

# **Ninilchik Tribe FY-2010 Annual Performance Report**

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**Part II, Program Performance Pg. 90**

**Table III Pg. 93**

*These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.*

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## Annual Performance Report

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Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review. Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

The information requested does not lend itself to confidentiality.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

## Annual Performance Report

Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

Double-click the **Go** button to move to the section in order to enter data.

	<b>Go</b>
<b>Cover Sheet - General Information on the tribe or TDHE</b>	▼
<b>Open Grant # 1</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I - Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼
<b>Part II - Reporting on Program Year Accomplishments <i>(This part is not grant specific)</i></b>	▼
SECTION A - Monitoring	▼
<b>TABLE III - Inspection of Assisted Housing</b>	▼
SECTION B - Audits	▼
SECTION C - Public Accountability	▼
SECTION D - Jobs Created by NAHASDA	▼
<b>TABLE IV - Jobs Created by NAHASDA</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

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## Annual Performance Report Cover Sheet

1. APR is submitted by (mark one) tribe  TDHE

2. Reporting period for which this APR is prepared: from: 10/01/2009 to: 09/30/2010  
MM/DD/YYYY

3. Recipient Name and Address

Ninilchik Tribe  
P.O. Box 39070  
Ninilchik, AK 99639

4. Name of Contact Person: Bob Crosby  
Title: Housing Director  
Telephone Number (include Area Code): 907 567-3313

If APR is submitted by the TDHE

5. Enter the name of each tribe included in this APR:

6. Name of official authorized to submit APR: Richard G. Encelewski

Title: President

Signature:

Date:

**Certification:** The information contained in this report is accurate and reflects the activities actually accomplished during the reporting period. Activities planned and accomplished are eligible under applicable statutes and regulations and were included in the applicable one year activities in the corresponding Indian Housing Plan.

**Warning:** If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosure of information, including intentional disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

**For HUD use only**

Date APR is received by HUD: MM/DD/YYYY Time:

Logged in by:

# Annual Performance Report

## *NAHASDA GRANT 2006*

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

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## Annual Performance Report

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Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review. Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

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## Annual Performance Report

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Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

Double-click the **Go** button to move to the section in order to enter data.

	<b>Go</b>
<b>Open Grant</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I - Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

**PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)**

One separate Part I (that includes Tables 1 and II) must be submitted for **each** open grant.

**Grant Number:** 06IT0211300

**Enter the date HUD notified you that your IHP was found in compliance:** 03/30/2006 MM/DD/YYYY

**Is this the final APR for this grant?** Check one: Yes  No

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

1. Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:

**Note:** Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

Goal # 1	<i>Goal as identified in the IHP:</i>
	Promote safe and decent housing through Rehabilitation and energy efficiency through our Weatherization programs.
Objective # 1-1	<i>Objective as identified in the IHP:</i>
	Continue to develop the Mod/Rehab and Weatherization programs by promoting safe and decent housing, energy efficiency through skirting, insulation, caulking, energy rated window and door replacement, insulation.
Performance Objective # 1-3	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
	1.1, After conducting Environmental Review, provide Mod/Rehab services to two (2) verified low-income AN/AI families needing Mod/Rehab work done on their homes.
	1.2, With Budgeted Weatherization funds, provides services to three (3) approved low-income AN/AI families needing weatherization to their homes.
Accomplishment (s)	

	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p>
	<p>One Mod/Rehab project was completed using 06 funds for a low-income Alaskan Native Elder that had his home start on fire.</p> <p>Another Mod/Rehab project for two Alaskan Native Elders with disability issues was started using 06 funds and will be finished with 07 funds during winter of 2010. This project is making a wheelchair accessible arctic entrée way with small pantry and dining room.</p> <p>With some of the 06 Mod/Rehab funds for a low-income Alaskan Native single mother with 4 children, for the Environmental Review we had some preliminary engineering work conducted.</p>
<p>No Accomplishment</p>	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

<p>Goal # 2</p>	<p><i>Goal as identified in the IHP:</i></p>
	<p>Close out 06 grant.</p>
<p>Objective # 2.1</p>	<p><i>Objective as identified in the IHP:</i></p> <p>After all program funds have been exhausted draw down any remaining admin funds and close out 06 grants.</p>
<p>Performance Objective # 2.1</p>	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>After all program funds have been exhausted draw down any remaining admin funds and close out 06 grants.</p>

Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
	1.5 Rehabs completed this fiscal year. And grant was closed out.
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal # 3	<i>Goal as identified in the IHP:</i>
	Develop affordable rental Elderly independent Living Center in Ninilchik.
Objective # 3	<i>Objective as identified in the IHP:</i>
	Develop affordable rental Elderly independent Living Center in Ninilchik.
Performance Objective # 3.1-3.2	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
	This project was completed on time and within budget with a remaining is \$441.70 left over. This was put into the Mod/Rehab budget. Since this is not 10% of the grant it was done in house.
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal # 4

	<i>Goal as identified in the IHP:</i>
Objective # 4	<i>Objective as identified in the IHP:</i>
Performance Objective # 4.1-4.3	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal # 5

	<i>Goal as identified in the IHP:</i>
Objective # 5	<i>Objective as identified in the IHP:</i>
Performance Objective # 5	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>

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No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>
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(Double-Click button to return to top)

Goal #	<i>Goal as identified in the IHP:</i>
Objective #	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal #	<i>Goal as identified in the IHP:</i>
Objective #	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	

[Redacted]

*If no progress was made, explain why not and describe what you will do to complete the activities:*



(Double-Click button to return to top)

Goal #	[Redacted]	Goal as identified in the IHP:
Objective #	[Redacted]	Objective as identified in the IHP:
Performance Objective #	[Redacted]	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:
Accomplishment (s)	[Redacted]	Progress made toward completion of the goal and objective(s) as they relate to this performance objective:
No Accomplishment	[Redacted]	If no progress was made, explain why not and describe what you will do to complete the activities:



(Double-Click button to return to top)

**Repeat this format for each one year goal and objective(s) and performance objective in the IHP for this grant.**



(Double-Click button to return to top)

2. Are you on schedule to complete the 5-year goals identified in your IHP?

Check One: Yes  No

3. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

**Please enter here:**

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

**Please enter here:**

HUD needs to offer full Scholarships including Travel for Tribes that receive under \$500,000.00 a year.

Tribes under \$500,000.00 a year should receive a higher Administrative percent to allow for hiring of additional staff.

With NAHASDA funding dwindling and becoming an issue in providing adequate services, we need to have the President and Congress increase funding to NAHASDA instead of cutting back to insure that Indian Country can provided the same equal housing opportunities as the rest of America is receiving through HUD.

We also need Congress to further and allow alternative funding sources to work more harmoniously with NAHASDA funds.

