



Coquille Indian Housing Authority

FY 2026 Master Projects List

April 30, 2026

Rank/ Class	Activity	Funding		Department	Assignment	Notes
		Source	Year			
1	1 2025 Audit	IHBG	'26	Admin Accounting	MC, AC, DD, TM	Due to Banner Bank 3/31/26. FAC submission due within 30 days of audit report date. Began uploading documents 1/2/26. Fieldwork conducted 2/17-18/26. To Board 3/26/26; approved by poll vote 3/31/26. To Banner Bank 3/31/26. Submitted to FAC and posted on Board Resources and CIHA webpages 4/29/26. Poll vote to Board for ratification 4/30/26.
2	2 Commissioner Appointments	IHBG	'26	Admin	AC, BOC	Announcement published on MyTribe, CIHA webpage, and in KW 3/2/26. 4 applications received. To Board 4/30/26. To TC in May.
	• Position 5					Don Garrett appointed 8/11/23; term expires 4/30/26.
	• Position 6					Bob More appointed 8/11/23; term expires 4/30/26.
3	3 Kilkich Accessible Housing Project					Reviewed plans and incentives with Energy Trust 5/6/21. Recommendations received 5/18/21. Reviewed alternative with Energy Trust 5/27/21. Revised options received 6/2/21. Extension request and revised implementation plan to address staffing, contractor, and materials availability and prices submitted to HUD 8/4/21; approved 10/25/21. Drawings completed 1/10/22. RFQ documents completed 6/24/22. Permit applications completed 7/5/22. Submitted to CIT for plan review 7/7/22. Plan adjustments submitted as requested. Lots surveyed 8/12/22. Second extension request and revised implementation plan to HUD 9/27/23; approved 12/15/23. Procurement for new A&E completed 5/20/24. Plans and specs to HGE 5/30/24 for corrections and conversion to CAD. Preliminary duplex drawings received 7/17/24. Reviewed with HGE 8/15/24. Revised duplex and single family drafts received 10/9/24 and 10/28/24. Reviewed with HGE 12/18/24. Revised duplex and single family drawings, specs, and budget estimate received 2/20/25. Reviewed plan revisions and building sites with HGE 3/11/25. SHN topographical survey of duplex area received 3/13/25. Received draft specs and 95% draft plans from HGE 4/30/25. Spec revisions to HGE 5/15/25. Budget format and project manual materials to HGE 6/2/25. Received stamped blueprints 7/2/25. Solicitation materials to HSDW for review 2/18/26. IFB published 3/10/26. Pre-bid conference and site visit conducted 3/24/26. Questions due 4/2/26. Bids due 4/9/26; 4 received. Awarded to Scott Partney Construction. Contract materials in progress. Contract execution, pre-construction conference, and NTP week of 5/4/26.
	• Construction	IHBG-CG IHBG Non-Program	'20- '26	All	SP, HGE, AC, DD, AO	

