



Coquille Indian Housing Authority

FY 2021 Master Projects List

December 10, 2020

Rank/ Class	Activity	Funding		Department	Assignment	Notes	
		Source	Year				
1	1	2020 APR	IHBG	'21	Admin Accounting	AC, DD, MC	FY20 APR due 12/29/20. Public notice published on CIHA webpage, Tribal portal, and The World newspaper and online 12/8/20. Also, available at local libraries during limited browsing hours. Comments due by 3:00 p.m., 12/18/20. Presented to TC 12/9/20. To Board 12/10/20.
2	2	2020 IHBG-CARES					
		• Annual Performance Report	IHBG	'21	Admin	AC	FY20 IHBG-CARES APR due 12/29/20. Initial HUD training to introduce new reporting requirements (FFATA) and system (FSRS) 11/12/20. Discussed with TC 12/9/20. HUD training to review additional reporting requirements and submission via pdf 12/10/20. Posting for public review anticipated 12/11/20. Poll vote to Board week of 12/14/20. To Board for ratification in Jan.
3	3	2019 IHBG-Competitive					
		• Annual Performance Report	IHBG	'21	Admin	AC	FY20 IHBG-Competitive APR due 12/29/20. Submission via fillable pdf required. Poll vote to Board week of 12/14/20. To Board for ratification in Jan.
4	4	2020 Census	IHBG United Way	'19- '21	Admin	AC, DD, RH/ CIT, CW/CIT	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

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	2020 Census (cont.)					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 respondents 10/21/20; completed 11/30/20. 173 gift cards distributed. Final report due 12/31/20.
5	5	IHBG Non-IHBG	'21	Admin Resident Services		
	• 2021 Winter Gathering				DD, DH, TM	Information for Chairman's report to GC requested 12/7/20; due 12/23/20.
6	6	IHBG	'21	Admin	AC	As needed.
	• 24 CFR 58.35(a) Categorically Excluded Activities Subject to 58.5 Converting to Exempt					
	• Individual Action - Section 184 Mortgage Loan					Request received 12/7/20.
7	7					2020 IHBG-CARES
	• Duplication of Benefits Analysis	IHBG	'20	Admin	AC	HUD ONAP Duplication of Benefits Sources Table published 9/4/20. Deferred due to other work priorities.
8	8					2020 IHBG-CARES
	• Environmental Review	IHBG	'20	Admin	AC	24 CFR 58.35(a) categorical exclusion subject to 58.5 converting to exempt. Deferred due to other work priorities.
9	9	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.
	• Rehabilitation					
	- Design & Engineering				LM, AC	2608, 2660, and 2664 Mexeye. Draft preliminary drawings received 2/20/20. Walked through units with architect 4/27/20. Preliminary drawings to Board 8/20/20. Design development meeting 9/25/20. Meeting to review HVAC options 10/7/20. Preparation of drawings and specifications nearing completion. Final draft anticipated 12/18/20.

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10	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.
	• 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 nearing completion. Final draft anticipated 12/18/20.
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. Response received 12/8/20. Replacement make whole payment to be forwarded by 12/11/20.
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	Contracts and Agreements					
14	• 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.
15	COVID-19 Response					
16	• Electronic Services	IHBG	'20- '21	Accounting Resident Services	MC, TM, DH	Began offering paperless billing 7/1/20; 8 signed up as of 12/10/20. Began offering direct deposit to MHAP recipients 7/1/20; 31 signed up as of 12/10/20. Exploring options to accept electronic payments. Met with bank reps 9/1/20 and 9/23/20.

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17	COVID-19 Response					
18	• Emergency Response and Continuation of Operations	IHBG	'20-'21	All	All	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 Killich 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 sanitation, 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 Killich Facebook group and posted updated signage 6/15/20. Phase 2 measures included public access to office available by appointment, most business conducted electronically, resumed lawn equipment lending, reopened playground, and resumed exterior work on units. Began additional precautions 11/17/20 in reponse to increased local transmission rate, including expanded masking requirements, increased work from home, greater distancing, and updated self-screening and prevention guidance. Monitoring federal, state, county, and tribal announcements.
	19	COVID-19 Response				
20	• IT	IHBG-CARES	'20	Admin	DD, RC/CIT	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. Completed front office installation 12/9/20. Back office and warehouse in progress. Installation of additional network ports scheduled 12/29-31/20. CIHA transition to cloud-based phone system anticipated to begin in Feb. 2021.
21	COVID-19 Response					
22	• Modifications to Facilities	IHBG-CARES	'20-'21	Admin Maintenance	DD, LM, SF, AC	Began procurement 3/10/20. Modifications to CIHA office include air purifiers, 6' floor signs, front door with half light, lever door 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