**TABLE 1 - SOURCES OF FUNDS**

Grant #: 06IT0211300

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
<b>1. HUD Resources</b>		
a. NAHASDA Block Grant	351665	351665
b. NAHASDA Program Income	0	0
c. NAHASDA Title VI (Federal Guarantee)	0	0
d. Section 184 Loan Guarantee	0	0
e. Indian Community Development Block Grant	0	0
f. Drug Elimination	0	0
g. Prior year funds	0	0
h. Other <b>(explain in narrative)</b>	0	0
<b>2. Existing Program Resources</b>		
a. 1937 Housing Act Programs	0	0
b. Other HUD Programs	0	0
<b>3. Other Federal or State Resources</b>		
a. BIA Home Improvement Program	0	0
b. Other <b>(explain in narrative)</b>	0	0
<b>4. Private Resources</b>		
a. Tribe	0	0
b. Financial Institution	0	0
c. Other <b>(explain in narrative)</b>	0	0
<b>5. Other (explain in narrative)</b>	0	0
<b>Total Resources</b>	<b>351665</b>	<b>351665</b>

**Narrative:**

1. If column c is less than column b, explain why the planned funds were not realized.

**Please enter here:**



(Double-Click button to return to top)

**TABLE II  
USES OF FUNDS**

Grant #: 06IT0211300

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c+d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>					
a. Modernization	0	0	0	0	0
b. Operating	0	0	0	0	0
<b>2. Development</b>					
a. Rental					
i. Construction of new units	199558	199558	0	199558	57
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	0	0	0	0	0
b. Homeownership					
i. Construction of new units	0	0	0	0	0
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	59774	59774	0	59774	17
<b>3. Housing Services</b>	22000	22000	0	22000	6
<b>4. Housing Management Services</b>	0	0	0	0	0
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0
<b>7. Planning &amp; Administration</b>	70333	70333	0	70333	20
<b>8. Reserves</b>	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0
<b>Total</b>	351665	351665	0	351665	100

**Table II (continued):**

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>						
<b>a. Modernization</b>	0	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0	0
<b>2. Development</b>						
<b>a. Rental</b>						
<b>i. Construction of new units</b>	2	2	0	2	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>b. Homeownership</b>						
<b>i. Construction of new units</b>	0	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	4	4	0	4	0	0
<b>3. Housing Services</b>						
<b>4. Housing Management Services</b>						
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0	0
<b>7. Planning &amp; Administration</b>						
<b>8. Reserves</b>	0	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0	0
<b>Total</b>	6	6	0	6	0	0

**Narrative:**

1. Column (a), line item # 8, Reserves: Identify the purpose for the funds you placed in this category.

**Please enter here:**

N/A
-----

2. Explain any unexpected cost overruns associated with IHBG funds.

**Please enter here:**

N/A
-----

3. Investments:

Date HUD approved: **MM/DD/YYYY**

Amount approved for investment:

Amount of IHBG funds (principal only) invested as of this reporting period end date:



(Double-Click button to return to top)

# Annual Performance Report

## *NAHASDA GRANT 2007*

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

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## Annual Performance Report

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Double-click the **Go** button to move to the section in order to enter data.

	<b>Go</b>
<b>Open Grant</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I - Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

**PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)**

One separate Part I (that includes Tables 1 and II) must be submitted for **each** open grant.

**Grant Number:** 07IT0211300

**Enter the date HUD notified you that your IHP was found in compliance:** 05/10/2007 MM/DD/YYYY

**Is this the final APR for this grant?** Check one: Yes  No

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

2. Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:

**Note:** Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

Goal # 1	<i>Goal as identified in the IHP:</i>
	Provide emergency funds to families who are in danger of becoming homeless.
Objective # 1-1	<i>Objective as identified in the IHP:</i>
	Provide emergency funds to families who are in danger of becoming homeless through such means as: foreclosures, repositions, rental assistance for a limited time, disconnect or loss of main utilities. Funding to assist in obtaining new rental housing because of unsafe or unhealthy living conditions caused by/through the home and not caused by or through the occupant. In extreme cases assistance may be issued to help in re-obtaining primary household goods due to loss in fire, earthquake or unexpected circumstances. \$2,000.00 Limit. No more than 3 assists per household per year or \$2000 total within a 2 year time period.
Performance Objective # 1-1	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
	<b>OBJECTIVE 1.1:</b> In helping to prevent homelessness to our people, we will provide emergency assistance to at least 3 verified low-income AN/AI families during FY10, using FY07 funds.

Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>7 low-income AN/AI families were assisted with emergency assistance that kept them from becoming homeless due to unforeseen circumstances.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

Goal # 2	<p><i>Goal as identified in the IHP:</i></p> <p>Provide Snow Removal and sanding for qualified senior's or disabled low-income AN/AI residing within our Tribal service area.</p>
Objective # 2.1	<p><i>Objective as identified in the IHP:</i></p> <p><b>OBJECTIVE 2.1:</b> Advertise and qualify for at least 4 low-income AN/AI Elderly or the Disabled families, which have had prior assistance with one our affordable housing programs for the Snow-Removal Program. Assistance will only be for their primary home's driveways with snow-removal and/or sanding that will allow them the ability of safe access to and from their homes in the winter time.</p>
Performance Objective # 2.1-2.4	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>Advertise and qualify at least 3 low-income AN/AI elderly or disabled families, which have had prior Housing assistance with one of our other Housing Programs to qualify for the Snow-Removal Program. Assistance will only be for their primary home's driveways with snow-removal and/or sanding that will allow them the ability of safe access to and from their primary homes in the winter. Depending on winter, budgeted snow funds may become exhausted and we will go to 08 snow funds to complete the winter snow removal for verified</p>

	families.
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>One low-income AN/AI senior and two low-income disabled families were assisted during this fiscal year for a total of three families assisted.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

Goal # 3	<p><i>Goal as identified in the IHP:</i></p> <p>Though Weatherization and Rehabilitation, we will promote safe, secure and energy efficient homes for our low-income Alaskan Native and American Indian families residing within our Tribal Service Boundaries.</p>
Objective # 3	<p><i>Objective as identified in the IHP:</i></p> <p>Promote safe and decent housing through Rehabilitation and energy efficiency through Weatherization.</p>
Performance Objective # 3.1-3.2	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>Objective 1.1: Winter of 2010. Verify eligibility of an Alaskan Native. Upon positive income eligibility, conduct Environmental Review for Rehab Project to be done in Clam Gulch, Alaska for a low-income AN.</p>

	Objective 1.2: Advertise and procure best-qualified Contractor to complete the inside of this home.
	Objective 1.3: Home will be completed my no later than the end of December 2010.
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>Family was determined income eligible and the Environmental Review was completed.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p> <p>This family decided that since this is a once in a lifetime program, the present home is not worth putting money into and will put money into a home that will be inherited.</p> <p>A deferent Rehab cases were found income eligible with Environmental Reviews completed on it. This one was put out for bid three times before receiving a responsive bid. Unfortunately the work will not be completed on this home until this next FY.</p>



(Double-Click button to return to top)

Goal # 4	
	<p><i>Goal as identified in the IHP:</i></p> <p>Though Weatherization and Rehabilitation, we will promote safe, secure and energy efficient homes for our low-income Alaskan Native and American Indian families residing within our Tribal Service Boundaries.</p>
Objective # 2.3	<p><i>Objective as identified in the IHP:</i></p> <p>Promote safe and decent housing through Rehabilitation and energy efficiency through Weatherization.</p>

Performance Objective # 3.1-4.1	
	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>Winter of 2010. Verify eligibility of an Alaskan Native applicant. Upon positive income eligibility, conduct Environmental Review for Rehab Project to be done in Anchor Point, Alaska.</p>
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>Applicant was income verified and found eligible for this program.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p> <p>An Environmental Review was started and is 70% completed, but due to wetlands nearby our Engineer was brought in for determining best septic system for the sight. This is still under review and until this is determined, Environmental Review cannot be completed. This project will be slated for Summer of 2011 upon completion of the Environmental Review.</p>



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Goal # 5	
	<p><i>Goal as identified in the IHP:</i></p> <p>Close out FY07 grant</p>
Objective # 5.1-5.2	<p><i>Objective as identified in the IHP:</i></p> <p>Spend down all funds and close out grant</p>
Performance Objective #	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>After all program funds have been exhausted draw down any remaining admin funds and close out FY07 grant.</p>

Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>\$11,477 was spent out of this funding leaving \$57,572 left to spend down before closing out this grant. This will be done this coming FY11.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



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Goal #	<p><i>Goal as identified in the IHP:</i></p>
Objective #	<p><i>Objective as identified in the IHP:</i></p>
Performance Objective #	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p>
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

**Repeat this format for each one year goal and objective(s) and performance objective in the IHP for this grant.**



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(Double-Click button to return to top)

3. Are you on schedule to complete the 5-year goals identified in your IHP?

Check One: Yes  No

4. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

**Please enter here:**

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

**Please enter here:**

HUD needs to offer full Scholarships including Travel for Tribes that receive under \$500,000.00 a year.

