



# Coquille Indian Housing Authority

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2678 Mexeye Loop • Coos Bay, OR 97420

## FY 2021 Self-Monitoring Assessment Monitoring Committee

October 12-22, 2021

<u>Section</u>	<u>Reviewers</u>	
Financial Management	Marcy	Bob/Dennie/Rocky
Admissions & Occupancy	Tracey/Shelley	Bob/Jeff/Rocky
Lead-Based Paint	Tracey/Shelley	Bob/Jeff/Rocky
Emergency Rental Assistance	Debbie	Bob/Jeff/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