



Coquille Indian Housing Authority

2678 Mexeye Loop • Coos Bay, OR 97420

FY 2024 Self-Monitoring Assessment Monitoring Committee

October 28, 2024 – November 7, 2024

<u>Section</u>	<u>Reviewers</u>	
Financial Management	Marcy	Bob/Judy
Homeowner Assistance Repair Program (HARP) (BA ARP HIP Subrecipient Agreement)	Marcy	Bob/Judy
Admissions & Occupancy	Tracey	Bob/Rocky
Lead-Based Paint	Tracey	Bob/Rocky
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/Scott P.	Don/Judy
APR/IHP	Anne	Jackie/Rocky
Environmental Review	Anne	Jackie/Rocky
Organization & Structure	Anne	Jackie/Rocky