



CIHA BOARD REPORT

Resident Services

July 2021

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	0	-	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

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	196
Single Family:				
Rental	28	28	Non-Coquille	43
Homebuyer	14	14	Total	239
Non-Residential	3	3		
Private Purchase	29	29		

Persons Assisted

Multi-Family:				
Rental – Duplex	10	5	Coquille	134
Rental – Four-plex	12	3	Non-Coquille	43
Total	96	82	Total	177

Status of Housing Changes

Rental

- 2670C Non-Coquille family transferred out 2/1/21, fire damage
PFR: 8 | RFO: 10/1/21 | Status: appliances and cabinets on backorder

Emergency

- 2646D Coquille family transferred out 3/22/21; Coquille family move-in pending
PFR: N/A | RFO: 6/10/21 | Status: RFO

Compliance

Payments

Paid in full, on time	65
Paid in full, late	16
Paid partial, on time	1
Paid partial, late	3
Did not pay	3

Annual Recertifications

Returned on time	0
Returned late	0
Did not return	0

(May, June, and July recertifications have been mailed; due by August 6, 2021)

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

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

Payback Agreements in Progress

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

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Inspections

No issues or damages	0
Corrective action required	1

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 34	Active 84
Coos Bay 17	Pending 9	Pending 22
Myrtle Point 1		
North Bend 7		
Powers 1	Coquille – OSA	Coquille – OSA
Total 27	Active 11	Active 26
	Pending 1	Pending 1
Curry County		
Gold Beach 1	Non-Coquille	Non-Coquille
Total 1		
Douglas County		
Myrtle Creek 1	Active 9	Active 28
Roseburg 2	Pending 0	Pending 0
Total 3	Total 64	Total 161
Jackson County		
Central Point 1		
Medford 3		
Phoenix 1		
Prospect 1		
Total 6		
Lane County		
Eugene 4		
Springfield 2		
Total 6		
OSA		
Alaska 1		
California 2		
Maryland 1		
Oklahoma 1		
Oregon 3		
Tennessee 1		
Washington 1		
Wisconsin 1		
Total 11		

Participation Changes

- ISA
 - Two Coquille families discontinued participation.
- 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	59	177
MHAP Program Units Off of Tribal Lands – ISA	50	52	134
MHAP Program Units Off of Tribal Lands – OSA	14	12	27
Total	125	123	338

Waiting Lists

New Applicants

During the month of July, 1 application was completed.

Applicants

- **1 Coquille:** Applied for MHAP and Low Rent; 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	3
CLUSI families	3
Other Native families	7
Total	13

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	3
Other Native families	8
Total	11

Of the 11 unduplicated families on the new applicant waiting list; 3 are 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
- 3 Coquille: MHAP DOP 1-bedroom to LR 1-bedroom
- 2 Coquille: MHAP 3-bedroom to LR 3-bedroom
- 1 Coquille: LR to HomeGO
- 2 Non-Coquille: LR 2-bedroom to MHAP 2-bedroom
- 1 Non-Coquille: MHAP 3-bedroom to LR 3-bedroom

Different Unit

- None.

Other Activities

- Continued contacting participants regarding U.S. Treasury COVID-19 Emergency Rental Assistance Program.
- Assisted one Coquille family with transition to HomeGO.
- Assisted one Coquille family with Sec. 184 loan.
- Attended multiple trainings.
- Began file audit.

FY 2021 Coquille Applicant Summary

Low Rent

Eligible	3
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	4
3 Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	1
Total	8

MHAP – ISA

Eligible	8
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	3
3 Over income	
- Other	
Unable to contact	1
Total	14

Emergency Housing

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

MHAP – OSA

Eligible	0
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	1
1 Over income	
- Other	
Unable to contact	
Total	1

Of the 14 unduplicated families who have applied year to date, 7 were eligible for one or more programs, 2 were conditionally eligible for one or more programs, 4 were ineligible - over income, and 1 was filed inactive, unable to contact.