Kilkich Residents Association Board of Directors

Chair: Tiffany Hargis
Vice-Chair: Sheldon Chase

Secretary/Treasurer: Shelley Estes
Rocky Doyle • Helen Howard



Date: March 10, 2025

Regular Meeting CIHA Office and Zoom AGENDA

- 1. Call to Order
- 2. Roll Call of Board Members
- 3. Reading and Approval of Minutes from October 21, 2024, meeting
- 4. Amendments to Agenda
- 5. Treasurer's Report Balance after \$380 deposit is \$3,011.40
- 6. Committee Reports- None
- 7. Old Business
 - Community Picnic Update
 - Halloween at the Plankhouse
 - Winter Gathering Silent Auction \$380
 - Partner Thank You Lunch
 - Quarterly Meetings
- 8. New Business
 - Board vacancies
 - Coquille Indian Tribe Donation Request
 - Future KRA only events
 - KRA Wear
- 9. Sea-Ha Runner Notices/Additions- None
- 10. Public Comment- None
- 11. Next KRA Board Meeting June 9th at 4:00pm
- 12. Adjournment 4:45pm

N.K.C.

Kilkich Residents Association

Regular Meeting of the Board of Directors

Minutes

March 10, 2025

Call to Order

• Chair, Shelley Estes, called the meeting to order at 3:50 p.m. in person at the CIHA office.

Roll Call

Board members in attendance: Shelley Estes, Sheldon Chase and Helen Howard. Excused: Rocky Doyle.

Approval of Minutes

• The minutes for October 21, 2024, were approved.

Amendments to Agenda: None.

<u>Treasurers Report:</u>

• Balance now at \$3011.40.

Committee Reports: None.

Business

- Community Picnic Update- The Community Picnic was a success with over 100 in attendance. We will
 see if we can partner with Community Services next year with a Food Truck (Ms. Mesquite?) Approved
 unanimously.
- Halloween at the Plank house will no longer happen. We will be partnering with the LC Fall Harvest Festival. I will notify Becky Cantrell. We will ask CIHA or Jessica for a game to win prizes. Approved unanimously.
- We made \$380 at the Winter Gathering Silent Auction. Next year we will have the same fundraiser.
- Partner Thank You Lunch November 12, 2024, at 1 PM at CIHA did not happen to many conflicts. We
 discussed instead of having lunch, we would give our partners (CIHA and Jessica Hamner (C.S) \$20 gift
 cards for either Espresso Mill or Tai Dynasty. Approved unanimously.
- Quarterly meetings. Approved unanimously. We will also communicate via email.
- We talked about KRA Events and Partner Events. KRA Events will be Back to School BBQ, Holiday Lights and KRA Garage Sale. Partner Events will be Fall Harvest Festival, Easter Egg Hunt, Health and Safety Fair, Child Abuse Prevention. The fundraising events will be Winter Gathering and Restoration.
- April 25th, 2025, at 12:30 pm we will have a Board Retreat and Information Sharing at Monkey Business.
- Sheldon would like to invite Jerry or Crystal to the next board meeting June 9, 2025. Shelley will reach out to Crystal and Jerry with a meeting date.
- New board members are Tiffany Hargis Chair, Sheldon Chase Vice Chair and Shelley Estes –
 Secretary Treasurer vote was unanimous. The board members are Helen Howard and Rocky Doyle

Sea-Ha Runner Notices/Additions New meetings Quarterly, next meeting June 9, 2025.

Public Comment: None

Next Board Meeting: June 9, 2025.

Adjournment: The meeting was adjourned at 4:50 PM.

Coquille Indian Tribe- Donations



3050 Tremont St. • North Bend, Oregon 97459 • (541) 756-0904 • Fax (541) 756-0847

Coquille Indian Tribe Donation Request Form

Name of organization:								
Tax ID # (please submit a current W-9 as well):								
Contact name:								
Address:	City:	State:	Zip:					
Mailing address (if diffe	erent than above):							
Phone:	E-mail:							
Organization's mission	and goals:							
	Amou							
Title of event or nature	of request:							
Briefly explain what the	donation will be used for:							
How will/can the tribe b	e recognized for its donation?		_					
Date donation needed b	y:							
Signature:	Title:	Date: _						
Office Use Only: App	roved: Initial:	Denied:	Initial:					