Tribes under \$500,000.00 a year should receive a higher Administrative percent to allow for hiring of additional staff.

With NAHASDA funding dwindling and becoming an issue in providing adequate services, we need to have the President and Congress increase funding to NAHASDA instead of cutting back to insure that Indian Country can provided the same equal housing opportunities as the rest of America is receiving through HUD.

We also need Congress to further and allow alternative funding sources to work more harmoniously with NAHASDA funds.

**TABLE 1 - SOURCES OF FUNDS**

Grant #: 07IT0211300

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
<b>1. HUD Resources</b>		
a. NAHASDA Block Grant	352674	352674
b. NAHASDA Program Income	0	0
c. NAHASDA Title VI (Federal Guarantee)	0	0
d. Section 184 Loan Guarantee	0	0
e. Indian Community Development Block Grant	0	0
f. Drug Elimination	0	0
g. Prior year funds	0	0
h. Other <b>(explain in narrative)</b>	0	0
<b>2. Existing Program Resources</b>		
a. 1937 Housing Act Programs	0	0
b. Other HUD Programs	0	0
<b>3. Other Federal or State Resources</b>		
a. BIA Home Improvement Program	0	0
b. Other <b>(explain in narrative)</b>	0	0
<b>4. Private Resources</b>		
a. Tribe	0	0
b. Financial Institution	0	0
c. Other <b>(explain in narrative)</b>	0	0
<b>5. Other (explain in narrative)</b>	0	0
<b>Total Resources</b>	<b>352674</b>	<b>352674</b>

**Narrative:**

1. If column c is less than column b, explain why the planned funds were not realized.

**Please enter here:**



(Double-Click button to return to top)

**TABLE II  
USES OF FUNDS**

Grant #: 07IT0211300

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c+d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>					
<b>a. Modernization</b>	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0
<b>2. Development</b>					
<b>a. Rental</b>					
<b>i. Construction of new units</b>	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0
<b>b. Homeownership</b>					
<b>i. Construction of new units</b>	9475	9475	0	9475	3
<b>ii. Acquisition</b>	197525	197525	0	197525	56
<b>iii. Rehabilitation</b>	51139	573	0	573	0
<b>3. Housing Services</b>	24000	22269	0	22269	6
<b>4. Housing Management Services</b>	0	0	0	0	0
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0
<b>7. Planning &amp; Administration</b>	70535	65260	0	65260	19
<b>8. Reserves</b>	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0
<b>Total</b>	352674	295102	0	295102	84

**Table II (continued):**

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>						
<b>a. Modernization</b>	0	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0	0
<b>2. Development</b>						
<b>a. Rental</b>						
<b>i. Construction of new units</b>	0	0	0	1	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>b. Homeownership</b>						
<b>i. Construction of new units</b>	1	1	1	0	0	0
<b>ii. Acquisition</b>	1	1	0	1	0	0
<b>iii. Rehabilitation</b>	2	0	0	0	0	0
<b>3. Housing Services</b>						
<b>4. Housing Management Services</b>						
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0	0
<b>7. Planning &amp; Administration</b>						
<b>8. Reserves</b>	0	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0	0
<b>Total</b>	4	2	1	2	0	0

**Narrative:**

1. Column (a), line item # 8, Reserves: Identify the purpose for the funds you placed in this category.

**Please enter here:**

N/A
-----

2. Explain any unexpected cost overruns associated with IHBG funds.

**Please enter here:**

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4. Investments:

Date HUD approved:    **MM/DD/YYYY**

Amount approved for investment:

Amount of IHBG funds (principal only) invested as of this reporting period end date:



(Double-Click button to return to top)

# Annual Performance Report

## *NAHASDA Grant 2008*

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

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## Annual Performance Report

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Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review. Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

The information requested does not lend itself to confidentiality.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

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## Annual Performance Report

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Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

Double-click the **Go** button to move to the section in order to enter data.

	<b>Go</b>
<b>Open Grant</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I - Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

**PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)**

One separate Part I (that includes Tables 1 and II) must be submitted for **each** open grant.

**Grant Number:** 08IT0211300

**Enter the date HUD notified you that your IHP was found in compliance:** 04/10/2008 MM/DD/YYYY

**Is this the final APR for this grant?** Check one: Yes  No

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

- Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:  
**Note:** Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

Goal # 1	<i>Goal as identified in the IHP:</i>
	<b>Goal 1) Improve Current Housing Stock.</b>
Objective # 1.1-1.3	<i>Objective as identified in the IHP:</i>
	<b>OBJECTIVE 1.1:</b> Homeownership project is obligated and will begin construction by mid May of 2010. We will begin construction using Recovery Act funding first, and then finishing construction using 08 Homeownership funding. Remaining FY08 Homeownership funds will go toward the beginning construction on the FY09 Homeownership project.
Performance Objective # 1.1	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
	Have low-income AN family take possession of home by no later than December of 2010.

<p>Accomplishment (s)</p>	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>One story home plans have been drawn up and were charged to the Stimulus Recovery Act in FY 10.</p> <p>Contractor has completed constructing the one story handicapped/wheelchair assessable ready home, for a low income Alaskan Native family in Kasilof Alaska.</p> <p>Home was built with using Stimulus Recovery Act funds and then we used 08 funds to complete the construction of the home.</p> <p>Family took possession of this home on September 30<sup>th</sup>, 2010.</p> <p>Upon completion to the Environmental Review, Part of 08 funding was also spent on purchasing the property for building the next home.</p>
<p>No Accomplishment</p>	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



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<p>Goal # 2</p>	<p><i>Goal as identified in the IHP:</i></p> <p>Promote safe and decent housing through Rehabilitation and energy efficiency through Weatherization.</p>
<p>Objective # 2.1</p>	<p><i>Objective as identified in the IHP:</i></p> <p>Winter of 2010. Find and income verify at least one low-income AN/AI family needing Rehab or Weatherization services on their home.</p>
<p>Performance Objective #</p>	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>Find and income verify at least one low-income AN/AI family</p>

	needing Rehab or Weatherization services on their home.
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>  A Family was found and determined income eligible.
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>  Due to an applicant dropping out of the 07 funded Rehab Program; this has thrown the planned 08 funded Rehab projects over into the 07 Rehab funding first.



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Goal 3&4	<i>Goal as identified in the IHP:</i>  Provide emergency funds to families who are in danger of becoming homeless.
Objective # 3.1	<i>Objective as identified in the IHP:</i>  In helping to prevent homelessness.
Performance Objective # 3.1-3.2/4.1-4.2	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>  In helping to prevent homelessness to our people, we will provide emergency assistance to at least 1 verified low-income AN/AI families during FY 2010, using FY08 funds.
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	

*If no progress was made, explain why not and describe what you will do to complete the activities:*

We did not end up using 08 Emergency funds to help any families during FY10. But with only 1700.00 in Emergency funds remaining in 07 grant funding we will be assisting families using 08 Emergency funds during FY11.



