



Coquille Indian Housing Authority

FY 2020 Completed Projects

September 30, 2020

Rank/ Class	Activity	Funding		Department	Assignment	Notes
		Source	Year			
1 2 3 4 5 6 7	2018/2019 IHBG Competitive Grant Application	IHBG Non-IHBG	'19- '20	Admin	AC, LM, DD	HUD published request for comments 3/19/19; due 5/20/19. Emphasis on construction, rehab, need, and administrative capacity. NOFA published 5/7/19; applications due 8/8/19. Began procurement for grantwriting services 5/8/19; Cascadia engaged 6/23/19. Proposed project includes 3 units of Sec. 504 rehab and 3 units of Sec. 504 construction incorporated into FY20 IHP. Staff training in Seattle 6/17-20/19. To TC 7/24/19; resolution 7/25/19. Board resolution 8/1/19. Submitted, validated, and retrieved by grantor 8/5/19. Informed of grant award 12/4/19.
	2019 APR	IHBG	'20	Admin Accounting	AC, DD, MC	FY19 APR due 12/29/19. Public notice published on Tribal website 11/25/19 and in The World 11/27/19. Available online and at CIT, CIHA, and local libraries during comment period. Comments due by 3:00 p.m., 12/11/19. None received. Presented to TC and approved by Board 12/12/19. Submitted to HUD 12/19/19; acknowledged receipt 12/20/19. Available to GC at WG outreach booth 1/11/20. HUD approved 1/14/20.
	2019 Financial Audit	IHBG	'20	Admin Accounting	AC, MC, DD, DH, TM	FY20 financial audit due to Banner 3/31/20. FAC submission due within 30 days of report, no later than 7/1/20. Received request for audit materials 1/13/20 and began uploading 1/14/20. Fieldwork conducted 1/15-17/20. Board approved 3/26/20. Isler began FAC submission 3/30/20; completed 4/8/20. Posted on CIHA webpage 3/30/20. To Banner Bank and CIT 3/30/20. Forwarded directly to HUD NWONAP 4/23/20. FAC acceptance date 4/8/20; notice of acceptance received 5/5/20; posted for agency review 5/13/20. HUD review completed 6/10/20.
	2019 Self-Monitoring	IHBG	'19- '20	All	All	Due 9/30/19. Discussed Board performing review 4/25/19 and 6/6/19. Volunteers requested 8/1/19. Onsite review with Board and Consultant 8/27-28/19. To Council 11/6/19. To Board 11/7/19.
	2019/2020 ICDBG Application	IHBG	'20	Admin	AC, LM, DD	NOFA published 11/19/19; applications due 2/3/20. Tribe willing to sponsor CIHA application if desired. Ceiling \$750,000. Area income limits apply. Deferred to 2021/2022 to improve likelihood of award and accommodate IHBG-CG activities.
	2020 BOC/TC/Staff Training Event	IHBG Non-IHBG	'20	Admin	AC, LM, DD	Cancelled due to COVID-19.
	2020 IHBG Formula Funding	IHBG	'19- '20	Admin	AC	Final FY19 allocation was \$1,087,565. FY20 preliminary estimate of \$1,090,040 received 6/4/19. O-link meeting held 7/12/19. MOA

