



Coquille Indian Housing Authority

FY 2021 Master Projects List

October 29, 2020

| Rank/ Class | Activity | Funding | | Department | Assignment | Notes |
|----------------|---|-----------------------------|-------------|-------------------|------------|---|
| | | Source | Year | | | |
| 1 | 2020 Self-Monitoring | IHBG | '20- '21 | All | All | As of 9/30/20. Onsite and virtual review work scheduled 9/28/20-10/9/20. Proposed monitoring committee assignments to Board 9/24/20. Onsite review conducted 10/5-16/20. To Board 10/29/20. To TC 11/17-19/20. |
| 2 | Environmental Review | IHBG | '21 | Admin | AC | As needed. |
| | <ul style="list-style-type: none"> • 24 CFR 58.35(a) Categorically Excluded Activities Subject to 58.5 Converting to Exempt • Individual Action - Section 184 Mortgage Loan | | | | | Request received 9/29/20. Began worksheets and documentation 10/12/20; completed 10/22/20. THPO clearance requested 10/14/20; awaiting response. |
| 3 | 2020 IHBG-CARES | | | | | |
| | <ul style="list-style-type: none"> • Duplication of Benefits Analysis | IHBG | '20 | Admin | AC | HUD ONAP Duplication of Benefits Sources Table published 9/4/20. In progress. |
| 4 | 2020 IHBG-CARES | | | | | |
| | <ul style="list-style-type: none"> • Environmental Review | IHBG | '20 | Admin | AC | 24 CFR 58.35(a) categorical exclusion subject to 58.5 converting to exempt. In progress. |
| 5 | Kilkich Accessible Housing Project | IHBG-CG IHBG Non-IHBG | '20- '21 | Admin Projects | | IHBG-CG awarded 12/4/19 for 3 units of SF rehab and 3 units of new construction. HUD implementation training postponed due to COVID-19; materials posted 5/19/20; training conducted 9/15/20. |
| | <ul style="list-style-type: none"> • Rehabilitation - Design & Engineering | | | | LM, AC | 2608, 2660, and 2664 Mexeye. Walked through units with architect 4/27/20. Preliminary drawings received 2/20/20; to Board 8/20/20. Design development meeting held 9/25/20. Meeting to review HVAC options 10/7/20. Preparation of drawings and specifications in progress. |
| 6 | Kilkich Accessible Housing Project | IHBG-CG IHBG Non-IHBG | '20- '21 | Admin Projects | | IHBG-CG awarded 12/4/19 for 3 units of SF rehab and 3 units of new construction. HUD implementation training postponed due to COVID-19; materials posted 5/19/20; training conducted 9/15/20. |
| | <ul style="list-style-type: none"> • New Construction - Design & Engineering | | | | LM, AC | 498/500 Miluk and 2665 Mexeye. Preliminary drawings received 5/14/20 and 5/19/20; to Board 8/20/20. Design development meeting 9/25/20. Revised duplex floorplan received 10/5/20. Meeting to review HVAC options and revised floorplan 10/7/20. Second revised floorplan received 10/8/20. Preparation of drawings and specifications in progress. |