(Double-Click button to return to top)

Goal # 5

	<p><i>Goal as identified in the IHP:</i></p> <p>Provide Snow removal and sanding for qualified senior's or disabled AN/AI residing within our tribal service area.</p>
<p>Objective # 4</p>	<p><i>Objective as identified in the IHP:</i></p> <p>By providing Snow Removal and Sanding for eligible Elders and Disabled AN/AI homes, we are allowing families safe accessibility during winter months from and to their homes.</p>
<p>Performance Objective # 4.1</p>	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p>Advertise and qualify at least 3 low-income AN/AI elderly or disabled families, which have had prior Housing assistance with one of our other Housing Programs to qualify for the Snow-Removal Program. Assistance will only be for their primary home's driveways with snow-removal and/or sanding that will allow them the ability of safe access to and from their homes in the winter.</p>
<p>Accomplishment (s)</p>	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>Three low-income AN/AI elderly / disabled families were identified and found income eligible, and did receive snowplow and sanding assistance during FY10.</p>
<p>No Accomplishment</p>	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



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Goal # 5	
	<i>Goal as identified in the IHP:</i>
Objective # 5.1	
	<i>Objective as identified in the IHP:</i>
Performance Objective #	
	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	
	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	
	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

**Repeat this format for each one year goal and objective(s) and performance objective in the IHP for this grant.**

2. Are you on schedule to complete the 5-year goals identified in your IHP?

Check One: Yes  No

3. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

**Please enter here:**

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

**Please enter here:**

HUD needs to offer full Scholarships including Travel for Tribes that receive under \$500,000.00 a year.

Tribes under \$500,000.00 a year should receive a higher Administrative percent to allow for hiring of additional staff.

With NAHASDA funding dwindling and becoming an issue in providing adequate services, we need to have the President and Congress increase funding to NAHASDA instead of cutting back to insure that Indian Country can provided the same equal housing opportunities as the rest of America is receiving through HUD.

We also need Congress to further and allow alternative funding sources to work more harmoniously with NAHASDA funds.

**TABLE 1 - SOURCES OF FUNDS**

Grant #: 08IT0211300

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
<b>1. HUD Resources</b>		
a. NAHASDA Block Grant	301873	301873
b. NAHASDA Program Income	0	0
c. NAHASDA Title VI (Federal Guarantee)	0	0
d. Section 184 Loan Guarantee	0	0
e. Indian Community Development Block Grant	0	0
f. Drug Elimination	0	0
g. Prior year funds	0	0
h. Other <b>(explain in narrative)</b>	0	0
<b>2. Existing Program Resources</b>		
a. 1937 Housing Act Programs	0	0
b. Other HUD Programs	0	0
<b>3. Other Federal or State Resources</b>		
a. BIA Home Improvement Program	0	0
b. Other <b>(explain in narrative)</b>	0	0
<b>4. Private Resources</b>		
a. Tribe	0	0
b. Financial Institution	0	0
c. Other <b>(explain in narrative)</b>	0	0
<b>5. Other (explain in narrative)</b>	0	0
<b>Total Resources</b>	<b>301873</b>	<b>301873</b>

**Narrative:**

1. If column c is less than column b, explain why the planned funds were not realized.

**Please enter here:**



(Double-Click button to return to top)

**TABLE II  
USES OF FUNDS**

Grant #: 08IT0211300

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c+d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>					
a. Modernization	0	0	0	0	0
b. Operating	0	0	0	0	0
<b>2. Development</b>					
a. Rental					
i. Construction of new units	0	0	0	0	0
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	0	0	0	0	0
b. Homeownership					
i. Construction of new units	200000	88178	0	88178	29
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	30000	19	0	19	0
<b>3. Housing Services</b>	11498	1141	0	1141	0
<b>4. Housing Management Services</b>	0	0	0	0	0
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0
<b>7. Planning &amp; Administration</b>	60375	53650	0	53650	18
<b>8. Reserves</b>	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0
<b>Total</b>	<b>301873</b>	<b>142988</b>	<b>0</b>	<b>142988</b>	<b>47</b>

**Table II (continued):**

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>						
<b>a. Modernization</b>	0	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0	0
<b>2. Development</b>						
<b>a. Rental</b>						
<b>i. Construction of new units</b>	0	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>b. Homeownership</b>						
<b>i. Construction of new units</b>	1	1	0	1	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	1	0	0	0	0	0
<b>3. Housing Services</b>						
<b>4. Housing Management Services</b>						
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0	0
<b>7. Planning &amp; Administration</b>						
<b>8. Reserves</b>	0	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0	0
<b>Total</b>	2	1	0	1	0	0

**Narrative:**

1. Column (a), line item # 8, Reserves: Identify the purpose for the funds you placed in this category.

**Please enter here:**

N/A

2. Explain any unexpected cost overruns associated with IHBG funds.

**Please enter here:**

N/A

3. Investments:

Date HUD approved: **MM/DD/YYYY**

Amount approved for investment:

Amount of IHBG funds (principal only) invested as of this reporting period end date:



(Double-Click button to return to top)

# Annual Performance Report

## *NAHASDA GRANT 2009*

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

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## Annual Performance Report

---

Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review. Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

The information requested does not lend itself to confidentiality.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

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## Annual Performance Report

---

Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

Double-click the **Go** button to move to the section in order to enter data.

	<u>Go</u>
<b>Open Grant</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I - Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

**PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)**

One separate Part I (that includes Tables 1 and II) must be submitted for **each** open grant.

**Grant Number:** 09IT0211300

**Enter the date HUD notified you that your IHP was found in compliance:** 05/10/2007 MM/DD/YYYY

**Is this the final APR for this grant?** Check one: Yes  No

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

3. Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:

**Note:** Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

Goal # 1	
	<p><i>Goal as identified in the IHP:</i></p> <p>Improve current housing stock.</p>
Objective # 1-1	
	<p><i>Objective as identified in the IHP:</i></p> <p>To build a 5star Plus energy efficient handicapped accessible, 3 bedrooms 2 bath home with wheel chair accessibility for a disabled low-income Alaskan Native family.</p>
Performance Objective # 1.1-1.5	
	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p><b>OBJECTIVE 1.1:</b> Find suitable land for the next 09 IHP grant funded, low-income family home, within the Ninilchik area.</p> <p><b>OBJECTIVE 1.2:</b> Conduct the Environmental Review.</p> <p><b>OBJECTIVE 1.3:</b> Upon completion of Environmental Review and having positive results, procure land.</p>

	<p><b>OBJECTIVE 1.4:</b> Some FY08 funding may be used to start building the FY09 Homeownership home if needed, otherwise we will advertise and award to the best contractor. Begin construction in Summer of FY 10.</p> <p><b>OBJECTIVE 1.5:</b> Have verified low-income AN/AI take possession of home by no later than Winter of 2011.</p>
<p>Accomplishment (s)</p>	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>Environmental was completed and land was purchased for this home in Kasilof Alaska using 08 funds and a little of the 09 funds.</p> <p>Advertising for a contractor was done and a Contractor has been chosen, contract has been signed and construction is due to begin spring of 2011.</p>
<p>No Accomplishment</p>	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

