



U.S. Department of Housing and Urban Development
Northwest Office of Native American Programs
Federal Office Building
909 First Avenue, Suite 300, OAPI
Seattle, WA 98104-1000

January 19, 2017

RECEIVED

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**COQUILLE INDIAN
HOUSING AUTHORITY**

Ms. Anne F. Cook
Executive Director
Coquille Indian Housing Authority
2678 Mexeye Loop
Coos Bay, OR 97420-7713

Dear Ms. Cook:

Subject: Review of Annual Performance Report for Program Year Ended September 30, 2016

The Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA), at Section 404, as amended, requires the Department of Housing and Urban Development to assess, at least annually, each recipient's performance under the Act. This letter is to inform the Coquille Indian Housing Authority (Housing Authority) that HUD has completed the review of the Housing Authority's Annual Performance Report (APR) for the program year ended September 30, 2016. The review was designed to evaluate the APR and provide comments to recipients on data quality and overall performance. The following performance measures were considered:

Whether the Housing Authority:

- carried out its eligible activities in a timely manner;
- carried out its eligible activities and certifications in accordance with the requirements and the primary objectives of NAHASDA and with other applicable laws;
- has continuing capacity to carry out activities;
- complied with the Indian Housing Plan (IHP); and
- submitted an accurate APR.

The Northwest Office of Native American Programs' (NwONAP) review was limited to an examination of the APR submission and information readily available and would not necessarily disclose all deficiencies or matters of noncompliance. NwONAP's review disclosed that the APR is complete and the Housing Authority has complied with the IHP in carrying out its eligible activities in a timely manner. The review did not disclose any deficiencies or noncompliance with applicable laws and regulations; therefore, NwONAP offers no recommendations.

NwONAP congratulates the Housing Authority on its achievements and its participation in the Indian Housing Block Grant program. NwONAP looks forward to working with the Housing Authority to provide any technical assistance that may be necessary. If you have any questions, please contact Bryce Harper, Grants Evaluation Specialist, at (206) 220-6219, or by email at Bryce.F.Harper@hud.gov; or Cynthia Moore, Grants Management Specialist, at (206) 220-6165, or by email at Cynthia.Moore@hud.gov.

Sincerely,

A handwritten signature in blue ink that reads "Julie Kander".

Julie Kander, Director
Grants Evaluation Division

cc: The Honorable Brenda Meade, Tribal Chairwoman