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| | | Source | Year | | | | |
| 7 | 7 | 2020 Census | IHBG United Way | '19- '21 | Admin | AC, DD, RH/ CIT, CW/CIT | <p>Attended Coos County 2020 Census Complete Count Committee meeting in Coquille 6/13/19. Designated CIT Census Liaison 9/17/19, supported by Tribal GIS. Attended Oregon Tribal Census Summit in Lincoln City 10/4/19. Info to TC at SMA workshop 11/6/19. Sponsored outreach during WG activities 1/11/20. Tribal ED committed funds to census promotion and prizes 1/23/20. Promoted census sweepstakes response on MyTribe beginning in Feb., Sea-Ha Runner Feb. and Mar., and K'wen 'inish-ha Feb., Mar., and May. Began We Count Oregon grant application 3/11/20; suspended 4/6/20 pending changes to application. Began procurement for promo 3/12/20; completed design 3/26/20; finalized and requested quote 6/2/20; ordered 6/16/20; received 6/29/20. Revised We Count Oregon grant template received 4/24/20; application for \$22,186.33 submitted 5/29/20 for purchase and distribution of prizes; awarded 6/2/20. Received draft grant agreement 6/10/20; returned 6/12/20; executed 6/15/20. Sweepstakes entries due 6/15/20; 85 qualified entries received. All entries to receive window cling and gift card. Insurance endorsements for We Count Oregon requested 6/16/20; received and submitted 6/24/20. Began procurement for gift cards and certificates 6/22/20; completed 6/25/20. Sweepstakes drawing held 6/27/20 during TRC. 1 - \$1,000, 4 - \$500, 4 - \$250, and 8 - \$100 Visa gift cards, and 68 - \$50 8th Generation gift certificates awarded. Prizes mailed 7/10/20; all claimed as of 10/21/20. Census enumerator onsite to interview Kilkich households that have not responded online or by mail beginning 8/14/20. Received notice Coquille census area 100% enumerated 9/11/20. Second chance entries mailed 10/8/20 to 565 Tribal households that did not submit qualified entries for the TRC drawing. Began distributing \$25 Visa gift cards to qualified responses 10/21/20. 146 responses received as of 10/28/20. Final report due 11/30/20.</p> |
| 8 | 8 | COVID-19 Response • IT | IHBG- CARES | '20 | Admin | DD, RC/CIT | <p>Began procurement for services and equipment to facilitate virtual communications and telework 5/21/20. Items include laptop, printers, supplies, upgraded networking equipment, and remote access service. CIT IT assisted with selection of networking equipment. Completed receipt of items 8/16/20. CIT IT staff began installation 10/28/20; in progress.</p> |
| 9 | 9 | COVID-19 Response • Modifications to Facilities | IHBG- CARES | '20- '21 | Admin Maintenance | DD, LM, SF, AC | <p>Began procurement 3/10/20. Modifications to CIHA office include air purifiers, 6' floor signs, front door with half light, lever door</p> |

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| | • Modifications to Facilities (cont.) | | | | | handles, parcel locker, refrigerator with ice and water through door, utility sink, replacement of recirculating electric HVAC system, and touchless faucets, soap dispensers, paper towel dispensers, and wall-mounted hand sanitizer dispensers. All activities completed by 8/31/20 except front door and HVAC installation. Touchless faucets installed at SCINT 6/30/20. Touchless faucet installed at playground 8/24/20. Front door replacement mid-Nov. HVAC procurement in progress. |
| 10 | 10 | Landscaping | | | | |
| | • 2020 Front Yard Makeover | IHBG | '20- '21 | Admin Projects | LM, TM, DD | Front yard makeover funds for one unit allocated in FY20 IHP. Announcements in July and August 2020 Sea-Ha Runner. Entry period 7/1/20 through 8/24/20. 2 entries received. Drawing conducted by CIHA Vice Chair Hunter 8/26/20. Unit 2617 selected. Design work with resident pending contractor availability. |
| 11 | 2020 IHBG-CARES Olink MOA Amendment | Non-IHBG | '20 | Admin | AC | Allocation of \$339,235 published 4/3/20. O-link meeting held 5/27/20. Make whole payments received: \$9,352 from Grand Ronde 6/8/20, \$6,814 from Karuk 6/16/20, and \$8,803 from Klamath 6/16/20. FY20 MOA amendment approved by TC resolution 6/25/20. To host tribe 6/29/20. Notified Klamath paid with U.S. Treasury CARES Act funds in violation of MOA 10/5/20. Returned \$8,803 to Klamath with request for non-IHBG funds not requiring a subrecipient agreement to expend 10/29/20. |
| 12 | 2021 IHBG Formula Funding | IHBG Non-IHBG | '20- '21 | Admin | AC | Final FY20 allocation was \$1,109,670. FY21 preliminary estimate of \$1,111,887 received 5/29/20. O-link meeting held 6/26/20. Klamath out of non-program income. Siletz unable to accept subrecipient agreement. No FY21 MOA. Siletz and Grand Ronde to co-host FY22 o-link meeting. FRF due 8/1/20; submitted 7/15/20. HUD acknowledged receipt 7/15/20; awaiting formal response. House CR through 12/11/20 passed 9/22/20; to Senate. Final allocation notice anticipated 6/1/21. |
| 13 | Common Scheme Enforcement | IHBG Non-IHBG | '19- '20 | Admin Resident Services | AC, LM, DH, 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. |
| 14 | Contracts and Agreements | | | | | |
| 15 | • Audit | IHBG Non-IHBG | '20- '21 | Admin | AC, MC | Procurement of audit services for FY20-22. Extended prior agreement to include FY19 1/8/20. |
| 16 | COVID-19 Response | | | | | |
| 17 | • Electronic Services | IHBG | '20- '21 | Accounting Resident Services | MC, TM, DH | Began offering paperless billing 7/1/20; 8 signed up as of 10/29/20. Began offering direct deposit to MHAP recipients |