<p>Goal # 2</p>	
	<p><i>Goal as identified in the IHP:</i></p> <p>Close out FY09 grant.</p>
<p>Objective # 2.1</p>	<p><i>Objective as identified in the IHP:</i></p> <p>Close out FY09 grant.</p>
<p>Performance Objective # 2.1-2.4</p>	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p><b>OBJECTIVE 2.1:</b> After all program funds have been</p>

	exhausted draw down any remaining admin funds and close out FY09 grant.
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>Funds were used and adequate property was found that will use remaining 08 funds along with these 09 funds to build a home in Kasilof Alaska.</p> <p>Contract has been awarded and will begin construction summer of 2011.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

Goal # 3	Goal as identified in the IHP:
Objective # 3	Objective as identified in the IHP:
Performance Objective # 3.1-3.2	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



(Double-Click button to return to top)

Goal # 4

	<i>Goal as identified in the IHP:</i>
Objective # 2.3	<i>Objective as identified in the IHP:</i>
Performance Objective # 3.1-4.1	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal # 5

	<i>Goal as identified in the IHP:</i>
Objective # 5.1-5.2	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s)</i>

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	<i>as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal #	<i>Goal as identified in the IHP:</i>
Objective #	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

**Repeat this format for each one year goal and objective(s) and performance objective in the IHP for this grant.**



(Double-Click button to return to top)

4. Are you on schedule to complete the 5-year goals identified in your IHP?

Check One: Yes  No

5. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

**Please enter here:**

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

**Please enter here:**

HUD needs to offer full Scholarships including Travel for Tribes that receive under \$500,000.00 a year.

Tribes under \$500,000.00 a year should receive a higher Administrative percent to allow for hiring of additional staff.

With NAHASDA funding dwindling and becoming an issue in providing adequate services, we need to have the President and Congress increase funding to NAHASDA instead of cutting back to insure that Indian Country can provided the same equal housing opportunities as the rest of America is receiving through HUD.

We also need Congress to further and allow alternative funding sources to work more harmoniously with NAHASDA funds.

**TABLE 1 - SOURCES OF FUNDS**

Grant #: 09IT0211300

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
<b>1. HUD Resources</b>		
a. NAHASDA Block Grant	338123	338123
b. NAHASDA Program Income	0	0
c. NAHASDA Title VI (Federal Guarantee)	0	0
d. Section 184 Loan Guarantee	0	0
e. Indian Community Development Block Grant	0	0
f. Drug Elimination	0	0
g. Prior year funds	0	0
h. Other <b>(explain in narrative)</b>	0	0
<b>2. Existing Program Resources</b>		
a. 1937 Housing Act Programs	0	0
b. Other HUD Programs	0	0
<b>3. Other Federal or State Resources</b>		
a. BIA Home Improvement Program	0	0
b. Other <b>(explain in narrative)</b>	0	0
<b>4. Private Resources</b>		
a. Tribe	0	0
b. Financial Institution	0	0
c. Other <b>(explain in narrative)</b>	0	0
<b>5. Other (explain in narrative)</b>	0	0
<b>Total Resources</b>	<b>338123</b>	<b>338123</b>

**Narrative:**

1. If column c is less than column b, explain why the planned funds were not realized.

**Please enter here:**



(Double-Click button to return to top)

**TABLE II  
USES OF FUNDS**

Grant #: 09IT0211300

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c+d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>					
a. Modernization	0	0	0	0	0
b. Operating	0	0	0	0	0
<b>2. Development</b>					
a. Rental					
i. Construction of new units	0	0	0	0	0
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	0	0	0	0	0
b. Homeownership					
i. Construction of new units	270498	566	0	566	0
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	0	0	0	0	0
<b>3. Housing Services</b>	0	0	0	0	0
<b>4. Housing Management Services</b>	0	0	0	0	0
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0
<b>7. Planning &amp; Administration</b>	67625	55697	0	55697	16
<b>8. Reserves</b>	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0
<b>Total</b>	<b>338123</b>	<b>56263</b>	<b>0</b>	<b>56263</b>	<b>16</b>

**Table II (continued):**

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>						
<b>a. Modernization</b>	0	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0	0
<b>2. Development</b>						
<b>a. Rental</b>						
<b>i. Construction of new units</b>	0	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>b. Homeownership</b>						
<b>i. Construction of new units</b>	1	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>3. Housing Services</b>						
<b>4. Housing Management Services</b>						
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0	0
<b>7. Planning &amp; Administration</b>						
<b>8. Reserves</b>	0	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0	0
<b>Total</b>	1	0	0	0	0	0

**Narrative:**

1. Column (a), line item # 8, Reserves: Identify the purpose for the funds you placed in this category.

**Please enter here:**

N/A

2. Explain any unexpected cost overruns associated with IHBG funds.

**Please enter here:**

5. Investments:

Date HUD approved: MM/DD/YYYY

Amount approved for investment:

Amount of IHBG funds (principal only) invested as of this reporting period end date:



(Double-Click button to return to top)

# Annual Performance Report

## *NAHASDA GRANT 2010*

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

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## Annual Performance Report

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Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review. Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

The information requested does not lend itself to confidentiality.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

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## Annual Performance Report

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Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

Double-click the **Go** button to move to the section in order to enter data.

	<b>Go</b>
<b>Open Grant</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I - Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

**PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)**

One separate Part I (that includes Tables 1 and II) must be submitted for **each** open grant.

**Grant Number:** 10IT0211300

**Enter the date HUD notified you that your IHP was found in compliance:** 04/30/2010 MM/DD/YYYY

**Is this the final APR for this grant?** Check one: Yes  No

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

4. Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:

**Note:** Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

Goal # 1	<i>Goal as identified in the IHP:</i>
	Improve Current Housing Stock
Objective # 1-1	<i>Objective as identified in the IHP:</i>
	<b>OBJECTIVE :</b> To build a 5star Plus energy efficient, 3 bedrooms 2 bath home for a low-income Alaskan Native family.
Performance Objective # 1.1-1.4	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
	<b>OBJECTIVE 1.1:</b> During winter of 2010/2011, conduct Environmental Review on land that our next applicant already owns. If land passes the Environmental review, applicant will sign land over to the Ninilchik Traditional Council, and will get it back in a quit deed with a new home.
	<b>OBJECTIVE 1.2:</b> Construction job will be put out to bid for best Contractor.
	<b>OBJECTIVE 1.3:</b> Construction will begin in summer of 2011 using any New Homeownership funding left over from previous open grant and then will complete using 2010 IHP funds.
	<b>OBJECTIVE 1.4:</b> Have family take possession of home by no later than winter of 2011, unless unforeseen circumstances arise in which case family will take possession no later than winter of 2012.

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Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>  Verification of family's income is slated for January 2011 with Environmental Review beginning late January 2011.



(Double-Click button to return to top)

Goal # 2

	<i>Goal as identified in the IHP:</i>
Objective # 2.1	<i>Objective as identified in the IHP:</i>
Performance Objective # 2.1-2.4	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal # 3

	<i>Goal as identified in the IHP:</i>
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Objective # 3	<i>Objective as identified in the IHP:</i>
Performance Objective # 3.1-3.2	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal # 4	<i>Goal as identified in the IHP:</i>
Objective # 2.3	<i>Objective as identified in the IHP:</i>
Performance Objective # 3.1-4.1	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



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(Double-Click button to return to top)

Goal # 5

	<i>Goal as identified in the IHP:</i>
Objective # 5.1-5.2	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

Goal #

	<i>Goal as identified in the IHP:</i>
Objective #	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



(Double-Click button to return to top)

**Repeat this format for each one year goal and objective(s) and performance objective in the IHP for this grant.**



(Double-Click button to return to top)

5. Are you on schedule to complete the 5-year goals identified in your IHP?

Check One: Yes  No

6. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

**Please enter here:**

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

**Please enter here:**

HUD needs to offer full Scholarships including Travel for Tribes that receive under \$500,000.00 a year.

