



Ninilchik Traditional Council

Indian Housing Programs

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DRAFT **2009 Annual Performance Report**

December 29, 2009

Dear Area Residents,

Every year as part of the Annual Performance Report (APR) we the Ninilchik Indian Housing Programs must solicit for Public comments concerning the Ninilchik Traditional Council's Indian Housing Programs for that fiscal year. This is your chance as the public to comment on our performance for this last year. This includes the good as well as the bad. You may also use this as a means of saying what you would like to see from the Ninilchik Indian Housing Programs in the future.

All comments that are received will be summarized and will become part of the final record of the 2009 Annual Performance Report.

The deadline for submitting comments is 5:00 pm January 25th, 2010. Comments must be submitted by letter, fax or email. All comments regardless of which method it is sent by, it must be headed as "APR Comment Submission".

The Ninilchik Indian Housing Programs thanks you for letting us be a part of helping and changing peoples lives with its programs. Any and all input is appreciated and the Council will review all that are received.

If you would like a copy of the 2009 APR you may go to our website and download a copy at: <http://www.ninilchiktribe-nsn.gov/images/ninindhouse.pdf>, or one can be picked up here at the Ninilchik Traditional Council building or call and one can be either emailed or sent to you. Our hours are 9 am to 5 pm, Monday through Friday. We are located in the log cabin building across the street from the General Store in Ninilchik. If you should have any further questions please feel free to contact Bob Crosby at the above mentioned means.

Sincerely,

Bob Crosby / Housing Director
Ninilchik Indian Housing Programs



Ninilchik Tribe FY-2009 Annual Performance Report

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Part II, Program Performance Pg. 86

Table III Pg. 89

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.

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.

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.

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

SECTION D - Jobs Created by NAHASDA	▼
TABLE IV - Jobs Created by NAHASDA	▼

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.

Annual Performance Report Cover Sheet

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

2. Reporting period for which this APR is prepared: from: 10/01/2008 to: 09/30/2009
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:

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6. Name of official authorized to submit APR: Sara Jackinsky

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:

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: 05IT0211300

Enter the date HUD notified you that your IHP was found in compliance: 04/08/2005 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 # 2

Goal as identified in the IHP:

Promote safe and decent housing through Rehabilitation and energy efficiency through Weatherization.

<p>Objective # 2.1-2.2</p>	<p><i>Objective as identified in the IHP:</i></p> <p>OBJECTIVE 2.1: Continue to further develop the weatherization program to promote energy efficiency in low-income AN/AI homes that reside within the Tribal Boundary service area. Including but not limited to Door & Window replacement, skirting, insulation, caulking and sealing leaks. \$2000.00 Limit, once every (5) Five years.</p> <p>OBJECTIVE 2.2: Continue to further develop the Mod/Rehab program to promote safe and decent homes for low-income AN/AI families with substandard housing, including but not limited to wheelchair ramps, foundation repairs, roof repairs, structure alterations, and living space additions. \$30,000.00 Limit One time only award per household/home.</p>
<p>Performance Objective # 1.1-1.2</p>	<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: Spring 2009, Mod Rehab on verified eligible disabled senior's home. Advertise for best contractor to do the work on this home and have work done. 05 budgeted funds will be merged with some 06 funds to finance project.</p> <p>OBJECTIVE 1.2: Provide 2-3 Weatherization projects to verified low-income AN/AI families.</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>Accomplishments for this grant in fiscal year 2009 were:</p> <p>Weatherization & Rehab Funds were merged together to do a Rehab project for a low-income Alaskan Native disabled senior.</p> <p>Funds were exhausted and this grant was closed out.</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>