



CIHA BOARD REPORT

Resident Services

August 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	30	13	2	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	81	13	2	96

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	193
Single Family:				
Rental	27	27	Non-Coquille	43
Homebuyer	15	15	Total	236
Non-Residential	3	3		
Private Purchase	29	29		

Persons Assisted

Multi-Family:				
Rental – Duplex	10	5	Coquille	131
Rental – Four-plex	12	3	Non-Coquille	43
Total	96	82	Total	174

Status of Housing Changes

Rental

- 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: 9/11/20 | Status: ready for occupancy
- 2620B Coquille family moved out 7/22/20
PFR: 1 | RFO: 8/14/20 | Status: Coquille family moved in 8/14/20
- 2624 Non-Coquille family moved out 3/3/20
PFR: 8 | RFO: 10/2/20 | Status: in progress

Emergency

- 2646D Coquille family moved in 7/20/20; first 30-day extension approved 8/20/20
PFR: | RFO: | Status: Coquille family moved in 7/20/20

Compliance

Payments

Paid in full, on time	69
Paid in-full, late	3
Paid partial, on time	6
Paid partial, late	2
Did not pay	8

Annual Recertifications

Returned on time	0
Returned late	0
Did not return	2

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	4
Initial deposit, home improvement or repair	1

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 108
Coos Bay 21	Pending 5	Pending 8
Myrtle Point 1		
North Bend 13		
Powers 1	Coquille – OSA	Coquille – OSA
Total 37	Active 13	Active 27
	Pending 0	Pending 0
Curry County		
Gold Beach 1		
Total 1	Non-Coquille	Non-Coquille
Douglas County		
Myrtle Creek 1	Active 13	Active 35
Roseburg 1	Pending 0	Pending 0
Total 2	Total 69	Total 178
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		

Participation Changes

- ISA
 - 3 Coquille DOP expired, no contact
 - 1 Coquille DOP expired, request to remain on WL
- OSA
 - 1 Coquille DOP expired, no contact

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	59	174
MHAP Program Units Off of Tribal Lands – ISA	50	56	151
MHAP Program Units Off of Tribal Lands – OSA	14	13	27
Total	125	128	352

Waiting Lists

New Applicants

During the month, 2 applications were completed.

Applicants

- **2 Non-Coquille:** 2 applied for LR and MHAP, 1 eligible for both, 1 conditionally eligible due to outstanding utilities.

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	0
CLUSI families	1
Other Native families	8
Total	9

Emergency Housing

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

MHAP

Coquille families - ISA	1
Coquille families - OSA	0
CLUSI families	2
Other Native families	13
Total	16

Of the 16 unduplicated families on the new applicant waiting list; 1 is Coquille.

Transfers

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

Different Program

- 1 Coquille: MHAP 1-bedroom to LR 1 bedroom
- 1 Coquille: MHAP 2-bedroom to LR 2 bedroom
- 1 Non-Coquille: LR 2-bedroom to MHAP 2-bedroom
- 2 Non-Coquille: MHAP 3-bedroom to LR 3-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	7
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	3
1 Over income	
- Criminal background	
2 Habits and practices	
Unable to contact	-
Total	11

MHAP – ISA

Eligible	7
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	1
1 Over income	
- Other	
Unable to contact	-
Total	10

Emergency Housing

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

MHAP – OSA

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

Of the 14 unduplicated families who have applied year to date, 10 were eligible for one or more programs, 3 were conditionally eligible, and 1 was ineligible, over income.