Tribes under \$500,000.00 a year should receive a higher Administrative percent to allow for hiring of additional staff.

With NAHASDA funding dwindling and becoming an issue in providing adequate services, we need to have the President and Congress increase funding to NAHASDA instead of cutting back to insure that Indian Country can provided the same equal housing opportunities as the rest of America is receiving through HUD.

We also need Congress to further and allow alternative funding sources to work more harmoniously with NAHASDA funds.

**TABLE 1 - SOURCES OF FUNDS**

Grant #: 10IT0211300

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
<b>1. HUD Resources</b>		
a. NAHASDA Block Grant	337159	388582
b. NAHASDA Program Income	0	0
c. NAHASDA Title VI (Federal Guarantee)	0	0
d. Section 184 Loan Guarantee	0	0
e. Indian Community Development Block Grant	0	0
f. Drug Elimination	0	0
g. Prior year funds	0	0
h. Other <b>(explain in narrative)</b>	0	0
<b>2. Existing Program Resources</b>		
a. 1937 Housing Act Programs	0	0
b. Other HUD Programs	0	0
<b>3. Other Federal or State Resources</b>		
a. BIA Home Improvement Program	0	0
b. Other <b>(explain in narrative)</b>	0	0
<b>4. Private Resources</b>		
a. Tribe	0	0
b. Financial Institution	0	0
c. Other <b>(explain in narrative)</b>	0	0
<b>5. Other (explain in narrative)</b>	0	0
<b>Total Resources</b>	<b>337159</b>	<b>388582</b>

**Narrative:**

1. If column c is less than column b, explain why the planned funds were not realized.

**Please enter here:**



(Double-Click button to return to top)

**TABLE II  
USES OF FUNDS**

Grant #: 10IT0211300

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c+d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>					
a. Modernization	0	0	0	0	0
b. Operating	0	0	0	0	0
<b>2. Development</b>					
a. Rental					
i. Construction of new units	0	0	0	0	0
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	0	0	0	0	0
b. Homeownership					
i. Construction of new units	240866	0	0	0	0
ii. Acquisition	0	0	0	0	0
iii. Rehabilitation	60000	0	0	0	0
<b>3. Housing Services</b>	10000	0	0	0	0
<b>4. Housing Management Services</b>	0	0	0	0	0
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0
<b>7. Planning &amp; Administration</b>	77716	27628	0	27628	7
<b>8. Reserves</b>	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0
<b>Total</b>	<b>388582</b>	<b>27628</b>	<b>0</b>	<b>27628</b>	<b>7</b>

**Table II (continued):**

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>						
<b>a. Modernization</b>	0	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0	0
<b>2. Development</b>						
<b>a. Rental</b>						
<b>i. Construction of new units</b>	0	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>b. Homeownership</b>						
<b>i. Construction of new units</b>	1	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	3	0	0	0	0	0
<b>3. Housing Services</b>						
<b>4. Housing Management Services</b>						
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0	0
<b>7. Planning &amp; Administration</b>						
<b>8. Reserves</b>	0	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0	0
<b>Total</b>	4	0	0	0	0	0

**Narrative:**

1. Column (a), line item # 8, Reserves: Identify the purpose for the funds you placed in this category.

**Please enter here:**

N/A
-----

2. Explain any unexpected cost overruns associated with IHBG funds.

**Please enter here:**

N/A
-----

6. Investments:

Date HUD approved: **MM/DD/YYYY**

Amount approved for investment:

Amount of IHBG funds (principal only) invested as of this reporting period end date:



(Double-Click button to return to top)

# Annual Performance Report

## ***NAHASDA GRANT***

### ***Recovery Act***

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

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## Annual Performance Report

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Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review. Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

The information requested does not lend itself to confidentiality.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

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## Annual Performance Report

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Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

Double-click the **Go** button to move to the section in order to enter data.

	<u>Go</u>
<b>Open Grant</b>	
<b>PART I - Reporting on the One Year Indian Housing Plan</b>	▼
<b>TABLE I -Sources of Funds</b>	▼
<b>TABLE II - Uses of Funds</b>	▼

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

**PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)**

One separate Part I (that includes Tables 1 and II) must be submitted for **each** open grant.

**Grant Number:** 08-ST-0211300

**Enter the date HUD notified you that your IHP was found in compliance:** 04/09/2009 MM/DD/YYYY

**Is this the final APR for this grant?** Check one: Yes  No

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

5. Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:

**Note:** Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

Goal # 1	
	<p><i>Goal as identified in the IHP:</i></p> <p>Eligible Activity: (9) New Construction of Homebuyer Units [202(2)]</p>
Objective # 1-1	
	<p><i>Objective as identified in the IHP:</i></p> <p><b>OBJECTIVE 1.1:</b> These funds will be used to create house plans of a 1 story, 3 bedroom “Universal Design” home, that will meet BEE’s energy efficiency standards, allowing ageing in place for elderly or disabled families in their own homes, and to be easily upgraded to accommodate for their handicap needs as it becomes necessary in the future.</p> <p><b>OBJECTIVE 1.2:</b> Estimated costs of \$3000.00</p>
Performance Objective # 1-1	
	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p><b>OBJECTIVE 1.1:</b> These funds will be used to create house plans of a 1 story, 3 bedroom “Universal Design” home, that will meet BEE’s energy efficiency standards, allowing ageing in place for elderly or disabled families in their own homes, and to be easily upgraded to accommodate for their handicap needs as it becomes necessary in the future.</p> <p><b>OBJECTIVE 1.2:</b> Estimated costs of \$3000.00</p>

Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>House plans have been drafted for a total of \$2,400.00. Remaining \$600.00 will be budgeted and used in construction of home, making New Homeownership Recovery Act Budgeted total of: \$101,233.00.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



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Goal # 2	
	<p><i>Goal as identified in the IHP:</i></p> <p>Eligible Activity: (9) New Construction of Homebuyer Units [202(2)]</p>
Objective # 2.1	<p><i>Objective as identified in the IHP:</i></p> <p><b>OBJECTIVE 2.1:</b> To provide safe and energy efficient housing and to reduce overcrowding.</p>
Performance Objective # 2.1-2.4	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p><b>OBJECTIVE 2.1:</b> Construct a 3-bedroom home for a verified low-income Alaskan Native taken from our list of applicants in the Ninilchik area. Estimated costs of \$275,000.00 will be obtained by using \$101,233.00 of Recovery Funds and \$173,767.00 of 2008 IHP Grant funds.</p> <p><b>OBJECTIVE 2.2:</b> Selected applicant will be low-income Alaskan Native with income verified at or below HUD's income limits for the Kenai Peninsula. Homeownership program is a no down payment, no interest with homeowner owing back on half of the overall developing costs over the lifetime of the mortgage as long as applicant remains in compliance with programs conditions. Useful life is for 30 years or the life of the mortgage.</p>

<b>OBJECTIVE 2.3:</b> Estimated costs of \$275,000.00.	
Accomplishment (s)	<p><i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i></p> <p>Construction began in May of 2010 and was completed with family moving in September 30, 2010.</p>
No Accomplishment	<p><i>If no progress was made, explain why not and describe what you will do to complete the activities:</i></p>