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23	• Modifications to Facilities (cont.)					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 rescheduled to Dec. HVAC procurement completed 11/16/20; contract executed 12/2/20. Installation anticipated to begin week of 1/25/21.
24	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; posted 5/19/20.
25	• Environmental Review				AC	24 CFR 58.35(a) categorical exclusion subject to 58.5 converting to exempt. Pending completion of estimate and other work.
26	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.
27	• Rehabilitation					
28	- Procurement				AC, LM, DD, RT	Draft bid documents anticipated 12/18/20.
29	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.
30	• New Construction					
31	- Procurement				AC, LM, DD, RT	Draft bid documents anticipated 12/18/20.
32	Landscaping					
33	• 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. Initial meeting with contractor and resident to review budget and design ideas 12/9/20.
34	• 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 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. Pending completion of other work and Tribal confirmation of new location.

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35	Little Free Libraries	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. Informed CELS has purchased books and four boxes for placement in the housing community 12/9/20. LM to arrange installation.
36	Policies and Programs					
37	• Bylaws	IHBG	'21	Admin Board	AC, BOC	Revision to establish parliamentary authority, update agenda, and make housekeeping changes.
38	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%.
39	Signage					
40	• 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.
41	Signage					
42	• 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.
43	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.
44	Tribal Activity					
45	• 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

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46	Active	• Ko-Kwel Wellness Center (cont.)				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 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.
47	Administrative	Commissioner Appointments		IHBG	Admin Board	AC, BOC
48		• Position 1			'22	Paul Doyle appointed 6/25/20; term expires 4/30/22.
49		• Position 2			'21	Jeff Severson appointed 7/14/18; term expires 4/30/21.
50		• Position 3			'22	Shawn Chase appointed 5/9/19; term expires 4/30/22.
51		• Position 4			'21	Judy Rocha appointed 5/10/18; term expires 4/30/21.
52		• Position 5			'23	Don Garrett appointed 6/25/20; term expires 4/30/23.
53		• Position 6			'23	Bob More appointed 6/25/20; term expires 4/30/23.
54		• Position 7			'21	Denise Hunter appointed 5/10/18; term expires 4/30/21.
55		Contracts and Agreements				
56		• County PILOT LCA		IHBG	Admin	AC, EG/HSDW, BK/CIT
57	Emergency Preparedness					
58	• Agency Emergency Response Plan					

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59	Emergency Preparedness (cont.)					
60	• Agency Evacuation Kit					
61	• 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.
62	• Resident Response Guide	IHBG	'19-'21	Admin	AC, CW/CIT	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.
63	• 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.
64	• Storage Facility for Residents' Emergency Supplies					Potential KRA or Tribal project.
65	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.
66	Tribal Trust Fund	Non-IHBG				Discussed with Tribal financial advisor and CFO 11/8/13.
67	Community Composting Facility					Composting and topsoil storage area adjacent to Community Garden. Cleared area 3/12/14.
68	Landscaping					
69	• 2021 Front Yard Makeover	IHBG	'xx-'xx	Admin Maintenance Projects	SP, TM, DD	Front yard makeover funds for one unit allocated in FY21 IHP.
70	• Four-Plexes					
71	• Fruit trees					Placement in community garden and bogs declined. Considering other locations.
72	• 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.
73	Playground					
74	• Picnic Shelter					
75	• Refurbish Light Fixtures					Court lights replaced 1/13/20. Pathway lights pending.
76	• Roof					Identified in CIHA FY18-22 Strategic Plan.

