



# Coquille Indian Housing Authority

## FY 2023 Master Projects List

December 14, 2023

Rank/ Class	Activity	Funding		Department	Assignment	Notes
		Source	Year			
1	<b>2023 Annual Performance Reports</b>	IHBG	'23	Admin Accounting	AC, DD, MC	Due 12/29/23. Public notice published on CIHA webpage and in The World 12/8/23. Available online and at local libraries beginning 12/8/23. To Board 12/14/23. To TC 12/18/23. Comments due by noon, 12/22/23.
	• IHBG					
	• IHBG-CARES					
	• IHBG-ARP					
2	<b>Contracts and Agreements</b>					
	• Audit RFP	IHBG Non-IHBG	'23	Admin Accounting	AC, MC	Procurement of audit services for FY23-27. RFP posted on CIHA webpage and emailed to 35 firms 11/13/23. Response to auditors' questions published 12/4/23. Proposals due 12/18/23. Review team to meet week of 12/18/23. Award anticipated by 1/8/24.
3	<b>Warehouse Solar</b>	IHBG-ARP	'22- '24	Projects	LM, SP, AC	Installation of warehouse generator included in FY21 IHBG-ARP IHP. Began researching solar options in February 2022. Met with Lloyd 4/6/22 and Reese 4/19/22 to review wiring already in place and additional wiring needed. Requested cost comparison for solar and conventional backup generator systems from Dialed In Electric (DIE) 5/19/22. Requested quote for net zero solar system from Gold Star Communications (GSC) 10/24/22. GSC site visit week of 10/31/22. DIE site visit week of 11/7/22. GSC began system design and researching grants and incentives 1/17/23. Met to review equipment 2/16/23. Began preliminary drawings 2/20/23; received 3/21/23. Walkthrough with GSC and electrician 3/24/23. Preliminary pricing and incentives received 5/9/23. Met to review project 5/30/23. Met to review updated drawings 7/10/23. Final drawings received 7/16/23. Final cost received 7/21/23. Application for plan review and permitting submitted 7/26/23; payment to CIT issued 8/10/23; stamped plans and permits received 8/16/23. ODOE and ETO incentive applications submitted 8/2/23; ODOE \$45,000 awarded 8/11/23; ETO \$50,000 approved 8/25/23. Met with tax advisor 8/9/23; anticipated federal tax credit ~\$145,554. Total projected cost to CIHA ~\$2,000. Contract signed and USDOL notice issued 8/1/23. Customer generation application submitted to

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	Warehouse Solar (cont.)					Pacific Power 8/2/23; approved 9/14/23. Equipment ordered 9/5/23; received 9/22-27/23. Installed panels 10/2-13/23. Began electrical work 10/19/23; completed 11/22/23. Board tour 12/14/23. Awaiting installation of new meter. Expected to be in service by 12/31/23. Additional tour TBA.
4	<b>4 Tribal Events</b>	IHBG Non-IHBG	'24	Admin Resident Services		
	• 2024 Winter Gathering				DD, TM	Outreach during info fair 1/12/24.
	<b>5 Environmental Review</b>					
5	• IHBG-CG - New Construction	IHBG-CG IHBG Non-IHBG	'23	Admin	AC	24 CFR 58.35(a) categorical exclusion subject to 58.5 converting to exempt.
	• IHBG-ARP - New Construction	IHBG-ARP	'23	Admin	AC	24 CFR 58.35(a) categorical exclusion subject to 58.5 converting to exempt.
6	<b>6 Community Heat Pump Deployment Program</b>	ODOE	'23- '26	Admin Resident Services	AC, DD, TM, SE	Heat pump rebate/incentive program for Oregon Tribal homeowners. CIT allocation \$128,739. Application due 2/29/24. Expend by 12/31/25.
7	<b>7 Policy</b>					
	• Emergency Rental Assistance Program (ERAP)	IHBG	'24	Admin Resident Services	AC, TM, DD, EG/HSDW	Policy revision to transition program to IHBG funding in progress.
8	<b>8 OHCS Homeownership Development Grant</b>	OHCS	'23- '25	Admin	AC	Downpayment assistance 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. Reinstated in FY23 IHP. Assisted OHCS with tribal program development. OHCS HDIP pre-application submitted 1/17/23. Board authorized application 3/2/23; submitted 3/16/23; funded 6/14/23. Draft grant agreement received from OHCS 6/23/23; to EG/HSDW for review 7/6/23. Revised draft received from EG 7/25/23; to OHCS 7/25/23; response received 9/12/23. Submitted additional required documents and information 8/29/23. Executed agreement due 9/30/23; submitted 9/28/23. Policy work pending.
9	<b>9 Kilkich Accessible Housing Project</b>		'20- '24	Admin Projects	LM, RT, AC, DD, SP	
	• New Construction					Met with Energy Trust to review construction plans and incentives 5/6/21. Potential improvements received 5/18/21. Met with Energy Trust to review alternatives 5/27/21. Revised options received 6/2/21. Extension request and revised implementation plan to

