



# CIHA BOARD REPORT

## Resident Services

October 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	3	46
Emergency	-	-	1	1
HomeGO	14	N/A	N/A	14
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
<b>Total</b>	<b>79</b>	<b>13</b>	<b>4</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	189
Rental	27	27	Non-Coquille	43
Homebuyer	15	15	<b>Total</b>	<b>232</b>
Non-Residential	3	3		
Private Purchase	29	29		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	127
Rental – Four-plex	12	3	Non-Coquille	43
<b>Total</b>	<b>96</b>	<b>82</b>	<b>Total</b>	<b>170</b>

## *Status of Housing Changes*

### Rental

- 506 Coquille family moved out 10/22/20.  
PFR: 2 | RFO: 1/31/21 | Status: in progress
- 704 Coquille family moved out 2/27/20. PFR revised from 4 to 6 due to termite damage discovered 4/29/20. Held for potential wildfire displacement through 10/31/20. Coquille family scheduled to move in 11/30/20.  
PFR: 6 | RFO: 9/16/20 | Status: ready for occupancy
- 2624 Non-Coquille family moved out 3/3/20. RFO changed from 10/2/20 to 10/30/20 due to supplier shortages.  
PFR: 8 | RFO: 11/23/20 | Status: in progress

### Emergency

- 2646D Coquille family moved in 7/20/20; 30-day extension approved 8/20/20; final 30-day extension approved 9/21/20; Coquille family transferred to MHAP 10/20/20  
PFR:1 | RFO: 12/31/20 | Status: in progress

## *Compliance*

### Payments

Paid in full, on time	71
Paid in-full, late	3
Paid partial, on time	3
Paid partial, late	2
Did not pay	7

### 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

### Payback Agreements in Progress

Past due, damage repair, vacated owing	3
Initial deposit, home improvement or repair	1

### Inspections

No issues or damages	0
Corrective action required	0

### Annual Recertifications

Returned on time	3
Returned late	3
Did not return	1

### Complaints

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

### Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

### Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	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>
<b>Coos County</b>		
Charleston	1	
Coos Bay	20	
Myrtle Point	1	
North Bend	13	
Powers	1	
<b>Total</b>	<b>36</b>	
<b>Curry County</b>		
Gold Beach	1	
<b>Total</b>	<b>1</b>	
<b>Douglas County</b>		
Myrtle Creek	1	
Roseburg	1	
<b>Total</b>	<b>2</b>	
<b>Jackson County</b>		
Central Point	1	
Medford	4	
Phoenix	1	
Prospect	1	
White City	1	
<b>Total</b>	<b>8</b>	
<b>Lane County</b>		
Eugene	3	
Springfield	1	
<b>Total</b>	<b>4</b>	
<b>OSA</b>		
Alaska	1	
California	2	
Maryland	1	
Oklahoma	1	
Oregon	5	
Washington	1	
Wisconsin	1	
<b>Total</b>	<b>12</b>	

  

<i>Households Served</i>	<i>Persons Assisted</i>
Coquille – ISA	Coquille – ISA
Active      39	Active      109
Pending      6	Pending      10
<b>Coquille – OSA</b>	
Active      12	Active      26
Pending      1	Pending      2
<b>Non-Coquille</b>	
Active      12	Active      33
Pending      0	Pending      0
<b>Total</b> <b>69</b>	<b>Total</b> <b>178</b>

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***Participation Changes***

- ISA
  - 1 Coquille began participation
  - 1 Coquille issued DOP
- OSA
  - No changes

<b>Total Units of Assistance</b>	<b><i>Program Capacity</i></b>	<b><i>Households Served This Month</i></b>	<b><i>Persons Assisted This Month</i></b>
Housing Program Units On Tribal Lands	61	57	170
MHAP Program Units Off of Tribal Lands – ISA	50	57	152
MHAP Program Units Off of Tribal Lands – OSA	14	13	28
<b>Total</b>	<b>125</b>	<b>127</b>	<b>350</b>

## Waiting Lists

### New Applicants

During the month, **1** application was completed.

#### Applicants

- **1 Coquille:** Applied for LR and MHAP; ineligible, over income.

*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
<b>Total</b>	<b>9</b>

#### Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
<b>Total</b>	<b>0</b>

#### MHAP

Coquille families - ISA	1
Coquille families - OSA	0
CLUSI families	2
Other Native families	13
<b>Total</b>	<b>16</b>

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

### Transfers

**8** 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
- 1 Coquille LR 1-bedroom to LR 2-bedroom
- 1 Coquille LR 2-bedroom to LR 1-bedroom

#### Other Activities

- 1 Coquille family transitioned from HomeGO to Low Rent.

## FY 2021 Coquille Applicant Summary

### Low Rent

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

### MHAP – ISA

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

### Emergency Housing

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

### MHAP – OSA

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

Of the 1 unduplicated family who has applied year to date, 0 were eligible for one or more programs, 0 were conditionally eligible, and 1 was ineligible, over income.