

#### GEMS

- ☐ GEMS requires an **Attestation Form** (see attached) from folks who are submitting or signing documents in GEMS. This form only has to be signed and submitted one time. Please return the form to me as soon as possible and I will upload it into the system to your profile.

#### Section 1: Cover Page

- ☐ **Line 21 CCR/SAM Expiration** - Stated as, 02/09/2023. Please correct to 01/30/2024 per Sam.gov.

#### Section 2: Housing Needs

- ☐ Line 1 Type of Need: (4) Homeless households was selected. However, in the previous year (1) Overcrowded Household, (5) Households Needing Affordable Rental units, (7) Disabled Households Needing Accessibility, and (9) Infrastructure to Support Housing were selected. Please confirm that SIN's needs for FY24 has changed.

#### Section 5: Budget

- ☐ **Table 1 Sources of Funding – Line 1, Col (D)**, shows \$0, which does not match Table 2 Uses of funding. Please enter report \$5,406,277.03 for the estimated funds to expends during the 12-month program year.

#### Section 6: Other Submission Items

- ☐ **Line 1 Useful Life** - Stated \$45,000 – 15,000 for 5yrs. \$45,000 might be a typo, please review and correct accordingly.

Sincerely,

*Sandel Ferguson*

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