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	<ul style="list-style-type: none"> <li>• New Construction (cont.)</li> </ul>					address staffing, contractor, and materials availability and prices submitted to HUD 8/4/21; approved 10/25/21. Added second duplex in IHBG-ARP IHP approved 12/16/21. Drawings completed 1/10/22. RFQ documents completed 6/24/22. Application for permits completed 7/5/22. Submitted to CIT for plan review 7/7/22. Plan adjustments submitted as requested. Quotes for utilities in progress; sewer received 8/10/22, water received 8/16/22, electric pending. Lots surveyed 8/12/22. Second extension request and revised implementation plan to address continued staffing, contractor, and materials availability to HUD 9/27/23; awaiting response. Procurement for new A&E in progress. Publication scheduled for Feb. 2024.
	- 494/496	IHBG-ARP				
	- 498/500	IHBG-CG/IHBG/Non-IHBG				
	- 2665	IHBG-CG/IHBG/Non-IHBG				
10	<b>10 OHCS BAFI-NATO Homeless Services Grant</b>	OHCS	'22-'25	Admin Resident Services Accounting	AC, DD, MC, TM, SE	CIT 21-23 allocation \$736,128. CIT 23-25+EO allocation \$844,268. Grant terms not suited to CIT needs. Met with OHCS 8/1/23 to discuss options and technical assistance. Proposed collaboration with the Salvation Army (TSA) preferred to other local providers. Met with TA provider 8/14/23. Salvation Army site visit 8/21/23. Revised plan received from TSA 9/14/23. Revised guidance received from OHCS 9/15/23. TA contracts executed 11/9/23. 23-25 grant application due 11/1/23. Board approved 10/26/23. Submitted 10/30/23. TA provider coordinating CIHA-TSA-OHCS work. Subaward agreement and submission of 21-23 and 23-25 grant amendments pending.
11	<b>Active</b> 2024 IHBG Formula Funding	IHBG	'23-'24	Admin	AC	FY23 final allocation was \$1,493,901. FY24 preliminary estimate \$1,646,384 received 6/1/23. Correction/challenge log shows Coquille FCAS action still pending. FRF due 8/1/23. O-link met 6/23/23. O-link MOA to TC 7/19/23, approved by resolution 7/21/23, and submitted to o-link 7/24/23. FRF submitted to IHBG Formula Center 7/24/23; acknowledged 7/24/23; accepted 10/24/23. Awaiting final allocation.
12	BIA ARP HIP Funds	BIA-ARP	'24-'27	Admin Projects	AC, DD, SP	BIA ARP HIP funds awarded to CIT 3/11/21 \$87,954. Board approved subaward 8/31/23; TC approved 9/1/23. Agreement received 10/2/23; CIHA executed 10/6/23; CIT executed 10/10/23. Funds received 10/20/23. HAF policy revision to supplement home repairs pending.
13	Conflict of Interest - Admissions	IHBG	'23	Admin Accounting	AC, DD, TM, SE	Identified in FY21 and FY22 SMA. NWONAP reviewed requirements at NWIHA meeting 4/12/23. Developed application,