Kilkich Residents Association

Banner Bank Checking Account Ledger For the Period Ended February 28, 2025

Date	Transaction Description		Amount
6/27/2023	Opening balance (Included in 6/27/23 Deposit)	\$	296.00
6/27/2023	Deposit - Proceeds from Restoration:		
	50/50 Drawing		169.00
	Auction		1,000.00
	Gift Basket		207.00
	Blanket		212.00
6/27/2023	Total Deposit: \$1,884		
7/10/2023	CIT Electronic Payment #034921 - Basket	İ	700.00
8/15/2023	Deposit - Proceeds from Kilkich Yard Sale		30.00
9/11/2023	CK#1002 - Alison Felton Reimbursement \$117.76		
	Note Cards \$ 22.51, Logo Shirts \$42.47, and Banner \$52.78		(117.76
9/11/2023	CK#1003 - The Mill Casino (Community BBQ)		(613.00
9/20/2023	CK#1004 - Alison Felton Reimbursement \$137.75		
	BBQ supplies \$93.84 and Speakers \$43.91		(137.75
9/20/2023	CK#1005 - Shelley Estes Reimbursement (Trick or Treat in Woods Event)		(306.37
11/13/2023	CK#1006 - Mike Lenox - knife for Chief Merritt		(100.00
11/13/2023	CK#1007 - VOID		
12/14/2023	CK#1008 - Pam Lenox Holiday Lights		(100.00
1/17/2024	Deposit Proceeds from Winter Gathering		250.00
1/24/2024	CK#1009 - Alison Felton Reimbursement for Coffee with a Cop items		(111.0
4/24/2024	CIT Electronic Deposit - Small Donation Grant	1	500.0
7/10/2024	Deposit - Proceeds from Tribal Restoration Celebration		1,356.0
9/23/2024	Deposit - Proceeds from Kilkich Yard Sale		50.0
9/23/2024	CK#1010 - Helen Howard Reimbursement for KRA Picnic supplies		(23.7
9/24/2024	CK#1011 - Shelley Estes Reimbursement for KRA Picnic supplies		(182.4
9/24/2024	CK#1012 - Shelley Estes for items to be purchased for Health/Safety Fair		(50.00
10/21/2024	CK#1013 - Shelley Estes for items purchased for halloween		(196.4)
12/30/2024	CK#1014 - Shelly Estes for Holiday Lights gift cards (5x\$40)		(200.0
1/27/2025	Deposit - Proceeds from Winter Gathering		380.0
	Ending Balance	\$	3,011.4



Coquille Indian Housing Authority Kilkich Residents Association 2678 Mexeye Loop Coos Bay OR 97420-7713

Statement of Account

Statement Date

01/31/25

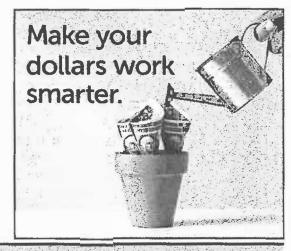
Page

1 of 2

Account Number

XXXXXXXXXXXX2862

(509) 527-3636 I (800) 272-9933 Toll-Free



SUMMARY OF ACCOUNTS

Basic Business Checking

XXXXXXXXXXXX2862

\$3,011.40 Your goals. Your money. Your year. We can help you make your dollars work smarter so you can reach your personal or business financial goals. Visit bannerbank.com to explore our current checking and savings offers.

CHECKING ACCOUNT

XXXXXXXXXXXX2862

Basic Business Checking

Account Title: Coquille Indian Housing Authority

Kilkich Residents Association

Account Number XXXXXXXXXXXX2862 2,831.40 **Previous Balance** 1 Deposits/Credits 380.00 Debits .00 200.00 1 Checks Service Charge .00 .00 Interest Paid **Current Balance** 3,011.40 **Statement Dates** Days in the statement period

1/01/25 thru 2/02/25

Average Ledger

2,748.36

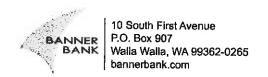
Average Collected

2,748.36

Deposits and Additions

Date Description 1/27 **Deposit**

Amount 380.00



Statement of Account

Statement Date

01/31/25

Page

2 of 2

Account Number

XXXXXXXXXXX2862

(509) 527-3636 | (800) 272-9933 Toll-Free

Checks In Number Order

Date

Check No

Amount

1/07

1014

200.00

*Denotes missing check numbers.

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01/01	2,831.40	01/07	2,631.40	01/27	3,011.40

* * * * * * * * END OF STATEMENT * * * * * * * * *



10 South First Avenue P.O. Box 907 Walla Walla, WA 99362-0265 bannerbank.com

Statement of Account

Statement Date

02/28/25

Page

1 of 1

Account Number

XXXXXXXXXXX2862

(509) 527-3636 i (800) 272-9933 Toll-Free



Coquille Indian Housing Authority Kilkich Residents Association 2678 Mexeye Loop Coos Bay OR 97420-7713

SUMMARY OF ACCOUNTS

Basic Business Checking

XXXXXXXXXXXX2862

\$3,011.40 Ready for a spring home refresh?
Your home equity can unlock funds
for new decor, landscaping and more.
Our Home Equity Line of Credit offers
flexible access to funds to finance
the projects on your wish list.

CHECKING ACCOUNT

XXXXXXXXXXXXX2862

Basic Business Checking

Account Title: Coquille Indian Housing Authority

Kilkich Residents Association

Account Number XXXXXXXXXXXX2862
Previous Balance 3,011.40
Deposits/Credits .00
Debits .00
Service Charge .00
Interest Paid .00
Current Balance 3,011.40

Statement Dates 2/03/25 thru 3/02/25 Days in the statement period 28

Average Ledger Average Collected

3,011.40 3,011.40

Daily Balance Summary Date Balance

02/03

3,011.40

* * * * END OF STATEMENT * *