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Goal # 3	<p><i>Goal as identified in the IHP:</i></p> <p><b>Eligible Activity:</b> (12) Planning &amp; Administration [101(h)]</p>
Objective # 3	<p><i>Objective as identified in the IHP:</i></p> <p><b>OBJECTIVE 3.1:</b> Planning and Admin funds will be used to provide staff, office space and supplies necessary in carrying out the above objectives.</p> <p><b>OBJECTIVE 3.2:</b> Recovery Act Funds to be used will not exceed 20% of the grant total= \$25,908.00</p>
Performance Objective # 3.1-3.2	<p><i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i></p> <p><b>OBJECTIVE 3.1:</b> Planning and Admin funds will be used to provide staff, office space and supplies necessary in carrying out the above objectives.</p> <p><b>OBJECTIVE 3.2:</b> Recovery Act Funds to be used will not</p>

	exceed 20% of the grant total= \$25,908.00
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>  Recovery Act funds have been used and drawn down during FY10 with Recovery Act Grant being closed prior to FY10 closing.
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



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Goal # 4	<i>Goal as identified in the IHP:</i>
Objective # 2.3	<i>Objective as identified in the IHP:</i>
Performance Objective # 3.1-4.1	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



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Goal # 5

	<i>Goal as identified in the IHP:</i>
Objective # 5.1-5.2	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



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Goal #

	<i>Goal as identified in the IHP:</i>
Objective #	<i>Objective as identified in the IHP:</i>
Performance Objective #	<i>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</i>
Accomplishment (s)	<i>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</i>
No Accomplishment	<i>If no progress was made, explain why not and describe what you will do to complete the activities:</i>



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**Repeat this format for each one year goal and objective(s) and performance objective in the IHP for this grant.**



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6. Are you on schedule to complete the 5-year goals identified in your IHP?

Check One: Yes  No

7. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

**Please enter here:**

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

**Please enter here:**

HUD needs to offer full Scholarships including Travel for Tribes that receive under \$500,000.00 a year.

Tribes under \$500,000.00 a year should receive a higher Administrative percent to allow for hiring of additional staff.

With NAHASDA funding dwindling and becoming an issue in providing adequate services, we need to have the President and Congress increase funding to NAHASDA instead of cutting back to insure that Indian Country can provided the same equal housing opportunities as the rest of America is receiving through HUD.

We also need Congress to further and allow alternative funding sources to work more harmoniously with NAHASDA funds.

**TABLE 1 - SOURCES OF FUNDS**

Grant #: 08ST0211300

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
<b>1. HUD Resources</b>		
a. NAHASDA Block Grant	0	129541
b. NAHASDA Program Income	0	0
c. NAHASDA Title VI (Federal Guarantee)	0	0
d. Section 184 Loan Guarantee	0	0
e. Indian Community Development Block Grant	0	0
f. Drug Elimination	0	0
g. Prior year funds	0	0
h. Other <b>(explain in narrative)</b>	0	0
<b>2. Existing Program Resources</b>		
a. 1937 Housing Act Programs	0	0
b. Other HUD Programs	0	0
<b>3. Other Federal or State Resources</b>		
a. BIA Home Improvement Program	0	0
b. Other <b>(explain in narrative)</b>	0	0
<b>4. Private Resources</b>		
a. Tribe	0	0
b. Financial Institution	0	0
c. Other <b>(explain in narrative)</b>	0	0
<b>5. Other (explain in narrative)</b>	0	0
<b>Total Resources</b>	0	129541

**Narrative:**

1. If column c is less than column b, explain why the planned funds were not realized.

**Please enter here:**

Table 1, 1.a.: \$129451. This is the Recovery Act Grant amount received.  
Table 1, 1.h.: \$173767. This is the 08-NAHASDA money that will be leveraged to finish the home.  
Recovery Grant will be used with the 08-IHP Homeownership funds to build a one story, three-bedroom home for a disabled low-income Alaskan Native family, in the Kasilof Alaska area.



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**TABLE II  
USES OF FUNDS**

Grant #: 08ST0211300

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c+d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>					
<b>a. Modernization</b>	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0
<b>2. Development</b>					
<b>a. Rental</b>					
<b>i. Construction of new units</b>	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0
<b>b. Homeownership</b>					
<b>i. Construction of new units</b>	103633	103633	0	103633	80
<b>ii. Acquisition</b>	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0
<b>3. Housing Services</b>	0	0	0	0	0
<b>4. Housing Management Services</b>	0	0	0	0	0
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0
<b>7. Planning &amp; Administration</b>	25908	25908	0	25908	20
<b>8. Reserves</b>	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0
<b>Total</b>	129541	129541	0	129541	100

**Table II (continued):**

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
<b>1. Indian Housing Assistance (1937 Housing Act units)</b>						
<b>a. Modernization</b>	0	0	0	0	0	0
<b>b. Operating</b>	0	0	0	0	0	0
<b>2. Development</b>						
<b>a. Rental</b>						
<b>i. Construction of new units</b>	0	0	0	0	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>b. Homeownership</b>						
<b>i. Construction of new units</b>	1	1	0	1	0	0
<b>ii. Acquisition</b>	0	0	0	0	0	0
<b>iii. Rehabilitation</b>	0	0	0	0	0	0
<b>3. Housing Services</b>						
<b>4. Housing Management Services</b>						
<b>5. Crime Prevention &amp; Safety</b>	0	0	0	0	0	0
<b>6. Model Activities</b>	0	0	0	0	0	0
<b>7. Planning &amp; Administration</b>						
<b>8. Reserves</b>	0	0	0	0	0	0
<b>9. Other</b>	0	0	0	0	0	0
<b>Total</b>	1	1	0	1	0	0

**Narrative:**

1. Column (a), line item # 8, Reserves: Identify the purpose for the funds you placed in this category.

**Please enter here:**

N/A
-----

2. Explain any unexpected cost overruns associated with IHBG funds.

**Please enter here:**

--

7. Investments:

Date HUD approved: MM/DD/YYYY

Amount approved for investment:

Amount of IHBG funds (principal only) invested as of this reporting period end date:



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## **PART II - REPORTING ON PROGRAM YEAR ACCOMPLISHMENTS**

This Part is not grant specific. A single Part II consisting of Sections A through D (including Table III), is to be prepared and submitted at the end of each program year and will cover all open grants.

### **SECTION A - Monitoring**

- I. Self Monitoring: Sec 403(b) of the NAHASDA statute and 1000.502 of the program regulations require that the recipient **and** the tribe are to be involved in monitoring activities. You are responsible for monitoring your grant activities to ensure compliance with NAHASDA and its implementing regulations, and for monitoring the performance goals included under the IHP. In addition, if you are the TDHE, the tribe is responsible for monitoring your programmatic performance for compliance with the IHP, its stated goals and objectives, and the NAHASDA statute and its implementing regulations.

If you are a tribe reporting as the recipient, answer questions 1, 2, and 5. If you are a TDHE, answer all questions in this part.

1. Briefly describe the self monitoring systems and internal control procedures you used and those you implemented during the past year to assure that program activities comply with NAHASDA and its program regulations.

**Please enter here:**

Self-Monitoring is in place and in our policies. It is formally conducted once a year. But we have found that we are constantly monitoring the Housing Programs throughout the year. If a problem is noticed, it is addressed immediately in quickest manner in regards of solving the problem, with full intentions of addressing the problem, and preventing problem from happening again.

If need be the Housing Program or their applications may be changed to address potential problem or gray areas that confuse the clients. We reassess and clarified those problem areas, and when needed, put them through the Tribal Council to become a formal housing policy change.