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| 18 | • Electronic Services (cont.) | | | | | 7/1/20; 30 signed up as of 10/29/20. Exploring options to accept electronic payments. Met with bank reps 9/1/20 and 9/23/20. |
| 19 | COVID-19 Response | | | | | Attended CIT IAP meeting 3/4/20. Planned CIHA messaging and essential services 3/5-6/20. Began preparations 3/9/20. Announced office closure and interim measures to Kilkich Facebook group, CIHA Board and staff, and Tribal Chair and ED late 3/13/20 following CIT MyTribe announcement. Implemented planned procedures 3/16/20. Began staggered work schedule 3/17/20. CIHA ED began attending CIT EOC incident briefings 3/18/20; demobilization debriefing 6/23/20. Began Phase 1 reopening and resumed full time staffing 5/11/20 with sanitization, self-screening, distancing, and PPE. Attended Godfrey & Kahn "Ready to Reopen? Legal Considerations" webinar 5/27/20. Planned Phase 2 reopening measures and messaging 5/11/20-6/12/20. Announced Phase 2 reopening to Kilkich Facebook group and posted updated signage 6/15/20. Public access to office available by appointment, most business conducted electronically, resumed lawn equipment lending, reopened playground, and resumed exterior work on units. Monitoring federal, state, county, and tribal announcements. |
| 20 | • Emergency Response and Continuation of Operations | IHBG | '20-'21 | All | All | |
| 21 | Killich Accessible Housing Project | IHBG-CG IHBG Non-IHBG | '20-'21 | Admin Projects | | IHBG-CG awarded 12/4/19 for 3 units of SF rehab and 3 units of new construction. HUD implementation training postponed due to COVID-19; posted 5/19/20. |
| 22 | • Environmental Review | | | | AC | 24 CFR 58.35(a) categorical exclusion subject to 58.5 converting to exempt. Pending completion of other work. |
| 23 | Killich Accessible Housing Project | IHBG-CG IHBG Non-IHBG | '20-'21 | Admin Projects | | IHBG-CG awarded 12/4/19 for 3 units of SF rehab and 3 units of new construction. |
| 24 | • Rehabilitation | | | | | |
| 25 | - Procurement | | | | AC, LM, DD, RT | |
| 26 | Killich Accessible Housing Project | IHBG-CG IHBG Non-IHBG | '20-'21 | Admin Projects | | IHBG-CG awarded 12/4/19 for 3 units of SF rehab and 3 units of new construction. |
| 27 | • New Construction | | | | | |
| 28 | - Procurement | | | | AC, LM, DD, RT | |
| 29 | Landscaping | | | | | |
| 30 | • Memorial Garden | IHBG | '13-'21 | Admin Maintenance Projects | LM, DD | Installation completed 6/21/16. Board discussed relocation of memorial wall to Tribal cemetery 4/25/19. TC supports relocation per discussion 5/9/19 and asked relationship to Tribe be added to nameplates. Commissioner Severson to propose new location. Work scheduled for winter 2019 through spring 2020. LM visited |