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8 9 10 11 12 13 14 15 16 17 18 19 Complete	2020 IHBG Formula Funding (cont.)					presented to TC 7/24/19, approved by resolution 7/25/19, and submitted to o-link 7/26/19. FRF submitted to HUD 7/26/19. HUD acknowledged receipt 7/29/19; formal response received 9/12/19. CR through 11/21/19 enacted 9/27/19. CR through 12/20/19 enacted 11/21/19. Final allocation notice of \$1,109,670 received 2/24/20. Funding agreement received 2/24/20; returned 2/25/20. Funds released 3/4/20. Conference call to review o-link reconciliation 3/9/20. Make whole payments received: \$30,591.11 from Grand Ronde 3/26/20, \$22,289.95 from Karuk 3/31/20, \$28,747.98 from Klamath via Siletz 5/11/20, and \$45.96 from Klamath 5/11/20. Completed new LOCCS approving official set up 5/14/20. First draw entered 5/18/20.
	2021 IHP	IHBG	'20	Admin Accounting	AC, MC	Due 7/18/20. Board approved 6/18/20. Presented to TC and approved by resolution 6/25/20. Submitted to HUD 7/9/20. HUD acknowledged receipt 7/10/20; approved 9/8/20.
	Commissioner Appointments	IHBG		Admin Board	AC, BOC	Advertisement published on MyTribe and CIHA webpage 5/1/20 and in May K'wen 'inish-ha. Closing date 6/10/20. 4 applications received. To Board 6/18/20. To TC 6/25/20.
	• Position 1		'20			Toni Ann Brend appointed 5/9/19. Position became vacant upon her death 2/16/20. Paul (Rocky) Doyle appointed 6/25/20 to serve remaining term; term expires 4/30/22.
	• Position 5		'20			Don Garrett appointed 4/6/17; term expires 4/30/20. TC reappointed 6/25/20. Oath of office 8/20/20.
	• Position 6		'20			Bob More appointed 4/6/17; term expires 4/30/20. TC reappointed 6/25/20. Oath of office 8/20/20.
	COVID-19 Response					
	• IHBG-CARES Packages	IHBG-CARES	'20	Admin Maintenance	DD, AC, DH	Began procurement 5/21/20; many items backordered. Remaining items received 8/19/20. Completed preparation of boxes 8/24/20. Delivered to Kilkich residences 8/25-27/20. Included PPE, sanitation supplies, and LED light bulbs.
	COVID-19 Response					
	• Operating Supplies and Equipment	IHBG-CARES	'20	Admin Maintenance	DD, LM, SF, AC	Began procurement for PPE and sanitation supplies 5/21/20. Many items backordered. Received complete 9/3/20.
	Killich Accessible Housing Project	IHBG-CG IHBG Non-IHBG	'20- '21	Admin Projects	AC, LM, DD	IHBG-CG awarded 12/4/19 for 3 units of rehab and 3 units of new construction.
	• Rehabilitation					
	- Final Unit Selection					Final units selected are 2608 (former interim maintenance facility), 2660 (manufactured), and 2664 (manufactured).

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20	Landscaping					
21	• 2019 Front Yard Makeover	IHBG	'19- '20	Admin Projects	SP, TM, DD	Front yard makeover funds for one unit allocated in FY19 IHP. Announcements in June and July 2019 Sea-Ha Runner. Entry period 6/1/19 through 1:00 p.m., 7/25/19. 2 entries received. Drawing conducted at Board meeting 8/1/19. Unit 701 selected. Began design work with resident 8/6/19; completed 10/4/19. Installation completed 10/23/19.
22	Mailbox Relocation	IHBG	'19- '20	Admin Projects Resident Services	LM, SP	Relocation of mailboxes and shelter by CITHC to parking area by CITPD to accommodate KWC project. Procurement completed 9/24/19. Prepped new area 10/14-29/19. Concrete slab poured 10/31/19. Relocated recycle bin from 2600 to Community Garden area 12/3/19. Relocated mailboxes and shelter 2/13/20.
23	SCINT Parking	IHBG	'20	Projects	LM, SP	Additional off-street parking to reduce traffic congestion and on-street parking in front of neighboring residences. Began procurement 10/8/19; completed 10/15/19. Began work 10/17/19; completed 10/28/19.
24	Signage	IHBG	'20	Admin Projects	LM, AC	
25	• CIHA Office					Colt Signs engaged to rebuild CIHA office sign 9/24/19. Panel removed for refurbishment 11/5/19. Reinstalled 12/3/19.
26	Tribal Events	IHBG Non-IHBG	'20	Admin Resident Services		
27	• 2020 Winter Gathering				DD, DH, TM	Performed outreach during WG activities 1/11/20.
28	• 2020 Family Camp				AC, DD, LM, TM, BOC	Outreach during FC activities canceled due to COVID-19.
29	• 2020 Tribal Restoration Celebration				DD, DH, TM	Outreach during TRC activities canceled due to COVID-19.

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