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14	Conflict of Interest - Admissions (cont.)					public disclosure, and HUD notice forms 4/17/23. Conversion to fillable completed 5/1/23. Added to housing application 5/2/23. Distributed to 133 current participants and waiting list applicants 7/31/23; 125 received as of 12/14/23.
15	Environmental Review	OHCS	'23	Admin	AC	
16	• OHCS HDIP Homeownership Development Grant					
17	IHBG-Competitive Amendment	IHBG	'23	Admin	AC, MC, LM	Extension request and revised implementation plan to address staffing, contractor, and material availability and cost submitted to HUD 8/4/21; approved 10/25/21. Second extension discussed with TC/NWONAP 5/9/23. Request through 12/31/24 recommended but can extend to 12/31/28 if necessary. Submitted 9/27/23; acknowledged receipt 9/28/23; awaiting response.
18	Kilkich Accessible Housing Project	IHBG-CG IHBG Non-IHBG	'20- '24	Admin Projects	LM, RT, AC, DD, SP	
19	• Rehabilitation					ERR completed 12/20/22. RFQs published 5/3/23. 3 contractors attended site visit 5/10/23. Quotes due 5/31/23; none received. Deadline for quotes extended to 7/7/23; 1 received. Awarded to McCormick & Son 7/17/23. Contracts signed and USDOL notices issued 8/23/23. NTP issued 8/31/23; signed 9/6/23. Work to be completed by 3/3/24.
20	- 708					Drawings and specs completed 7/18/22. Submitted to CIT for plan review 7/20/22. CIT plan review completed and permitting documents received 8/3/22. Cabinet and lumber packages ordered 3/1/23; received 9/28/23 and 9/7/23, respectively. Began demo 9/29/23; completed 11/2/23. Resubmitted for CIT plan review and permitting 11/1/23; permitting documents received 11/13/23. Poured concrete additions 11/29/23.
21	- 2608					Drawings and specs completed 1/10/22. Submitted to CIT for plan review 1/31/22. CIT requested documents in electronic format 3/10/22; emailed link to Tribal Planner 4/27/22. Lumber package RFQ published 4/27/22. Cabinetry RFQ published 6/3/22. CIT plan review completed and permitting documents received 6/24/22. Signed permits returned 7/5/22. Additional permitting documents received 7/21/22. Final specs completed 7/27/22. Cabinet and lumber packages ordered 12/21/22; received 1/12/23 and 1/25/23, respectively. Began demo 9/18/23; in progress. New permitting documents received 11/2/23. Poured concrete additions 11/17/23. Began interior modifications 11/3/23; in progress.

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22	Kilkich Accessible Housing Project • Rehabilitation (cont.)					
23	- 2651					Original unit (2659) no longer available. Substitution request submitted to HUD 2/8/23; approved 2/13/23. Drawings and specs completed 2/20/23. Began demo 9/21/23; completed 10/24/23. Termite damage discovered 9/21/23. Cabinet and lumber packages ordered 9/27/23; lumber received 11/13/23; cabinetry delivery pending. Above and below ground interior termite treatments applied 9/27-29/23 and 10/23/23. Exterior above ground treatment applied 10/27/23. Submitted to CIT for plan review 11/9/23; permitting documents received 11/30/23. Began interior modifications 12/5/23; in progress. Poured concrete additions 12/11/23.
24	Kilkich HVAC Rehabilitation Project	IHBG Non-IHBG	'23- '25	Admin Projects	AC, LM, DD, SP	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. Funds to 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 10/31/20. Exploring ODOE and Energy Trust options.
25	Landscaping					
26	• 2023 Front Yard Makeover	IHBG	'23- '24	Admin Maintenance Projects	SP, TM, DD	Front yard makeover funds for one unit allocated in FY23 IHP. Announcements in July and August 2023 Sea-Ha Runners. Entry period 7/1/23-8/23/23. Unit 704 drawn at Board meeting 8/31/23. Met with resident to discuss process and scheduling 9/6/23. Met with resident and contractor to begin design work 9/11/23. Met with resident and designer to finalize design 9/15/23. Design received 9/25/23; to resident for final review 10/24/23. Installation scheduled for January 2024.
27	OHCS Tribal Housing Block Grant	OHCS	'23- '25	Admin	AC	State program similar to NAHASDA IHBG, combining multiple competitive grants and set asides into a single formula grant. Initial tribal housing workgroup meeting 2/24/23; monthly thereafter. Concept draft in progress.
28	Personnel					
29	• Maintenance Technician	IHBG	'22- '23	Admin Maintenance	AC, LM, DD	Temporary part time position to support seasonal activities and fluctuations in workload. FY22-23 IHP budgets adequate to fund 3-6 month term. Job description in place. Justification received from Deputy Director 7/20/22. Prepared offer letter, new hire checklist, and other documentation 8/15-17/22. To temporary employee 8/17/22; began work 8/22/22; last day 7/20/23. Solicitation for regular position pending.