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4	4 OHCS Tribal Housing Grant Fund	State of Oregon OHCS	'23- '26	Admin	AC	State program similar to the federal IHBG program, creating a biennial formula grant for Oregon tribes. Initial tribal housing workgroup meetings began 2/24/23; monthly thereafter. Included in Governor's budget priorities for 25-27 biennium. State legislature approved \$10M budget for program 6/17/25. Initial allocation \$845,754. Draft program guidance and report forms received 10/13/25. Coquille tribal consultation 10/22/25. Group consultations 10/30/25 and 11/7/25. Data sovereignty consultation 1/8/26. Final program guidance and Tribal Housing Plan (THP) format received 2/5/26. Board reviewed summary 2/26/26. THP to Board 5/28/26.
5	5 OHCS HDIP Homeownership Development Grant - First Time Homebuyer Assistance	OHCS	'23- '26	Admin Resident Services	AC, DD, TM	Downpayment assistance identified in CIHA FY18-22 Strategic Plan. Program development included in FY20 IHP. Discussed Tribal funding with TC 6/14/19. Tribal funding unavailable due to economic impact of COVID-19 on Tribal general funds. Program development included in FY23 IHP. Submitted OHCS HDIP pre-application 1/17/23. Board authorized application 3/2/23; submitted 3/16/23; funded 6/14/23. Draft grant agreement received from OHCS 6/23/23; to EG/HSDW for review 7/6/23. Revised draft received from EG 7/25/23; to OHCS 7/25/23; response received 9/12/23. Submitted additional required documents and information 8/29/23. CIHA executed agreement 9/28/23. OHCS executed agreement 10/2/23. Policy and forms development pending. Deadline to expend 5/31/26; extension request pending.
6	6 Duplexes Solar	Non-Program	'26	Admin Projects Maintenance	AC, SP, SF, AO	Installation of leased solar panels approved by Board 8/29/24. Low cost conveyance to CIHA after 5 years. Submitted for plan review 10/24/24; permits received 11/18/24. Executed lease 2/2/26. Energy Trust applications submitted 2/12/26. Pacific Power applications submitted 3/2/26; approved 3/5/26. ETO rejected commercial applications (100% incentive); resubmitted as residential (90% incentive) 3/20/26. Commercial lease cancelation and contract preparation pending. Anticipated cost to CIHA \$3,800.
7	7 IHBG-ARP Amendment	IHBG	'26	Admin	AC	Amendment to delete duplex construction and add roofing rehabilitation. Reviewed with HUD 7/15/25. IHP amendment pending.
8	8 Financial Wellness Training	IHBG	'25 '26	Admin Resident Services	AC, DD, TM	Training for program participants, Kilkich residents, and others as space permits. Received draft SOW 1/22/25. Finalized SOW and executed contract 3/28/25. Training materials received 5/6/25. Postponed to 2026. Scheduled 5/18-21/26 at KCR CB. Published in April and May Sea-Ha Runners. 30 registered as of 4/30/26.
9	9 OHA Healthy Homes Grant Program	OHA	'25- '26	Admin Projects	AC, DD, SP	OHA HHGP funds awarded to CIT 5/20/25 \$237,592. Deadline to expend 7/31/28. DD prepared preliminary budget 12/8/25. Draft subaward and CIT policy received 4/2/26. Review pending.
10	10 2027 IHP	IHBG	'26	Admin Accounting	AC, MC, DD	Due 7/18/26. To Board 5/28/26. To TC 6/10/26.

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11	2026 IHBG Formula Funding	IHBG	'25- '26	Admin	AC, EG/HSDW	FY25 final allocation was \$2,162,442. FY26 preliminary estimate of \$2,088,681 received 5/30/25. Correction/challenge log shows Coquille FCAS action still pending. FRF due 8/1/25. O-link met 6/17/25. O-link MOA to TC 7/9/25, approved by resolution 7/11/25, and submitted to o-link 7/14/25. FRF submitted to IHBG Formula Center 7/22/25; acknowledged 7/22/25; accepted 8/12/25. Future allocation will be reduced by \$95,299 for FY14-21 overfunding per HUD correspondence 2/17/26. Final allocation \$1,974,338 published 4/7/26. Funding agreement received 4/8/26, returned 4/13/26. Funds released 4/16/26. First LOCCS draw 4/24/26. O-link reconciliation received 4/9/26; conference call to review 4/13/26. Make-whole payments due 5/25/26 from CTCLUSI \$41,442, Fort Bidwell \$42,841, and Quartz Valley \$30,060.
12	2026 Tribal Restoration Celebration	IHBG Non-IHBG	'26	All	All	Outreach at information carnival 6:00 p.m.-8:00 p.m., 6/25/26. Preparations in progress.
13	Electronic Billing and Payments	IHBG	'25 '26	Admin Accounting Resident Services	DD, MC, AC, TM	Began offering paperless billing 7/1/20; 74 of 92 households enrolled as of 10/30/25. Began offering direct deposit to MHAP recipients 7/1/20; 68 of 69 participants enrolled as of 10/30/25. Began exploring options to accept electronic payments 7/1/20. Met with bank reps 9/1/20, 9/23/20, and 7/9/24. Completed review of services used by local providers 11/3/25. Search for low-cost provider continues.
14	Northwest Native Chamber Building Analyst Technician Training	IHBG	'26	Admin Maintenance	DD	Home energy assessment training for CIHA maintenance staff open to Tribal staff and local contractors. Maximum class size 8 participants. BSP training 9/10/26 at KCR CB. BA-T training 10/5-8/26 in vacant CIHA unit. Exam 10/19-22/26. 8 participants registered as of 4/8/26.
15	NWIHA 2026 Fall Conference	IHBG Non-IHBG	'26	All	All	KCR CB selected for 2026 Fall NWIHA meeting 9/14-17/26. Preparations in progress.
16	OHCS BAFI-NATO Homeless Services Grant - Part 2 of 2	OHCS	'22- '26	Admin Board	AC, RM/BOC, LM/CIT, NR/CoCB, SC/AYA	<i>See Part 1 project activity in "Complete" section.</i> Toured former Belloni Girls Ranch with AYA, CoCB, NB/CCPHA, and OHCS 4/11/25. AYA proposal to OHCS 4/18/25; approved 5/27/25. Met with Governor to discuss project 6/11/25. Notified performance period extended to 6/30/26 on 6/12/25. Transfer of ownership to AYA confirmed 6/17/25. Draft MOA from CoCB 6/23/25. OHCS authorized use of interest on advance for AYA project 7/16/25. Met with CoCB and AYA to finalize budget 7/22/25. Reviewed budget with OHCS 7/24/25; submitted 7/29/25. CIHA Board and staff toured Belloni Girls Ranch with AYA Board and staff 8/14/25. Draft amendment received 8/26/25 did not provide for AYA ownership. AYA tour with Senator Anderson and project partners 9/26/25. Revised amendment received and executed 10/8/25. Board approved AYA/CoCB subgrant 10/30/25. 25% payment to AYA 11/5/25. County approved sale 12/2/25. AYA compliance documents received 12/15/25. 75% payment to AYA 12/18/25. County sold property to AYA 1/27/26.