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| 31 | • Memorial Garden (cont.) | | | | | cemetery with Commissioner Severson and Tribal maintenance staff 2/13/20 to identify recommended location. Replacement nameplates ordered 4/14/20; received 6/9/20. |
| 32 | Little Free Library | IHBG | '20- '21 | Admin Projects | LM, AC | Visited Boat Building Center 4/26/19. Kits no longer available. Location changed to duplexes to replace memorial wall. Colt Signs engaged 9/24/19. |
| 33 | Records Management | IHBG | '09- '21 | Admin Accounting Resident Services | DD, DH, MC, AC | Staff attended electronic document management presentation 1/21/09. Scheduling conflicts prevented CIT Records Management Coordinator from assisting with system design, retention schedule, policy development, and other tasks 3/2-13/09. Began conversion of Board meeting tapes to digital 1/3/11; completed 6/20/12. Began conversion of accounting records in storage to electronic document format 5/10/12. AP and receipt books completed 9/26/16. LOCCS draws completed 3/14/17. Quarterly SF425 financial reports completed 5/3/18. Began relocation of archived records from office to warehouse 11/16/18. AR completed 11/28/18. In progress: banking records 97%, payroll 93%, MDI 20%. |
| 34 | Signage | | | | | |
| 35 | • Cultural Garden | IHBG | '20- '21 | Admin Projects | LM, AC | Colt Signs engaged to recreate interpretive sign 9/24/19. Met to review progress 9/17/20. |
| 36 | Signage | | | | | |
| 37 | • Playground | IHBG | '20- '21 | Admin Projects | LM, AC | Colt Signs engaged to build non-smoking area signs 9/24/19. Met to review progress 9/17/20. |
| 38 | Signage | | | | | |
| 39 | • Street Signs | IHBG | '20- '21 | Admin Projects | LM, AC | Colt Signs engaged to repair street signs 9/24/19. Met to review progress 9/17/20. Installed all except duplexes 10/29/20. |
| 40 | Time Capsule | Non-IHBG | '19- '21 | Admin Projects | AC, DD, LM | Dedication at 2019 TRC. Met with Tribal staff 1/28/19 and 5/7/19. Solicited letters to future counterparts from CIHA BOC 4/25/19, TC 5/9/19, and KRA 5/13/19. Updated capsule procurement 5/1/19; ordered 5/7/19. Began plaque procurement 5/3/19; in progress. Began gathering contents 5/13/19; in progress. CIHA and CIT box inserts commissioned 6/4/19; received 6/24/19. Dedicated 6/28/19. Packaging, shipping, and plaque pending. |
| 41 | Tribal Activity | | | | | |
| 42 | • Ko-Kwel Wellness Center | IHBG | '19- '21 | Admin | AC, LM, BOC | Multiple concerns expressed by KRA and CIHA Board members following Tribal presentation to community 1/14/19. Presentation to CIHA Board 1/24/19 cancelled. Resident petition presented to Board 3/21/19; conveyed to TC 3/22/19. Tribe conducted second community meeting to present information about the project and gather questions and comments held 3/30/19. CIHA staff |

