



CIHA BOARD REPORT

Resident Services

June 2020

Housing Units On Tribal Lands

Community Dynamics

<u>Unit Type</u>	<u>Occupied</u>		<u>Vacant</u>	<u>Total</u>
	<u>Coquille</u>	<u>Non-Coquille</u>		
Program:				
Rental	27	13	5	45
Emergency	-	-	1	1
HomeGO	15	N/A	N/A	15
IHBG-CG Rehab	3	N/A	N/A	3
Non-Residential	3	N/A	N/A	3
Non-Program:				
Private Purchase	29	N/A	N/A	29
Total	77	13	6	96

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
			Coquille	186
Single Family:			Non-Coquille	45
Rental	27	27	Total	231
Homebuyer	15	15		
Non-Residential	3	3		
Private Purchase	29	29		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	124
Rental – Four-plex	12	3	Non-Coquille	45
Total	96	82	Total	169

Status of Housing Changes

Rental

- 508 Coquille family moved out 3/20/20; offered to Coquille family 6/9/20, declined
PFR: 2 | RFO: 5/5/20 | Status: Coquille family move in scheduled 7/24/20
- 704 Coquille family moved out 2/27/20; PFR revised from 4 to 6 due to termite damage discovered 4/29/20
PFR: 6 | RFO: 9/4/20 | Status: in progress
- 2609 Coquille family transferred out 6/24/20
PFR: 1 | RFO: 7/24/20 | Status: Coquille family move in scheduled 7/24/20
- 2624 Non-Coquille family moved out 3/3/20
PFR: 8 | RFO: 10/2/20 | Status: in progress
- 2646C CLUSI family transferred out 3/13/20
PFR: 3 | RFO: 7/7/20 | Status: Coquille family move in scheduled 7/7/20
- 2659 Coquille family transferred out 6/3/19; PFR revised from 2 to 4 due to termite damage discovered 3/16/20, held for IHBG-CG rehab through 4/24/20
PFR: 4 | RFO: 6/24/20 | Status: Coquille family transferred in 6/24/20.

Emergency

- 2646D Coquille family moved in 10/4/19; first 30-day extension approved 11/4/19; transferred to MHAP 12/3/19
PFR: 1 | RFO: 1/31/20 | Status: Coquille family move in scheduled 7/20/20

Compliance

Payments

Paid in full, on time	64
Paid in-full, late	5
Paid partial, on time	5
Paid partial, late	5
Did not pay	5

Annual Recertifications

Returned on time	4
Returned late	0
Did not return	5

Complaints

Informal or minor formal	0
Referred to CITPD	0
Actionable	0
Non-Actionable	0

Notices

30-day pay or vacate	
Non-payment	0
Failure to maintain utilities	0
30-day vacate for cause	0
72-hour vacate for cause	0
24-hour vacate for cause	0
Eviction	0

Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Payback Agreements in Progress

Past due, damage repair, vacated owing	3
Initial deposit, home improvement or repair	3

Inspections

No issues or damages	0
Corrective action required	0

Tenant-Based Rental Assistance Units Off of Tribal Lands MHAP Program

<i>Location of Households</i>	<i>Households Served</i>	<i>Persons Assisted</i>
Coos County		
Coquille – ISA		Coquille – ISA
Charleston 1	Active 38	Active 105
Coos Bay 22	Pending 9	Pending 17
Myrtle Point 1		
North Bend 13		
Total 37		
Curry County		
Gold Beach 1	Pending 1	Pending 1
Total 1		
Douglas County		
Myrtle Creek 1	Active 13	Active 35
Roseburg 1	Pending 0	Pending 0
Total 2		
Jackson County		
Central Point 1		
Medford 4		
Phoenix 1		
Prospect 1		
White City 1		
Total 8		
Lane County		
Eugene 2		
Springfield 1		
Total 3		
OSA		
Alaska 1		
California 2		
Maryland 1		
Oklahoma 1		
Oregon 5		
South Carolina 1		
Washington 1		
Wisconsin 1		
Total 13		

Coquille – OSA	Coquille – OSA
Active 13	Active 27
Pending 1	Pending 1
Non-Coquille	
Active 13	Active 35
Pending 0	Pending 0
Total 75	Total 184

Participation Changes

- ISA
 - 1 Coquille DOP Issued
- OSA
 - No changes

Total Units of Assistance	<i>Program Capacity</i>	<i>Households Served This Month</i>	<i>Persons Assisted This Month</i>
Housing Program Units On Tribal Lands	61	55	169
MHAP Program Units Off of Tribal Lands – ISA	50	60	157
MHAP Program Units Off of Tribal Lands – OSA	14	14	28
Total	125	130	354

Waiting Lists

New Applicants

During the month, 1 application was completed.

Applicants

- **1 Coquille:** 1 applied for LR and MHAP, eligible for both.

Applicants found conditionally eligible due to outstanding utilities or amounts owed to landlords are provided guidance on becoming fully eligible. When documentation is received showing that a repayment agreement is in place or a balance has been cleared, the applicant is placed on the waiting list.

Low Rent

Coquille families	1
CLUSI families	0
Other Native families	8
Total	9

Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	0
CLUSI families	1
Other Native families	13
Total	14

Of the 15 unduplicated families on the new applicant waiting list; 1 is Coquille.

Transfers

7 current participants have requested and been approved for transfer to a different program or unit.

Different Program

- 2 Coquille: MHAP 1-bedroom to LR 1 bedroom
- 1 Non-Coquille: LR 2-bedroom to MHAP 2-bedroom
- 1 Non-Coquille: MHAP 1-bedroom to LR 1-bedroom
- 1 Non-Coquille: MHAP 3-bedroom to LR 3-bedroom
- 1 Non-Coquille: MHAP 4-bedroom to LR 4-bedroom

Different Unit

- 1 Non-Coquille LR 3-bedroom to LR 4-bedroom

Other Activities

- Assisted Maintenance with prep for reoccupancy tasks (mostly painting and removing flooring) and groundskeeping

FY 2020 Coquille Applicant Summary

Low Rent

Eligible	5
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
1 Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	-
Total	8

MHAP – ISA

Eligible	5
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	1
1 Over income	
- Other	
Unable to contact	-
Total	8

Emergency Housing

Eligible	-
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	-
Total	-

MHAP – OSA

Eligible	1
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	1

Of the 11 unduplicated families who have applied year to date, 7 were eligible for one or more programs, 3 were conditionally eligible, and 1 was ineligible, over income.