Rank/ Class	Activity	Funding		Department	Assignment	Notes
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17	OHCS BAFI-NATO Homeless Services Grant - Part 2 of 2 (cont.)					Renovation in progress. Final expense report and documentation from AYA due 6/15/26. Final report to OHCS due 7/20/26.
18	Owens Corning Roofing Settlement	Non-Program	'25 '26	Admin Projects Maintenance	SP, DD, AC, EG/HSDW	Roofing replaced on 1937 Housing Act units in 2012. Used Owens Corning Duration shingles with 50-year warranty. Product failure discovered 3/3/25. 57 units affected. Contacted OC 3/13/25. Claim information submitted 3/24/25. Current warranty level is 80% of purchase cost. Warranty payout may be replacement product or a refund. CIHA inspections 5/3-4/25; reports and priority list received 5/9/25. OC inspection 6/10-11/25. Proof of ownership requested 7/9/25; submitted 7/11/25 and 7/16/25. Informed warranty review advanced to next review step 9/22/25. Preliminary settlement received 10/8/25; to HSDW 10/15/25. Draft correspondence received from HSDW 12/11/25; requested revisions 2/11/26. Second draft received 3/20/26; review pending.
19	Policy					
20	• Admissions and Occupancy	IHBG		Admin Resident Services	AC, TM, DD, EG/HSDW	FY23 SMA recommendations and HOTMA.
21	• ERAP	IHBG		Admin Resident Services	AC, TM, DD, EG/HSDW	Monthly recerts and HOTMA.
22	• First Time Homebuyer Assistance	OHCS IHBG		Admin Resident Services	AC, EG/HSDW, DD, TM	New policy to provide guidelines for the use of OHCS, IHBG, and Tribal funds for downpayment assistance and related costs.
23	• Homeowner Assistance Repair Program (HARP)	BIA CIT		Admin Resident Services Projects	AC, EG/HSDW, DD, SP, TM	CIT home repair program transferred to CIHA 7/16/21. \$35,000 received 7/26/21. UST HAF and BIA ARP funds will be used before transferred CIT funds. Transitioned from UST HAF to BIA ARP 7/25/24. Transitioned from BIA ARP to CIT occupancy tax 10/1/25. Potential CIT subgrant for OHA Healthy Homes funds pending.
24	• MHAP	IHBG		Admin Resident Services	AC, TM, DD, EG/HSDW	HOTMA.
25	Roofing Rehabilitation Project	IHBG-ARP IHBG Non-Program	'21- '26	Admin Projects	SP, DD, AC	Roofing replacement for 57 1937 Housing Act units due to roofing product failure. 10 complete, 47 remaining as of 2/3/26.
26	Section 504 Accessibility Modifications to One-Bedroom Unit	IHBG	'25- '26	Resident Services Projects	TM, SP, SF, DD	One-bedroom LR participant submitted accessibility request 8/4/25 to accommodate wheelchair use; declined ERAP/MHAP pending availability of accessible unit. Received drawings for duplex unit conversion 10/2/25 and fourplex conversion 11/24/25. Plan adjustments and cost estimates in progress.
27	2026 BOC/TC/Staff Training Event	IHBG Non-IHBG	'26	Admin	AC, DD	
28	Commissioner Appointments	IHBG		Admin	AC, BOC	
29	• Position 1		'28			Paul Doyle appointed 4/11/25; term expires 4/30/28.
30	• Position 2		'27			Denise Hunter appointed 4/12/24; term expires 4/30/27.
31	• Position 3		'28			Shawn Chase appointed 4/11/25; term expires 4/30/28.