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| 43 | Active | • Ko-Kwel Wellness Center (cont.) | | | | participated in design-build contractor interviews 4/11-12/19. Cranberry vines removed week of 4/22/19. Tribe conducted third community meeting to gather additional input 5/30/19. TC adopted project charter 7/25/19. Update in August Sea-Ha Runner. Draft site plan to TC 9/6/19. Survey and geo-tech drilling 9/12-17/19. Tribe held community meeting 10/10/19 to gather feedback on draft floor plan and proposed interior materials. TC approved floor plan 10/24/19. Blessing 3/22/20. Sitework preconstruction meeting at CITHC, survey work, and equipment deliveries 3/26/20. Construction began 4/1/20. In progress. Scheduled to open summer 2021. | |
| 44 | Administrative | Commissioner Appointments | | IHBG | Admin Board | AC, BOC | |
| 45 | | • Position 1 | | | | '22 | Paul Doyle appointed 6/25/20; term expires 4/30/22. |
| 46 | | • Position 2 | | | | '21 | Jeff Severson appointed 7/14/18; term expires 4/30/21. |
| 47 | | • Position 3 | | | | '22 | Shawn Chase appointed 5/9/19; term expires 4/30/22. |
| 48 | | • Position 4 | | | | '21 | Judy Rocha appointed 5/10/18; term expires 4/30/21. |
| 49 | | • Position 5 | | | | '23 | Don Garrett appointed 6/25/20; term expires 4/30/23. |
| 50 | | • Position 6 | | | | '23 | Bob More appointed 6/25/20; term expires 4/30/23. |
| 51 | | • Position 7 | | | | '21 | Denise Hunter appointed 5/10/18; term expires 4/30/21. |
| 52 | | Contracts and Agreements | | | | | |
| 53 | | • County PILOT LCA | | IHBG | Admin | AC, EG/HSDW, BK/CIT | Received request for fee increase from 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. Renewed effort to enter into LCA with County recommended in FY12 SMA. HUD NWONAP offered its assistance with the process 4/24/13. |
| 54 | | Emergency Preparedness | | | | | |
| 55 | | • Agency Emergency Response Plan | | | | | |
| 56 | | • Agency Evacuation Kit | | | | | |
| 57 | • Relocation of Tribal Emergency Management Equipment | | Non-IHBG | Admin Projects | AC, LM, DD, DM/CIT | Working with ARES/RACES and CIT/IT on antenna design and placement. | |
| 58 | • Resident Response Guide | | IHBG | Admin | AC, CW/CIT | '19-'21 Received CIT Emergency Preparedness and Operations Quick Reference Guide document from Tribal Communications Officer 10/2/18. CIHA to edit for distribution to residents. Submitted edits to Tribal Communications Officer 3/12/19; draft received 9/6/19. Edits requested 10/12/19; second draft received 10/15/19. | |
| 59 | • 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. | |
| 60 | • Storage Facility for Residents' Emergency Supplies | | | | | Potential KRA or Tribal project. | |

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| 61 | Investment of Non-Program Funds | Non-IHBG | | | | Met with CIT financial advisor and CFO 11/8/13 to discuss Tribal investment process and options. Strategic Wealth Management presentation to Board 2/27/14. JW researching alternatives; initial presentation to Board 7/31/14. Draft MOA for investment pooling received from MG/CIT 8/22/14. | | |
| 62 | | | | | | | Tribal Trust Fund | Non-IHBG |
| 63 | Community Composting Facility | | | | | Composting and topsoil storage area adjacent to Community Garden. Cleared area 3/12/14. | | |
| 64 | | Landscaping | | | | | | |
| 65 | | • Four-Plexes | | | | | | |
| 66 | | • Fruit trees | | | | Placement in community garden and bogs declined. Considering other locations. | | |
| 67 | | • Rain Garden | | | | To reduce stormwater run off. Discussed with Mike Vaughan 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. | | |
| 68 | | Playground | | | | | | |
| 69 | | • Picnic Shelter | | | | | | |
| 70 | | • Refurbish Light Fixtures | | | | Court lights replaced 1/13/20. Pathway lights pending. | | |
| 71 | | • Roof | | | | Identified in CIHA FY18-22 Strategic Plan. | | |
| 72 | | Signage | | | | | | |
| 73 | • Repainting | | | | Kilkich entry and welcome signs. | | | |
| 74 | • Directions to Facilities | | | | | | | |
| 75 | Elder/Disabled Independent Living | | | | | | | |
| 76 | Kilkich Accessible Housing Project | IHBG-CG | '20- | Admin Projects | AC, LM, DD | IHBG-CG awarded 12/4/19 for 3 units of SF rehab and 3 units of new construction. | | |
| 77 | | IHBG | '21 | | | | | |
| 78 | | Non-IHBG | | | | | | |
| 79 | | • Rehabilitation | | | | | | |
| 80 | | - Pre-Construction | | | | | | |
| 81 | | - Construction | | | | | | |
| 82 | | - Demonstrations and Tours | | | | | | |
| 83 | | - Move-In | | | | | | |
| 84 | | • New Construction | | | | | | |
| 85 | | - Pre-Construction | | | | | | |
| 86 | - Construction | | | | | | | |
| | - Demonstrations and Tours | | | | | | | |
| | - Move-In | | | | | | | |