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30	Personnel					
31	• Wage Review	IHBG	'23	Admin Accounting	AC, LM	Allowance included in FY24 IHP budget. Downloaded job descriptions published in prior one-year period; review in progress. Updated wage scale pending.
32	Policy					
33	• Cybersecurity	OHCS	'23	Admin	AC, DD	Formal policy and insurance increase required by OHCS BAFI-NATO Homeless Services Grant program. Sample policy requested from OHCS 4/12/23 and 5/23/23. Staff completed training 5/8/23. Insurance increased to \$1M effective 6/1/23.
34	Roads	IHBG BIA	'23- '25	Admin Projects	LM, SP	
35	• Repairs					Began procurement to repair four locations and address drainage at one location 3/28/23; completed 9/7/23. Contract executed 10/11/23. Work completed week of 11/16/23.
36	• Sealing					Sufficient BIA road funds remaining after KTSP per MJ/CIT 5/15/23. Evaluating methods and gathering cost info to support TC priority designation. Researching consultant to evaluate current road condition and recommend best solution.
37	USDOE Energy Efficiency and Conservation Block Grant (EECBG)	USDOE	'23- '24	Admin Maintenance	LM, DD, SP	CIT allocation \$10,400. CIHA pre-award information for electric lawn equipment rebate voucher submitted 9/14/23. Application due 4/30/24.
38	USDOE Tribal Home Electrification & Appliance Rebates	USDOE	'23- '24	Admin Projects	AC, LM, DD, SP	CIT allocation \$392,764. Program comment period ended 9/15/23. Assistance capped at \$14,000 for various eligible upgrades. Full rebate for LI; half for LMI. Applications accepted through 5/31/25.
39	UST Homeowner Assistance Fund	UST HAF	'21- '24	Admin Projects	AC, DD, SP	Homeowner assistance funds appropriated by American Rescue Plan Act 3/11/21. Anticipated allocation ~\$885,000. 15% planning and admin. Eligibility higher of 100% NMI or 150% AMI. Guidance issued 4/14/21. Tribal consultation 4/15/21. Portal to request funds launched 5/4/21. NWIHA engaged HSDW to develop model policy 5/17/21. Board adopted bank account resolution 5/20/21. Draft policy documents received from HSDW 6/9/21. Board approved HAF policy 6/17/21. Deadline for tribes to submit HAF Plan revised from 6/30/21 to open ended. Second Tribal consultation 7/13/21. Set up certified digital ID and submitted initial funds request and funding agreement 7/26/21; executed agreement received 8/13/21. TC motion to approve distribution to CIHA 7/30/21; correspondence submitted 8/5/21. Revised guidance and HAF plan templates published 8/2/21. Revised policy documents received 8/4/21. Initial 10% distribution of

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40	Active	UST Homeowner Assistance Fund (cont.)				\$84,181.60 received 8/13/21. Total allocation amount of \$841,816 published 9/20/21. Board adopted policy revision 9/30/21. Published to membership online and in K'wen Weekly 11/8/21. Critical need to prevent displacement prioritized until additional funds received. Attended NAIHC trainings 2/17/22 and 2/28/22. Attended UST HAF Plan training 9/28/22. Board approved HAF plan 9/29/22; submitted to UST 10/3/22. Staff attended HAF reporting training 10/19/22. Board approved HAF policy revision 10/27/22. Reallocation of returned HAF funds announced 4/24/23. Additional \$47,229.35 received 7/14/23. Assistance to date: 27 mortgage/utilities, 12 back taxes, 5 homeowners' insurance, and 29 home repairs completed, 5 in progress, and 2 pending completion of procurement as of 12/14/23.		
41	Administrative	Board and Staff Event	IHBG Non-IHBG	'23	Admin	AC, DD, LM	Strategic plan update. Postponed to Spring 2024.	
42		Commissioner Appointments	IHBG		Admin Board	AC, BOC		
43		• Position 1			'25			Paul Doyle appointed 11/18/22; term expires 4/30/25.
44		• Position 2			'24			Denise Hunter appointed 7/16/21; term expires 4/30/24.
45		• Position 3			'25			Shawn Chase appointed 11/18/22; term expires 4/30/25.
46		• Position 4			'24			Judy Rocha appointed 7/16/21; term expires 4/30/24.
47		• Position 5			'26			Don Garrett appointed 8/11/23; term expired 4/30/26.
48		• Position 6			'26			Bob More appointed 8/11/23; term expired 4/30/26.
49		• Position 7			'24			Jackie Chambers appointed 11/18/22; term expires 4/30/24.
50		Contracts and Agreements						
51		• County PILOT LCA	IHBG			Admin	AC, EG/HSDW, BK/CIT	Fee increase requested by 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 per FY12 SMA. HUD NWONAP offered to assist 4/24/13.
52		Electronic Billing and Payments	IHBG	'20- '24	Admin Accounting Resident Services	MC, TM, DD, AC		Began offering paperless billing 7/1/20. Began offering direct deposit to MHAP recipients 7/1/20. Exploring options to accept electronic payments. Met with bank reps 9/1/20 and 9/23/20.
53		Emergency Preparedness						
54		• Agency Emergency Response Plan	IHBG					
55		• Agency Evacuation Kit	IHBG					
56		• Staff Training - Incident Command Structure (ICS)	IHBG					Online ICS100 for all. Online/classroom ICS200+ depending on assignment. TAB, AC, and LM attended ICS100 1/24/17.

