



Coquille Indian Housing Authority

2678 Mexeye Loop • Coos Bay, OR 97420

FY 2025 Self-Monitoring Assessment Monitoring Committee

November 3-14, 2025

<u>Section:</u>	<u>Review Team:</u>	
Financial Management	Marcy	Bob/Judy/Don
Admissions & Occupancy (LR, HG, MHAP, ERAP)	Tracey/Tiffany	Bob/Rocky/Jackie
Lead-Based Paint	Tracey/Tiffany	Bob/Rocky/Jackie
Homeowner Assistance Repair Program (HARP) (BIA ARP HIP Subgrant)	Debbie	Judy/Jackie
ODOE CHPDP (heat pumps)	Debbie	Judy/Jackie
Procurement & Contracting	Debbie/Scott P.	Don/Judy
Labor Standards	Debbie/Scott P.	Don/Judy
Maintenance & Inspections	Debbie/Scott P.	Don/Dennie
Section 504 Accessibility	Debbie/Scott P.	Don/Dennie
APR/IHP	Anne	Rocky/Dennie
Environmental Review	Anne	Rocky/Dennie
Organization & Structure	Anne	Rocky/Dennie