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32	Commissioner Appointments (cont.)					
33	• Position 4		'27			Judy Rocha appointed 4/12/24; term expires 4/30/27.
34	• Position 5		'26			Don Garrett appointed 8/11/23; term expires 4/30/26.
35	• Position 6		'26			Bob More appointed 8/11/23; term expires 4/30/26.
36	• Position 7		'27			Jackie Chambers appointed 4/12/24; term expires 4/30/27.
37	Contracts and Agreements					
38	• County PILOT LCA	IHBG		Admin	AC, EG/HSDW, BK/CIT	Fee increase requested by CFD 11/25/08; revised agreement approved by Board 1/27/09. May wish to reconsider CIHA agreement with County and/or alternate service providers per FY12 SMA. HUD NWONAP offered to assist 4/24/13.
39	Emergency Preparedness	IHBG		Admin	AC, DD, MC	
40	• Agency Emergency Response Plan					
41	• Agency Evacuation Kit					
42	• Staff Training - Incident Command Structure (ICS)					Online ICS100 for all. Online/classroom ICS200+ depending on assignment. TAB, AC, and LM attended ICS100 1/24/17.
43	Tribally Determined Wage Rates	IHBG		Admin		Suggested by HUD NWONAP Administrator 3/21/24. Attended HUD webinar 5/21/24.
44	Landscaping					
45	• 2026 Front Yard Makeover	IHBG	'26-'27	Resident Services Projects	TM, SP, DD	Front yard makeover funds for one unit allocated in FY26 IHP.
46	• Four-Plexes					
47	• Fruit trees					
48	• Rain Garden					Placement in community garden and bogs declined. Apple trees planted by CIHA office 12/14/21. To reduce stormwater run off. Discussed with Mike Vaughn 2/28/13. Site selected between Health Center and 2601. Mike Vaughn engaged 6/10/13 to assist with design work; reviewed draft 6/17/13. Alternate site selection pending.
49	Signs	IHBG		Admin Projects	SP, AC	
50	• Playground					
51	• Street Signs					Colt Signs engaged to repair street signs 9/24/19. Installed all except duplexes 10/29/20.
52	• Welcome					
53	USDOE Energy Efficiency and Conservation Block Grant (EECBG)	USDOE	'23-'26	Admin Projects	DD, SP	CIT allocation \$10,400. CIHA pre-award for electric lawn equipment rebate voucher submitted 9/14/23. Application submitted and acknowledged 5/21/25; awaiting response.