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57	Landscaping					
58	• 2024 Front Yard Makeover	IHBG	'24-'25	Admin Maintenance Projects	LM, TM, DD	Front yard makeover funds for one unit allocated in FY24 IHP.
59	• Four-Plexes					
60	• Fruit trees					Placement in community garden and bogs declined. Apple trees planted by CIHA office 12/14/21.
61	• 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. Alternate site selection pending.
62	Mailbox Shelters	IHBG	'22-'24	Maintenance Projects	SP, SF, KM	Two CCAT bus shelters donated to CIHA to replace two mailbox shelters that are leaking. Will fit existing slabs. Parts from old shelters will be used to refurbish third shelter. Began procurement for sandblasting and painting 6/23/22; completed 7/5/22. Work began 7/11/22; completed 7/28/22. Reinstallation of glass panels pending fabrication of two replacement panels.
63	Signage	IHBG		Admin Projects	LM, SP, AC	
64	• Cultural Garden					
65	• Directions to Facilities					
66	• Playground					Colt Signs engaged to build non-smoking area signs 9/24/19. Met to review progress 9/17/20.
67	• Street Signs					Colt Signs engaged to repair street signs 9/24/19. Met to review progress 9/17/20. Installed all except duplexes 10/29/20.
68	• Welcome					Met with sign contractor 4/20/21. Discussed refurbishment of Kilkich welcome sign. Pending completion of Kilkich entry sign.
69	Dala'liya Court Cottages	IHBG Non-IHBG		Admin Projects	AC, LM, RT, SP	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. Proposed for CIT ARP funds; not funded.
70	Market Rate Rentals	Non-IHBG		Admin Projects Resident Services	AC, LM, MC, TM, DD	Began research on conversion of existing HUD units and evaluation of suitable units in July 2018. FCAS value requested 8/8/18; received 8/22/18. Attended training 9/12-13/18. Discussed with NWONAP 9/12/18 and 9/17/18. Clarified useful life considerations. Updated FCAS value requested 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.



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71	Development	North Parcel	Non-IHBG	Admin CIT		Private residential leasing and market rate rentals.
72		Private Purchase Storage Lot	Non-IHBG	Admin CIT	AC, LM, BOC, TC	Proposed location past Pole Building.
73		Tarheel Private Lots	Non-IHBG	Admin CIT	AC, LM, BOC, TC	Proposed project for CIT ARP funds.
74		Tv-ma'-xwe Court	IHBG Non-IHBG	Admin Projects	AC, LM, RT, SP	Mixed income. Area identified for development. AC and LM attended infrastructure financing and development training 9/22-24/20. Preliminary site plan and design to Board 6/17/21. Proposed project for CIT ARP funds; not funded.
75	Policies and Programs	Admissions and Occupancy	IHBG	'23 Admin Resident Services	AC, TM, DD, EG/HSDW	Revision to add relocation recommended in FY23 SMA.
76		Adverse Action Appeals	IHBG	Admin Resident Services	AC, DD, TM	Revision to improve formatting and flow.
77		Common Scheme Enforcement	IHBG Non-IHBG	Admin Resident Services	AC, LM, TM, 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.
78		Decks	IHBG	Admin Projects	AC, LM, DD	Revision to update specifications.
79		Home Repair Program	CIT IHBG	Admin Resident Services	AC, DD, LM, TM, BOC	Program transferred from CIT to CIHA. Eliminated 4/24/20 due to COVID-19's effect on Tribal general funds. Reinstated 7/16/21. \$35,000 received 7/26/21. Board discussion 9/30/21. HAF funds will be exhausted prior to accessing Tribal funds.
80		HomeGO	IHBG	Admin Resident Services	AC, DD, TM	Update agreement to expand on insurance, useful life, and conversion in place.
81		Improvements	IHBG	Admin Projects	AC, LM, DD, TM	New policy to accompany improvements request.
82		Payback Agreements	IHBG	Admin Resident Services	AC, DD, TM	Revision to update and add provisions.
83		Personnel	IHBG	Admin	AC, EG/HSDW	Changes to conform to 2 CFR 200. Revisions to add hostile workplace definition and grievance process recommended in FY23 SMA.
84		Pets and Assistance Animals	IHBG	Admin Resident Services	AC, DD, TM, EG/HSDW	Board discussed 8/18/11.
85		Private Residential Leasing (PRL)	Non-IHBG	Admin Resident Services		"How To Build On Tribal Lands" brochure.
86		Self-Monitoring	IHBG	Admin	AC, SM/CIT	Tribal policy update.
87		Travel	IHBG	Admin	AC, DD	Revision to update and add provisions.

