



Coquille Indian Housing Authority

2678 Mexeye Loop • Coos Bay, OR 97420

FY 2020 Self-Monitoring Assessment Monitoring Committee

September 28, 2020 – October 9, 2020

<u>Section</u>	<u>Reviewers</u>	
Financial Management	Marcy	Bob/Rocky
Admissions & Occupancy	Dale/Tracey	Bob/Rocky
Lead-Based Paint	Dale/Tracey	Bob/Rocky
Procurement & Contracting	Debbie	Don/Rocky
Labor Standards	Debbie	Don/Rocky
Maintenance & Inspections	Lyman	Don/Rocky
Section 504 Accessibility	Lyman	Don/Rocky
APR/IHP	Anne	Judy/Rocky
Environmental Review	Anne	Judy/Rocky
Organization & Structure	Anne	Judy/Rocky