2. If you are a tribe or a TDHE reporting as the recipient:

- a. List the activities you monitored:

**Please enter here:**

Policies Reviews, Programs Reviews, Employee Reviews, Applications Reviews, Finance Reviews, Procurement Reviews, Any Complaints Received, Are application being processed in timely manner, Environmental Review being conducted and conducted properly.

b. Describe the results of each monitoring activity:

**Please enter here:**

Policy Review:

*The FY10 Self-Monitoring concluded that it is time to re-evaluate the Self Monitoring Evaluation List that is currently used and make changes that better reflect the usable information that is needed. This will be done in FY-2011.*

Policy changes that were made in FY-10.

*No Policy changes were made this year.*

Program Review:

*Program Review disclosed no problems with the programs or how they are being run.*

Applications Reviews:

*Applications were reviewed and showed that the steps that are set in place for files are being reviewed and approved by the appropriate administrative levels.*

Finance Reviews.

*Finance is being done properly and to policy.*

Procurement

*Procurement was understaffed for the amount of workload that was placed on the department. Additional staff has been brought in to help out at busy times.*

Collections.

*The Niniilchik Tribe wants to insure that we have successful homeowners, but in doing so acknowledges that it understands the current local job economy and the impact this can have on low-income families. Therefore the Housing Department is working directly with delinquent homeowners in getting their mortgages current and finding ways of keeping them that way if possible. This may mean lowering payments and stretching out the mortgage if need be.*

Any Complaints.

*No complaints were received this year.*

Application processing in timely manner:

*Review of applications showed that they were done in an expedient and timely manner.*

*Income verification requests through the Social Security Administration and the Alaska State Labor Department, has stated that it will now charge us per request: \$20.00 plus the employee's time and fringe for any information provided to us. HUD needs to allow Tribes access to the Enterprise Income Verification system (EIV) to obtain the needed information from the I.R.S., Soc Sec and Department of Labor records. At this time if the client does not provide this information we can only record that none is known.*

Environmental Review:

*Environmental Reviews were done using the HUD "Statutory Worksheet", with all Compliance Factors having been filled out appropriately, with respective back up for making such determinations. All had authorized Responsible Official signatures and date prior to appropriation of funds.*

c. Describe any required corrective action:

**Please enter here:**

The changes that were made were made were to protect the integrity of the program/s, or to make programs flow more smoothly.

3. If you are a TDHE (in addition to answering #2)

d. Describe the procedures the tribe used to monitor your affordable housing activities:

**Please enter here:**

N/A

e. List your activities the tribe monitored:

**Please enter here:**

N/A

f. Describe the results of the activities the tribe monitored:

**Please enter here:**

N/A

g. Describe any corrective action required:

**Please enter here:**

N/A

4. If you are a TDHE, describe any issues regarding your program activities that were referred to the tribe by HUD, an auditor, etc. and your responses to them.

**Please enter here:**

N/A
-----

5. Describe any monitoring activities you conducted of your sub-recipients.

**Please enter here:**

The Ninilchik Indian Housing Programs does not have any sub-recipients.
---



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II. **Inspection of Units:** Per 403(b) of NAHASDA, a monitoring program must include an on-site inspection of all housing units assisted with NAHASDA funds and 1937 Housing Act funds. Use Table III to record the results of the assisted housing units inspected in this reporting period.

**TABLE III - INSPECTION OF ASSISTED HOUSING**

Activity	Total number of Units	Units Inspected				
		Total number of units Inspected (total d through g)	Number of units in standard condition	Number of units needing rehabilitation (costing less than \$20,000)	Number of units needing rehabilitation (costing more than \$20,000)	Number of units needing to be replaced
(a)	b.	c.	d.	e.	f.	g.
<b>1. 1937 Housing Act funded units:</b>						
a. Mutual Help	0	0	0	0	0	0
b. Low Rent	0	0	0	0	0	0
c. Turnkey III	0	0	0	0	0	0
d. Other	0	0	0	0	0	0
<b>2. NAHASDA funded units:</b>						
a. Owned or Managed by Recipient:	0	0	0	0	0	0
b. Homeownership	8	7	8	0	0	0
c. Rental	2	2	2	0	0	0
d. Temporary housing	0	0	0	0	0	0
e. Other	0	0	0	0	0	0
<b>Total</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>



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**Narrative:**

1. Describe your plan of action for complying with your inspection policy:

**Please enter here:**

Inspections on homes owned through our Homeownership Program are formally inspected prior to applicant taking residence of the home and then are inspected on a yearly basis thereafter until conveyance of home.

Rental Properties were inspected by licensed inspector after the completion of construction and given a certificate of occupancy.

Yearly inspections shall be conducted on each apartment annually with inspection including installing new Smoke Alarm batteries

2. If applicable, explain why all units were not inspected:

**Please enter here:**

One home had not been inspected during this FY due to time constraints.

Home will be inspected during the early winter of 2011.

3. Describe the process you use to perform inspections on units you do not own or manage which are assisted with IHBG funds:

**Please enter here:**

On Rehabs of homes we use a certified building engineer to ensure that everything is done to local and state codes.

On Weatherization where applicants do their own work, inspections are done by Housing Staff to insure that all materials obtained for the client, was used on the said project.



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## SECTION B - Audits

Per 24 CFR 1000.544, IHBG recipients must comply with the requirements of the Single Audit Act and OMB Circular A-133 which require annual audits of recipients that expend Federal funds equal to or in excess of an amount specified by the U.S. Office of Management and Budget. (Currently set at \$300,000). Audit reports are to be submitted to HUD within 30 days after receipt or nine months after the end of the audit period (whichever is soonest). Per 24 CFR 1000.548, if a copy of the audit has not already been submitted, it must be submitted with the APR.

1. For this reporting period, did you expend Federal funds equal to or more than \$300,000?

Check One: **Yes**  **No**

2. If the audit is not submitted with this APR, the time period your last audit was covered is  
**09/30/2009** MM/DD/YYYY.

3. If you are a TDHE, will your housing activities be included in the tribe's audit (in which case you will not be submitting an audit for this period)?

Check One: **Yes**  **No**

4. If the answer to #3 is "No", have you submitted your latest audit report to the tribe in accordance with 24 CFR 1000.550?

Check One: **Yes**  **No**



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## SECTION C - Public Accountability:

1. Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD per 24 CFR 1000.518?

Check One: **Yes**  **No**

2. If you are a TDHE, did you submit this APR to the tribe per 24 CFR 1000.512?

Check One: **Yes**  **No**

3. If you answered "No" to question #1 and/or question #2, provide an explanation as to why not and indicate when you will do so.

**Please enter here:**

4. Summarize any comments received from citizens:

**Please enter here:**

No Comments Received.

5. Summarize any comments received from the tribe if applicable:

**Please enter her**

No Comments Received.



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#### SECTION D - Jobs Created by NAHASDA

SUBMISSION OF THIS TABLE IS OPTIONAL. The information provided in this table may be used to respond to inquiries from Congress, other Federal agencies, and the public regarding the impact of the IHBG Program.

**Table IV - Jobs Created by NAHASDA**

	<b>Number of Permanent Positions Created</b>	<b>Number of Temporary Positions Created</b>	<b>Number of Positions needed to implement NAHASDA</b>
<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
Indian Housing Block Grant Assistance	1	6	2 or more Full Time

**Narrative:**

**Please enter here**

These positions listed above are **not** including the many jobs created through the use of NAHASDA funds by the Contractors, Sub Contractors and their helpers. These are extremely needed to fully implement NAHASDA through our Housing Programs due to not having the capability of administering a Force Account at this time.



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