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| 87 | Kilkich HVAC Rehabilitation Project | Non-IHBG | '21 | Admin Projects | AC, LM, DD | LM cost analysis to Board 9/27/18. Funding requested in CIT OHA CARES grant application submitted 8/31/20 to replace radiant and recirculating heating systems in units with heat pumps to draw in fresh, filtered air. Funds must be expended by 12/30/20. Resolution to Board 9/24/20. Coquille award announced by OHA 10/25/20 insufficient to fund project. CIT confirmed project not funded 10/13/20. |
| 88 | Market Rate Rentals | Non-IHBG | '18- '22 | Admin Projects Resident Services | AC, LM, MC, DH, DD | Identified in CIHA FY18-22 Strategic Plan. Began research on conversion of existing HUD units and evaluation of suitable units in July 2018. FCAS value requested 8/8/18; base values received 8/22/18. Attended rental housing training 9/12-13/18. Discussed with NWONAP GM Director 9/12/18. Follow up discussion 9/17/18 positive. Clarified useful life considerations. Coquille FCAS values requested from Formula Center 4/8/19; received 4/9/19. Financial analysis, Ch. 130 amendment, IHP program and policy revision/development, accounting requirements, and other tasks pending other work priorities. |
| 89 | North Parcel | Non-IHBG | | | | Private residential leasing and market rate rentals. |
| 90 | Private Purchase Storage Lot | Non-IHBG | | | | Proposed location past Pole Building. Will engage Rich Turi to draft design and prepare cost estimate to present to TC. |
| 91 | Tiny Homes | 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. |
| 92 | Tribal Activity | | | | | |
| 93 | • Learning Center Traffic Redesign | IHBG Non-IHBG | '20- '21 | Admin | AC, LM, BOC | Ongoing TC workshops to review proposed design alternatives starting 12/11/19. To Board 6/19/20. |
| 94 | Admissions and Occupancy | IHBG | | Admin Resident Services | AC, DH, DD, EG/HSDW | Revision to update terminology, incorporate Board actions since last revision, and formalize practices. Contract to JC 4/1/13 per Board instruction 3/21/13; declined. Requested sample policy from HUD NWONAP monitoring team 4/25/13. AC and DH attended Fair Housing training 8/15/18. |
| 95 | Adverse Action Appeals | IHBG | | Admin Resident Services | AC, DD, DH | Revision to improve formatting and flow. |
| 96 | Bylaws | IHBG | | Admin Board | AC, BOC | Revision to establish parliamentary authority and make housekeeping changes. |
| 97 | Decks | IHBG | | Admin Projects | AC, DD, LM | Revision to update specifications. |
| 98 | Drug-Free | IHBG | | Admin | AC, DD | Revision to clarify that all marijuana is prohibited, including medical marijuana. |