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54	Development	Dala'liiya Court Cottages	IHBG Non-IHBG			Mixed income, market rate rentals, and private residential leasing. Zoning ordinance revision required. Area identified for development. Preliminary site plan and design to Board 8/20/20. AC and LM attended infrastructure financing and development training 9/22-24/20. Proposed for CIT ARP funds; not funded.
55		Market Rate Rentals	Non-IHBG			Began researching conversion of existing HUD units and evaluation of suitable units in July 2018. FCAS value requested 8/8/18; received 8/22/18. Attended training 9/12-13/18. Discussed with NWONAP 9/12/18 and 9/17/18. Clarified useful life considerations. Updated FCAS value requested 4/8/19; received 4/9/19. Financial analysis, Ch. 130 amendment, IHP program and policy revision/development, accounting requirements, and other tasks pending.
56		North Parcel	Non-IHBG			Private residential leasing and market rate rentals.
57		Private Purchase Storage Lot	Non-IHBG			Proposed location past Pole Building.
58		Tarheel Private Lots	Non-IHBG			Proposed project for CIT ARP funds; not funded.
59		Tv-ma'-xwe Court	IHBG Non-IHBG			Mixed income. Area identified for development. AC and LM attended infrastructure financing and development training 9/22-24/20. Preliminary site plan and design to Board 6/17/21. Proposed project for CIT ARP funds; not funded.
60	Policies and Programs	Adverse Action Appeals	IHBG	Admin Resident Services	AC, DD, TM	Revision to improve formatting and flow.
61		Common Scheme Enforcement	IHBG Non-IHBG	Admin Resident Services	AC, TM, BOC	Draft correspondence initiating enforcement activity received from EG 3/22-28/19. Policy updates required. Board appointed ad hoc committee 6/6/19. HUD affirmed fines for non-compliance permissible 6/11/19. DH reviewed associated agreements, policies, and ordinances with committee 12/5/19.
62		Cybersecurity	OHCS IHBG	Admin	AC, DD	Formal policy and insurance increase required by OHCS BAFI-NATO Homeless Services Grant program. Sample policy requested from OHCS 4/12/23 and 5/23/23. Staff completed training 5/8/23. Insurance increased to \$1M effective 6/1/23.
63		Decks	IHBG	Admin Projects	AC, SP	Revision to update specifications.
64		HomeGO	IHBG	Admin Resident Services	AC, TM, DD	Update agreement to expand on insurance, useful life, and conversion in place.
65		Improvements	IHBG	Admin Projects	AC, SP, DD, TM	New policy to accompany improvements request.
66		Payback Agreements	IHBG	Admin Resident Services	AC, TM, DD	Revision to update and add provisions.
67		Personnel	IHBG	Admin	AC, EG/HSDW	Changes to conform to 2 CFR 200. Revisions to add FY23 SMA recommendations.
68		Pets and Assistance Animals	IHBG	Admin Resident Services	AC, TM, DD, EG/HSDW	Board discussed 8/18/11.
69		Private Residential Leasing (PRL)	Non-IHBG	Admin Resident Services		"How To Build On Tribal Lands" brochure.

Rank/ Class	Activity	Funding		Department	Assignment	Notes		
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70	Policies and Programs	Self-Monitoring	IHBG		Admin	AC, SM/CIT	Tribal policy update.	
71		Travel	IHBG		Admin	AC, DD	Revision to update and add provisions.	
72	Property Management	Brush Clearing/Vegetation Management	IHBG	'25 '26	Projects	SP	Brush clearing within CIHA lease area behind units around bogs, by Tarheel Lane, and by Fourth Creek Reservoir. Contractor began machine cutting 11/13/24. CFPA onsite assessment 4/16/25. Work meets recommended standards (50' from back of lawns, removal of ladder fuels, and 14' limbing on mature trees). Began hand cutting 5/27/25. Paused for fire season 6/6/25-10/11/25. Began machine cutting 12/3/25; paused 2/14/26. Began hand cutting 2/23/26; paused pause 4/10/26. Work to resume Oct. 2026.	
73		Bus and Mailbox Shelters	IHBG	'22- '26	Maintenance Projects	SP, SF, AO	Two CCAT shelters donated to CIHA to replace mailbox shelters that are leaking. Will fit existing slabs. Parts from old shelters will be used to refurbish a third shelter. Began procurement for sandblasting and painting 6/23/22; completed 7/5/22. Work began 7/11/22; completed 7/28/22. Retaining wall for new bus shelter at 2646 completed 5/27/25. Shelter set in place 5/28/25. Glass panels replaced with plexiglass 5/29/25; ready for use. Lower loop mailbox shelter installed 10/16/25. Refurbished upper loop shelter installed 11/24/25. Lower loop shelter replaced with refurbished shelter 12/14/25. Mid-loop shelter scheduled for summer 2026.	
74		Community Security System	IHBG			Admin		CITPD working with Tribal IT on additional cameras. Notified CIT grant application not funded 10/3/13. Incremental expansion of system by CIT IT.
75		Four-Plex Soundproofing	IHBG			Projects		
76		Kilkich HVAC Rehabilitation Project	IHBG Non-IHBG			Admin Projects	AC, SP, DD	Funding requested in CIT OHA CARES grant application 8/31/20 to replace radiant heating and furnaces with heat pumps. Board resolution approved 9/24/20. Award announced 10/25/20 insufficient to fund project. CIT confirmed project not funded 10/31/20.
77		Roads						
78		• Sealing	BIA			Admin Projects	SP, MJ/CIT	Sufficient BIA road funds remaining after KTSP per MJ/CIT 5/15/23. Procurement for sealing and striping completed 11/12/24. To CIT for inclusion in BIA roads funding priority list 12/16/24. TC approved 2/21/25. Estimate to correct sidewalk trip hazards to CIT 4/17/25. CIT added to project 4/21/25. Received draft subgrant agreement from CIT 5/7/25; declined 8/12/25. Discussed CIT project implementation and provided procurement materials to Tribal Planner 8/12/25.
79	• Improvements	IHBG BIA			Admin Projects	AC, SP	Drainage near 2660.	
80	Reporting and Outreach	2026 Self-Monitoring	IHBG	'26- '27	All	All		
81		2027 IHBG Formula Funding	IHBG	'26- '27	Admin	AC		

