



Coquille Indian Housing Authority

2678 Mexeye Loop • Coos Bay, OR 97420

FY 2025 Self-Monitoring Assessment Monitoring Committee

October 22-29, 2025

| <u>Section</u> | <u>Reviewers</u> | | <u>Date(s)</u> |
|--|------------------|------------------|----------------|
| APR/IHP | Anne | Rocky/Dennie | Oct. 22 or 23 |
| Environmental Review | Anne | Rocky/Dennie | Oct. 22 or 23 |
| Organization & Structure | Anne | Rocky/Dennie | Oct. 22 or 23 |
| Homeowner Assistance Repair Program (HARP) (BIA ARP HIP Subrecipient Agreement) | Debbie | Judy/Jackie | Oct. 23 |
| ODOE CHPDP (heat pumps) | Debbie | Judy/Jackie | Oct. 23 |
| Admissions & Occupancy (LR, HG, MHAP, ERAP) | Tracey/Tiffany | Bob/Rocky/Jackie | Oct. 27 |
| Lead-Based Paint | Tracey/Tiffany | Bob/Rocky/Jackie | Oct. 27 |
| Procurement & Contracting | Debbie/Scott P. | Don/Judy | Oct. 27 |
| Labor Standards | Debbie/Scott P. | Don/Judy | Oct. 27 |
| Maintenance & Inspections | Debbie/Scott P. | Don/Dennie | Oct. 27 |
| Section 504 Accessibility | Debbie/Scott P. | Don/Dennie | Oct. 27 |
| Financial Management | Marcy | Bob/Judy/Don | Oct. 28-29 |

Draft for Board review September 25, 2025