

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



Killich 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.

Treasurers Report:

- 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 different than above): _____

Phone: _____ E-mail: _____

Organization's mission and goals: _____

Date of event: _____ Amount requested: _____

Title of event or nature of request: _____

Briefly explain what the donation will be used for: _____

How will/can the tribe be recognized for its donation? _____

Date donation needed by: _____

Signature: _____ Title: _____ Date: _____

Office Use Only: Approved: _____ Initial: _____ Denied: _____ Initial: _____

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	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	(111.07)
4/24/2024	CIT Electronic Deposit - Small Donation Grant	500.00
7/10/2024	Deposit - Proceeds from Tribal Restoration Celebration	1,356.00
9/23/2024	Deposit - Proceeds from Kilkich Yard Sale	50.00
9/23/2024	CK#1010 - Helen Howard Reimbursement for KRA Picnic supplies	(23.75)
9/24/2024	CK#1011 - Shelley Estes Reimbursement for KRA Picnic supplies	(182.48)
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	(196.42)
12/30/2024	CK#1014 - Shelly Estes for Holiday Lights gift cards (5x\$40)	(200.00)
1/27/2025	Deposit - Proceeds from Winter Gathering	380.00
	Ending Balance	\$ 3,011.40



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

Statement of Account

Statement Date 01/31/25

Page 1 of 2

Account Number XXXXXXXXXXXXX2862

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

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

Make your
dollars work
smarter.



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.
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CHECKING ACCOUNT

XXXXXXXXXXXX2862

Basic Business Checking

Account Title: Coquille Indian Housing Authority
Kilkich Residents Association

Account Number	XXXXXXXXXXXX2862
Previous Balance	2,831.40
1 Deposits/Credits	380.00
Debits	.00
1 Checks	200.00
Service Charge	.00
Interest Paid	.00
Current Balance	3,011.40

Statement Dates	1/01/25 thru 2/02/25
Days in the statement period	33
Average Ledger	2,748.36
Average Collected	2,748.36

Deposits and Additions

Date	Description	Amount
1/27	Deposit	380.00



10 South First Avenue
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Statement of Account

Statement Date 01/31/25

Page 2 of 2

Account Number XXXXXXXXXXXXX2862

(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

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Account Number XXXXXXXXXXXXX2862

(509) 527-3636 | (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.
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CHECKING ACCOUNT

XXXXXXXXXXXX2862

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	3,011.40
Average Collected	3,011.40

Daily Balance Summary

Date	Balance
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02/03	3,011.40
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***** END OF STATEMENT *****