

CIHA BOARD REPORT

Resident Services

January 2021

Housing Units On Tribal Lands

Community Dynamics

| | Occ | <u>cupied</u> | <u>Vacant</u> | <u>Total</u> |
|------------------|-----------------|---------------|---------------|--------------|
| <u>Unit Type</u> | <u>Coquille</u> | Non-Coquille | | |
| Program: | | | | |
| Rental | 31 | 13 | 2 | 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 |
| Total | 81 | 13 | 2 | 96 |

| Properties | | Population | | |
|--------------------|--------------|------------|--------------|---------|
| Unit Type | <u>Units</u> | Buildings | Coquille | 196 |
| Single Family: | | | Non-Coquille | 43 |
| Rental | 28 | 28 | T-4-1 | 220 |
| Homebuyer | 14 | 14 | Total | 239 |
| Non-Residential | 3 | 3 | | |
| Private Purchase | 29 | 29 | Persons As | raistad |
| Multi-Family: | | | rersons As | sistea |
| Rental – Duplex | 10 | 5 | Coquille | 134 |
| Rental – Four-plex | 12 | 3 | Non-Coquille | 43 |
| Total | 96 | 82 | Total | 177 |

Status of Housing Changes

Rental

• 506 Coquille family moved out 10/22/20; Coquille family transferred in 1/22/21

PFR: 2 | RFO: 1/8/21 | Status: occupied

• 512 Coquille family transferred to MHAP 1/8/21; Coquille family scheduled to transfer

in 2/1/21

PFR: 1 | RFO: 2/1/21 | Status: in progress

• 2670D Coquille family transferred out 1/22/21

PFR: 6 | RFO: 3/19/21 | Status: in progress

Emergency

• 2646D Coquille family moved in 1/12/21

PFR: 1 | RFO: 12/31/20 | Status: occupied

Compliance

| <u>Payments</u> | | Annual Recertifications | |
|--|------------------|---|-------------|
| Paid in full, on time Paid in-full, late Paid partial, on time | 79 0 2 | Returned on time Returned late Did not return | 0 0 1 |
| Paid partial, late Did not pay Notices | 0 7 | Complaints Informal or minor formal Referred to CITPD | 0 |
| 30-day pay or vacate Non-payment | 0 | Actionable Non-Actionable | 0 |
| Failure to maintain utilities 30-day vacate for cause 72-hour vacate for cause 24-hour vacate for cause Eviction | 0 0 0 0 | Actions in Lieu of Eviction Program transfer Last chance agreement Legal Actions | 0 |
| Payback Agreements in Progress Past due, damage repair, vacated owing Initial deposit, home improvement or repair | 4 | Eviction Collection Fraud Trespass | 0 0 0 |
| <u>Inspections</u> | | | |
| No issues or damages Corrective action required | 0 | | |

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

| Location of Households Households Served Persons A | issistea |
|--|----------|
| Coos County Coquille – ISA Coquille – | SA |
| Charleston 1 Active 38 Active | 105 |
| Coos Bay 20 | |
| Myrtle Point 1 Pending 10 Pending | 28 |
| North Bend 10 Powers Coquille – OSA Coquille – | OSA |
| rowers | |
| Total 32 Active 11 Active | 24 |
| Curry County Pending 1 Pending | 2 |
| Gold Beach 1 | 1 |
| Total 1 Non-Coquille Non-Coqui | le |
| Douglas County Active 9 Active | 27 |
| Myrtle Creek 1 Pending 0 Pending | 0 |
| Roseburg | |
| Total 2 Total 69 Total | 186 |
| Jackson County | |
| Central Point 1 — | |
| Medford 4 | |
| Phoenix 1 Participation Changes | |
| Prospect 1 | |
| White City Total 1 8 ISA | |
| • 1 Coquille family began active parti | cipation |
| Lane County | 1 |
| _ | |
| Springfield 1 • OSA Total 4 | |
| • No change | |
| OSA No change | |
| Alaska 1 California 2 | |
| Maryland 1 | |
| Oklahoma 1 | |
| Oregon 3 | |
| Tennessee 1 | |
| Washington 1 | |
| Wisconsin 1 | |
| Total 11 | |

| Total Units of Assistance | Program Capacity | Households Served This Month | Persons Assisted This Month |
|--|---------------------|------------------------------------|-----------------------------------|
| Housing Program Units On Tribal Lands | 61 | 59 | 177 |
| MHAP Program Units Off of Tribal Lands – ISA | 50 | 57 | 160 |
| MHAP Program Units Off of Tribal Lands – OSA | 14 | 12 | 26 |
| Total | 125 | 125 | 350 |

Waiting Lists

New Applicants

During the month, 6 applications were completed.

Applicants

- **3 Coquille:** 1 applied for EH, LR, and MHAP; eligible for all. 1 applied for LR and MHAP; eligible for both. 1 applied for MHAP; eligible.
- 3 Non-Coquille: 1 applied for EH, LR, and MHAP; eligible for all. 2 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 | 0 |
|-----------------------|----|
| CLUSI families | 3 |
| Other Native families | 9 |
| Total | 12 |

Emergency Housing

| Coquille families | 0 |
|-----------------------|---|
| CLUSI families | 1 |
| Other Native families | 0 |
| Total | 1 |

MHAP

| Coquille families - ISA | 1 |
|-------------------------|----|
| Coquille families - OSA | 0 |
| CLUSI families | 4 |
| Other Native families | 15 |
| Total | 20 |

Of the 20 unduplicated families on the new applicant waiting list; **1** is Coquille.

Transfers

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

Different Program

| P 1-bedroom to |
|----------------|
| |

LR 1 bedroom

• 1 Non-Coquille: LR 2-bedroom to

MHAP 2-bedroom

• 1 Non-Coquille: MHAP 3-bedroom to

LR 3-bedroom

Different Unit

• 1 Non-Coquille LR 3-bedroom to

LR 4-bedroom

FY 2021 Coquille Applicant Summary

| Low Rent | | MHAP – ISA | |
|---|-----|---|---|
| Eligible | 2 | Eligible | 4 |
| Conditionally eligible - Debts to landlords/utilities | - | Conditionally eligible 2 Debts to landlords/utilities | 2 |
| Ineligible 2 Over income - Criminal background 1 Habits and practices | 3 | Ineligible 2 Over income - Other | 2 |
| Unable to contact | - | Unable to contact | - |
| Total | 5 | Total | 8 |
| E | | MILAD OGA | |
| Emergency Housing Eligible | 1 | MHAP – OSA Fligible | _ |
| Emergency Housing Eligible Conditionally eligible - Debts to landlords/utilities | 1 | Eligible Conditionally eligible - Debts to landlords/utilities | - |
| Eligible Conditionally eligible | 1 - | Eligible Conditionally eligible | - |
| Eligible Conditionally eligible - Debts to landlords/utilities Ineligible - Over income - Criminal background | 1 - | Eligible Conditionally eligible - Debts to landlords/utilities Ineligible - Over income | - |

Of the 8 unduplicated families who have applied year to date, 4 were eligible for one or more programs, 2 were conditionally eligible for one or more programs, and 2 were ineligible, over income.