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82	2025 IHP Amendment	IHBG	'25- '26	Admin Accounting	AC	Amendment recombine maintenance activities separated to comply with BABA. Subsequent guidance issued 11/26/24 determined BABA does not apply to single family housing projects, interpreted as buildings consisting of 1-4 dwelling units. Amendment to simplify FY25 APR reporting. Submitted to HUD 9/4/25. To Tribal Chair for approval 9/5/25; no response. Closed incomplete due to federal government shutdown 10/1/25.
83	2025 Self-Monitoring	IHBG	'26	All	All	Proposed FY25 monitoring assignments and October review dates to Board 9/25/25; conflicted with other scheduling. Proposed November review dates to Board 10/30/25. Reviews conducted 11/3-14/25. Board approved FY25 SMA report 12/18/25.
84	2025 Annual Performance Reports	IHBG	'26	Admin Accounting	AC, DD, MC	Due 12/29/25. 30-day extension requested 12/12/25; approved 12/17/25. Revised due date 1/28/26. Public notice published on CIHA webpage and in The World 1/13/26. Available online on Tribal website and at local libraries 1/13/26. Board approved 1/22/26. Comments due 1/27/26; none received. Submitted to HUD 1/28/26.
85	• IHBG					HUD acknowledged receipt 2/4/26; review completed 3/18/26.
86	• IHBG-ARP					HUD acknowledged receipt 2/4/26; review completed 2/23/26.
87	• IHBG-Competitive					HUD acknowledged receipt 2/4/26; review completed 2/10/26.
88	2026 Winter Gathering	IHBG Non-IHBG	'26	All	All	Information for Tribal Chair's report submitted 11/23/25. Attended outreach event 1/9/26, 5:30 p.m.-8:00 p.m.
89	BIA ARP HIP (HARP)	BIA-ARP	'24- '26	Admin Projects	AC, DD, SP	BIA ARP HIP funds awarded to CIT 3/11/21 \$87,954. Deadline to expend 12/31/26. Board approved subaward 8/31/23; TC approved 9/1/23. Agreement received 10/2/23; CIHA executed 10/6/23; CIT executed 10/10/23. Funds received 10/20/23. Program launched 10/28/24. Published on MyTribe 10/30/24 and in K'wen Weekly 11/4/24. Quarterly reports submitted 2/14/25, 4/23/25, 8/8/25, 11/7/25, and 2/5/26. Final report submitted 2/5/26.
90	DLCD Housing Planning Assistance Grant	State of Oregon DLCD	'25 '26	Admin	AC, DD, BOC, et al	Attended webinar 5/22/25. Application due 8/4/25. Board approved 7/31/25. Submitted to DLCD 8/1/25. Received notice of award 10/2/25. Submitted contractor preferences 10/28/25; assigned to Winterbrook 11/5/25. Initial team meeting 11/17/25. Meetings with DLCD 12/23/25 and Winterbrook 1/6/26. Discovered overlap with CIT ODOT grant 1/6/26. Began transfer of DLCD grant to CIT to supplement Killich Master Plan 1/15/26. CIT contractor 3J preparing draft scope of work for DLCD funds. Transitioned to CIT 4/10/26.
91	Environmental Review					
92	• KAHP Construction	IHBG-CG IHBG Non-Program	'24- '26	Admin	AC, SP, DD	24 CFR 58.35(a) CEST 58.5 converting to exempt. Eagle's nest covered by CIT permit. Completed procurement for environmental review consultant 1/28/26. Executed agreement with SHN 2/18/26. Completed ERR document received from SHN 4/1/26. Tribal Chair signed 4/21/26.

