



# CIHA BOARD REPORT

## Resident Services

December 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	32	13	1	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>81</b>	<b>13</b>	<b>2</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	196
Rental	28	28	Non-Coquille	43
Homebuyer	14	14	<b>Total</b>	<b>239</b>
Non-Residential	3	3		
Private Purchase	29	29		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	134
Rental – Four-plex	12	3	Non-Coquille	43
<b>Total</b>	<b>96</b>	<b>82</b>	<b>Total</b>	<b>177</b>

## *Status of Housing Changes*

### Rental

- 506 Coquille family moved out 10/22/20; Coquille family scheduled to transfer in 1/22/21  
PFR: 2 | RFO: 1/31/21 | Status: in progress
- 2624 Non-Coquille family moved out 3/3/20; RFO changed from 10/2/20 to 10/30/20 due to supplier shortages; Coquille family moved in 12/28/20  
PFR: 8 | RFO: 11/23/20 | Status: occupied

### 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: ready for occupancy

## *Compliance*

### Payments

Paid in full, on time	82
Paid in-full, late	1
Paid partial, on time	3
Paid partial, late	0
Did not pay	2

### 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	0

### Inspections

No issues or damages	0
Corrective action required	0

### Annual Recertifications

Returned on time	0
Returned late	0
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	19	
Myrtle Point	1	
North Bend	10	
Powers	0	
<b>Total</b>	<b>31</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	0	
Wisconsin	1	
<b>Total</b>	<b>11</b>	

Coquille – ISA		Coquille – ISA	
Active	37	Active	103
Pending	8	Pending	17
Coquille – OSA		Coquille – OSA	
Active	11	Active	24
Pending	1	Pending	2
Non-Coquille		Non-Coquille	
Active	9	Active	27
Pending	0	Pending	0
<b>Total</b>	<b>66</b>	<b>Total</b>	<b>173</b>

### *Participation Changes*

- ISA
  - 2 Coquille families issued DOP
- OSA
  - No change

<b>Total Units of Assistance</b>	<i>Program Capacity</i>	<i>Households Served This Month</i>	<i>Persons Assisted This Month</i>
Housing Program Units On Tribal Lands	61	59	177
MHAP Program Units Off of Tribal Lands – ISA	50	54	147
MHAP Program Units Off of Tribal Lands – OSA	14	12	26
<b>Total</b>	<b>125</b>	<b>125</b>	<b>350</b>

## Waiting Lists

### New Applicants

During the month, **3** applications were completed.

#### Applicants

- **2 Coquille:** 1 applied for LR and MHAP; ineligible for LR due to past habits and practices, conditionally eligible for MHAP due to utilities. 1 applied for MHAP; eligible.
- **1 Non-Coquille:** Applied for MHAP; eligible.

*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	14
<b>Total</b>	<b>17</b>

Of the 17 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

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

#### Different Unit

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

## FY 2021 Coquille Applicant Summary

### Low Rent

Eligible	
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	3
2 Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	
<b>Total</b>	<b>3</b>

### MHAP – ISA

Eligible	1
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	2
2 Over income	
- Other	
Unable to contact	
<b>Total</b>	<b>5</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 5 unduplicated families who have applied year to date, 1 was eligible for one or more programs, 2 were conditionally eligible for one or more programs, and 2 were ineligible, over income.