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To: Coquille Indian Housing Authority
Status of Compliance Report:
Report Quarter:

ERA1 Notice of Award Closeout

Subject: U.S. Department of the Treasury, Emergency Rental Assistance (ERA1) Program: Notification of Treasury's Completion of Closeout on Your ERA1 Award

Date sent: 01/19/2024

Viewed by: Anne Cook

Dear Coquille Indian Housing Authority:

The U.S. Department of the Treasury (Treasury) has completed closeout of your ERA1 award, ERA0594. All activities as authorized under this award have been completed as described in the grantee's final report dated 04/26/2023. Unobligated and/or disallowed award funds in the amount of zero have been returned to Treasury as of 11/29/2023, and there are no outstanding debts related to this award.

If Coquille Indian Housing Authority has equipment with a current per unit fair market value of \$5,000 or less and/or residual unused supplies of \$5,000 or less in total aggregate value after the award period of performance ended that it acquired with its ERA1 award funds, Coquille Indian Housing Authority may retain such equipment and/or supplies with no further responsibility to Treasury. Otherwise, if Coquille Indian Housing Authority did not acquire any equipment or supplies with its ERA1 award, then no further action is required from you.

In accordance with paragraph 6.c. of the ERA1 Award Terms, Coquille Indian Housing Authority is required to maintain all records related to its ERA1 award for a period of five (5) years after all funds have been expended or returned to Treasury. Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of the grantee in order to conduct audits or other investigations pursuant to paragraph 6.b. of the ERA1 Award Terms.

Treasury appreciates your participation in the ERA1 program, please let us know if you have any questions.

Thank you.

EmergencyRentalAssistance@Treasury.gov (mailto:EmergencyRentalAssistance@Treasury.gov)

Respond?