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88	Property Management	CIHA Office Non-Routine Maintenance	IHBG	'16-'26	Admin Maintenance Projects	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 rebuilding stairs from parking lot to office 11/3/20; completed 12/8/20. Began office front porch replacement 11/23/20; completed 12/8/20. Accounting office repainted 8/11-15/22. Began procurement for roof replacement 3/13/23; completed 5/22/23. Work began 8/21/23; completed 9/5/23. Began preparations to relocate Deputy Director's office 10/2/23; completed 11/13/23. Additional interior painting in progress. Carpet replacement pending scheduling, funding, and logistics.
89		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.
90		Fire Extinguishers for Units	IHBG		Admin Projects	LM, SP	Discussed with AMERIND rep 9/11/18. May be able to provide at low or no cost in collaboration with local fire department.
91		Four-Plex Soundproofing	IHBG		Admin Projects		
92		Section 504 Uniform Federal Accessibility Standards Compliance	IHBG	'08-'24	Admin Maintenance Projects	AC,LM, DD, SP, 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 FY20-24 IHPs and FY18-19 IHBG-CG.
93	Reporting and Outreach	2023 Audit	IHBG	'24	Admin Accounting	AC, MC, DD, TM	Due 3/31/24.
94		2024 Self-Monitoring	IHBG	'24-'25	All	All	Due 9/30/24.
95		2025 IHBG Formula Funding	IHBG	'24-'25	Admin	AC	FY25 preliminary notice expected 6/1/24.
96		2025 IHP	IHBG	'24	Admin Accounting	AC, MC, DD	Due 7/18/24.
97		Tribal Events	IHBG Non-IHBG	'24	Admin Resident Services		
98		• 2024 Tribal Restoration Celebration				DD, TM	Outreach during TRC activities June 2024.
99	Com-plete	2023 Self-Monitoring	IHBG	'23-'24	All	All	For FY23 period. Monitoring committee assignments to Board and staff 8/31/23. Onsite conducted 10/2-20/23. To Board 10/26/23.

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		Source	Year			
100 Complete	Kilkich Water Pressure	IHBG	'23- '24	Admin Maintenance Projects	SP, LM, AC, SF	Consulted with CBNBWB 5/22/23. Tested psi at hydrants near Pole Building and Jistajaya 11:00 a.m., 5/23/23 to 11:00 a.m., 5/24/23. Pressure fluctuated with Wisconsin pump activity and usage. Pole Building hydrant ranged 39.5-43 psi without pump running, 50-52 psi with. Jistajaya hydrant averaged 59 psi without, 65-66 psi with. Minimum requirement 20 psi. No indication of valve issues. Planned upgrades to Pigeon Point pump station should improve Kilkich pressure. Began procurement for device to test pressure at individual units 6/5/23; ordered 7/11/23; received 8/1/23. Readings taken 8/15/23, 8/16/23, and 8/21/23. CBNBWB test flow and service pressure 8/22/23 and 9/13/23. SP draft report to AC 9/19/23. To Board 10/26/23. To CIT 10/27/23.

*Anne F. Cook*