



Coquille Indian Housing Authority

2678 Mexeye Loop • Coos Bay, OR 97420

FY 2023 Self-Monitoring Assessment Monitoring Committee

October 2-5, 2023

<u>Section</u>	<u>Reviewers</u>	
Financial Management	Marcy	Bob/Judy
Admissions & Occupancy	Tracey/Shelley	Bob/Rocky
Lead-Based Paint	Tracey/Shelley	Bob/Rocky
Emergency Rental Assistance	Debbie	Dennie/Judy
Homeowner Assistance Fund	Debbie	Judy/Rocky
Procurement & Contracting	Debbie	Don/Dennie
Labor Standards	Debbie/Scott P.	Don/Dennie
Maintenance & Inspections	Lyman	Don/Judy
Section 504 Accessibility	Lyman	Don/Judy
APR/IHP	Anne	Jackie/Rocky
Environmental Review	Anne	Jackie/Rocky
Organization & Structure	Anne	Jackie/Rocky