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77	Signage					
78	• 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.
79	• Directions to Facilities					
80	• Repainting					Kilkich entry and welcome signs.
81	Elder/Disabled Independent Living					
82	Kilkich 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 SF rehab and 3 units of new construction.
83	• Rehabilitation					
84	- Pre-Construction					
85	- Construction					
86	- Demonstrations and Tours					
87	- Move-In					
88	• New Construction					
89	- Pre-Construction					
90	- Construction					
91	- Demonstrations and Tours					
92	- Move-In					
93	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.
94	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

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95	Market Rate Rentals (cont.)					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.
96	North Parcel	Non-IHBG				Private residential leasing and market rate rentals.
97	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.
98	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.
99	Tribal Activity					
100	• 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.
101	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.
102	Adverse Action Appeals	IHBG		Admin Resident Services	AC, DD, DH	Revision to improve formatting and flow.
103	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.
104	Decks	IHBG		Admin Projects	AC, DD, LM	Revision to update specifications.
105	Drug-Free	IHBG		Admin	AC, DD	Revision to clarify that all marijuana is prohibited, including medical marijuana.
106	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.
107	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.

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108	HomeGO	IHBG		Admin Resident Services	AC, DD, DH	Update agreement to expand on insurance, useful life, and conversion in place.
109	Improvements	IHBG		Admin Projects	AC, DD, LM	New policy to accompany improvements request.
110	Payback Agreements	IHBG		Admin Resident Services	AC, DD, DH	Revision to update and add provisions.
111	Personnel	IHBG		Admin	AC, DD, EG/HSDW	Updates to incorporate 2 CFR 200 and Tribal provisions.
112	Pets and Assistance Animals	IHBG		Admin Resident Services	AC, DD, DH, EG/HSDW	Board discussed 8/18/11.
113	Private Residential Leasing (PRL)	Non-IHBG		Admin Resident Services		"How To Build On Tribal Lands" brochure.
114	Security	IHBG		Admin Maintenance Resident Services	AC, LM, DD	Policy development.
115	Self-Monitoring	IHBG		Admin	AC, SM/CIT	Tribal policy update.
116	Travel	IHBG		Admin	AC, DD	Revision to update and add provisions.
117	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.
118	Fire Extinguishers for Units	IHBG		Admin Maintenance	DH	Discussed with AMERIND rep 9/11/18. May be able to provide at low or no cost in collaboration with local fire department.
119	Four-Plex Soundproofing	IHBG		Admin Maintenance Projects		
120	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. Additional exterior repairs required in FY21. Began removing and rebuilding stairs from parking lot to office 11/3/20; completed 12/8/20. Began replacement of office front porch decking, subfloor, and joists 11/23/20; completed 12/8/20. Interior painting and carpet replacement deferred due to cost of exterior repairs, funding, and logistics.
121	Roads and Parking Areas	IHBG		Admin Maintenance Projects		
122	• Sealing					
123	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

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124	Property Management	Section 504 Uniform Federal Accessibility Standards Compliance (cont.)				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.	
125	Reporting and Outreach	2020 Audit	IHBG	'21	Admin Accounting	AC, MC, DD, DH, TM	Due 6/30/21.
126		2021 Self-Monitoring	IHBG	'21-'22	All	All	Due 9/30/21.
127		2022 IHBG Formula Funding	IHBG	'21-'22	Admin	AC	Preliminary allocation notice anticipated 6/1/21.
128		2022 IHP	IHBG	'21	Admin Accounting	AC, MC, DD	Due 7/18/21.
129		Tribal Events	IHBG Non-IHBG	'21	Admin Resident Services		
130			• 2021 Tribal Restoration Celebration			DD, DH, TM	Outreach during TRC activities.
131	Complete	2020 IHBG-CARES					
132		• 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.
133		2020 Self-Monitoring	IHBG	'20-'21	All	All	For FY20 period. Proposed monitoring committee assignments to Board 9/24/20. Onsite and virtual review conducted 10/5-16/20. To Board 10/29/20. To TC 11/19/20.
134		Environmental Review	IHBG	'21	Admin	AC	As needed.
135		• 24 CFR 58.35(a) Categorically Excluded Activities Subject to 58.5 Converting to Exempt					
136		• 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; received 10/29/20. Tribal Chair's approval requested 10/30/20; received 11/12/20. To bank 11/12/20.

Gene F. Cook