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93	HUD Monitoring	IHBG	'26	All	All	Coquille onsite monitoring scheduled week of 7/13/26; canceled 1/15/26.
94	Landscaping					
95	• 2025 Front Yard Makeover	IHBG	'25- '26	Resident Services Projects	TM, SP, DD	Front yard makeover funds for one unit allocated in FY25 IHP. Drawing at Board meeting 9/25/25. Discussed design ideas with resident 10/14/25. Site visit with contractor 12/9/25. Design completed 1/10/26. Installation completed 3/25/26.
96	OHCS BAFI-NATO Homeless Services Grant - Part 1 of 2	OHCS	'22- '26	Admin Board	AC, RM/BOC, LM/CIT, NR/CoCB, SC/AYA	CIT 21-23 allocation \$736,128. CIT 23-25+EO allocation \$844,268. Deadline to expend 6/30/25. Grant terms not suited to CIT needs. Met with OHCS 8/1/23 to discuss options. Proposed collaboration with the Salvation Army (TSA) preferred by OHCS to other local providers. Met with TA provider 8/14/23. Salvation Army site visit 8/21/23. Initial plan received from TSA 9/14/23. Revised guidance received from OHCS 9/15/23. TA contracts executed 11/9/23. 23-25 grant application due 11/1/23; Board approved 10/26/23; submitted 10/30/23. Draft grant agreement received 2/22/24. Plan approved by TSA HQ received 4/4/24; to OHCS 4/10/24; reviewed with OHCS 4/18/24. CIHA summary of TSA plan to OHCS 4/28/24; approved 5/10/24; to TSA with budget edits 5/31/24; notified TSA approved 7/21/24. Met with CB CM 7/22/24 regarding potential for Coordinated Homeless Response Office (CHRO) to administer OHCS BAFI-NATO funds for TSA project. TSA final to OHCS for grant amendment 8/7/24; progress checks with OHCS 9/11/24, 10/3/24, 11/25/24. Correspondence declining Wave II/EO to OHCS 10/15/24. Wave I grant amendment received 12/26/24; CIHA executed 1/23/25; OHCS executed 2/3/25. Board approved TSA/CHRO subgrant MOA 1/30/25. Met with TSA and City of Coos Bay to review 2/5/25. Grant administrator revised to City. To TSA for review process 2/10/25; signed agreement received 3/21/25. To City for signature 3/25/25; signed agreement received 3/28/25. TSA terminated project 4/7/25. OHCS visit and tour 4/9/25. Alternate project proposed by AYA 4/9/25. See Part 2 project activity in "Active" section.
97	Personnel	IHBG	'25- '26	Admin	AC, DD, TM, SP	Temporary Housing Programs Specialist hired 12/2/24. Temporary Facilities Maintenance Technician hired 12/9/24. Updated position descriptions, job announcements, and application completed 10/22/25. Advertised on CIHA webpage 10/22/25, MyTribe 10/23/25, and K'wen Weekly 10/27/25. Application period closed 11/3/25. 3 HPS applications received. 1 of 3 met required and desired qualifications; hired 11/10/25. 1 FMT application received; hired 11/4/25.
98	Roofing Rehabilitation Project					Roofing replacement for 57 1937 Housing Act units due to roofing product failure.
99	• Group 1 - Duplexes	IHBG Non-Program	'26	Projects	SP, DD, AC	Duplexes most affected. Metal roofing used for durability and to support solar panels. Work began 12/1/25; completed 2/3/26.

Gene F. Cook