



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

August 19, 2024

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: Annual Performance Report for Program Year Ended December 31, 2023
Review of Additional Information
IHBG Grant No: 55IT5313870

On August 14, 2024, the Northwest Office of Native American Programs (NwONAP) received additional information from the Samish Indian Nation (Tribe) in response to NwONAP's May 10, 2024, Annual Performance Report (APR) review letter. A summary of NwONAP's evaluation of the information is provided below:

NwONAP accepts the Tribes revisions to the below items:

Section 5: Sources of Funding Table

Different Award Amounts – The Tribe's updated financial reconciles with the LOCCS authorized grant award.

Section 5: Budget

Cash on Hand – The updated financial information reconciles the discrepancies between the amounts of cash on hand at the beginning of the program year in the APR table and the cash on hand reported on the Financial Report SF-425 for December 31, 2022.

Program Income – The updated financial information reconciles the discrepancies between the amounts of program income reported in the fourth quarter SF-425 on line 10(l) for the program year December 31, 2023.

Program Income on Hand – The updated financial reconciles the discrepancies between the amounts of program income reported in the fourth quarter SF-425 on line 10(o) for the program year December 31, 2022.

Federal Financial Report (SF-425) – NwONAP received the revised SF-425 for Grant No. 55IT5313870 for the period ending December 31, 2023.

Section 10: Self-Monitoring

Vague Self-Monitoring Description – The updated self-monitoring description provided sufficient details to determine the effectiveness of the Tribe’s Monitoring Program.

Thank you for providing the requested documentation necessary to complete the review of the APR. If you have any questions, or if NwONAP can be of assistance, please contact Linda O'Rourke, Lead Grants Evaluation Specialist, at (206) 220- 5236, or by email at Linda.A.Orourke@hud.gov; or contact Sandel Ferguson, Lead Grants Management Specialist, at (206) 220- 6673, or by email at Sandel.Ferguson@hud.gov.

Sincerely,



for Gregory A. Roe, Director
Grants Evaluation Division

cc: Justin Krupa, Housing Director
Carey Thurston, Chief Financial Officer
Lisabeth Niessen, Compliance Executive Director