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| 99 | First-Time Homebuyer Assistance | IHBG | '18- '22 | Admin Resident Services | AC, DH, EG/HSDW | Identified in CIHA FY18-22 Strategic Plan. Sample policies and program documents to DH 7/20/18. DH rough draft to AC 10/25/18. 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. |
| 100 | Home Repair Program | IHBG | | Admin Resident Services | AC, LM, DH | Program to be transferred from CIT to CIHA. Eliminated 4/24/20 due to economic impact of COVID-19 on Tribal general funds. |
| 101 | HomeGO | IHBG | | Admin Resident Services | AC, DD, DH | Update agreement to expand on insurance, useful life, and conversion in place. |
| 102 | Improvements | IHBG | | Admin Projects | AC, DD, LM | New policy to accompany improvements request. |
| 103 | Payback Agreements | IHBG | | Admin Resident Services | AC, DD, DH | Revision to update and add provisions. |
| 104 | Personnel | IHBG | | Admin | AC, DD, EG/HSDW | Updates to incorporate 2 CFR 200 provisions. |
| 105 | Pets and Assistance Animals | IHBG | | Admin Resident Services | AC, DD, DH, EG/HSDW | Board discussed 8/18/11. |
| 106 | Private Residential Leasing (PRL) | Non-IHBG | | Admin Resident Services | | "How To Build On Tribal Lands" brochure. |
| 107 | Security | IHBG | | Admin Maintenance Resident Services | AC, LM, DD | Policy development. |
| 108 | Self-Monitoring | IHBG | | Admin | AC, SM/CIT | Tribal policy update. |
| 109 | Travel | IHBG | | Admin | AC, DD | Revision to update and add provisions. |
| 110 | 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. |
| 111 | Fire Extinguishers for Units | IHBG | | Admin Maintenance | DH | Discussed with AMERIND representative 9/11/18. May be able to provide at low or no cost in collaboration with local fire department. |
| 112 | Four-Plex Soundproofing | IHBG | | Admin Maintenance Projects | | |
| 113 | Non-Routine Office Maintenance | IHBG | '16- '21 | All | All | Interior and exterior repairs and painting, electrical work, and carpet and appliance replacement. Exterior repairs and electrical work completed FY16. Refrigerator replaced FY20. Interior painting and carpet replacement deferred due to cost of exterior repairs, funding, and logistics. |
| 114 | Roads and Parking Areas | IHBG | | Admin Maintenance Projects | | |
| 115 | • Sealing | | | | | |

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| 116 | Property Management | Section 504 Uniform Federal Accessibility Standards Compliance | IHBG | '08-'21 | Admin Maintenance Projects | AC,LM, DD, EG/HSDW | Identified in FY08 SMA. Legal review completed 10/17/08. 5% (3) of rentals must be accessible to physical disabilities, 2% (1) for sight and hearing disabilities. Conversion of 3 SF units to comply with physical disabilities standards complete, 2636 in FY12, 706 in FY14, and 709 in FY16. 706 transitioned to HomeGO 4/12/16. Continuing to assess rentals for potential conversion during turnover. Suspended in FY17 due to funding uncertainty. Rehab and construction of Sec. 504 compliant units included in FY20 and FY21 IHPs and FY18-19 IHBG-CG. |
| 117 | Complete | 2020 IHBG-CARES Abbreviated Indian Housing Plan | IHBG-CARES | '20-'21 | Admin Accounting | AC, LM, MC, DD | Numerous HUD COVID-19 funding-related conference calls, webinars, group emails, FAQs, analyses, notices, and direct communications since 3/12/20. CARES Act enacted 3/27/20. CIHA FY20 IHBG-CARES allocation is \$339,235. Attended HUD ONAP IHBG/ICDBG-CARES conference calls 4/28/20, 4/30/20, 5/1/20, 5/4/20, 5/5/20, 5/15/20, 6/17/20, and 7/16/20. Board approved 8/20/20. Presented to TC and approved by resolution 8/27/20. Submitted to HUD 9/2/20. HUD acknowledged receipt 9/2/20; approved 10/14/20. |

Anne F. Cook