



# CIHA BOARD REPORT

## Resident Services

August 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	1	-	0	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>82</b>	<b>13</b>	<b>1</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	198
Single Family:				
Rental	28	28	Non-Coquille	43
Homebuyer	14	14	<b>Total</b>	<b>242</b>
Non-Residential	3	3		
Private Purchase	29	29		

#### *Persons Assisted*

Multi-Family:				
Rental – Duplex	10	5	Coquille	136
Rental – Four-plex	12	3	Non-Coquille	43
<b>Total</b>	<b>96</b>	<b>82</b>	<b>Total</b>	<b>180</b>

## *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 moved in 8/3/2021  
PFR: N/A | RFO: 6/10/21 | Status: Occupied

## *Compliance*

### Payments

Paid in full, on time	76
Paid in full, late	8
Paid partial, on time	1
Paid partial, late	1
Did not pay	3

### 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	2
Initial deposit, home improvement or repair	1

### Inspections

No issues or damages	0
Corrective action required	0

### Annual Recertifications

Returned on time	8
Returned late	10
Did not return	3

### Complaints

Informal or minor formal	2
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>		
Coquille – ISA		Coquille – ISA
Charleston 1	Active 34	Active 84
Coos Bay 17	Pending 12	Pending 27
Myrtle Point 1		
North Bend 7		
Powers 1	Coquille – OSA	Coquille – OSA
<b>Total 27</b>	Active 11	Active 26
	Pending 1	Pending 1
<b>Curry County</b>		
Gold Beach 1		
<b>Total 1</b>	Non-Coquille	Non-Coquille
<b>Douglas County</b>		
Active 9		Active 28
Myrtle Creek 1	Pending 0	Pending 0
Roseburg 2		
<b>Total 3</b>	<b>Total 67</b>	<b>Total 166</b>
<b>Jackson County</b>		
Central Point 1		
Medford 3		
Phoenix 1		
Prospect 1		
<b>Total 6</b>		
<b>Lane County</b>		
Eugene 5		
Springfield 1		
<b>Total 6</b>		
<b>OSA</b>		
Alaska 1		
California 2		
Maryland 1		
Oklahoma 1		
Oregon 3		
Tennessee 1		
Washington 1		
Wisconsin 1		
<b>Total 11</b>		

### *Participation Changes*

- ISA
  - Three Coquille families issued DOPs.
- OSA
  - No changes.

<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	60	180
MHAP Program Units Off of Tribal Lands – ISA	50	55	139
MHAP Program Units Off of Tribal Lands – OSA	14	12	27
<b>Total</b>	<b>125</b>	<b>126</b>	<b>346</b>

## Waiting Lists

### New Applicants

During the month of August, 3 applications were completed.

#### Applicants

- **3 Coquille:** Applied for MHAP and LR. 2 eligible for both. 1 eligible for MHAP, ineligible for LR.

*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
<b>Total</b>	<b>13</b>

#### Emergency Housing

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

#### MHAP

Coquille families - ISA	0
Coquille families - OSA	0
CLUSI families	3
Other Native families	8
<b>Total</b>	<b>11</b>

Of the 11 unduplicated families on the new applicant waiting list; 3 are Coquille.

### Transfers

9 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.

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#### 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.
- Continued file audit.

## FY 2021 Coquille Applicant Summary

### Low Rent

Eligible	5
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	5
3 Over income	
1 Criminal background	
1 Habits and practices	
Unable to contact	1
<b>Total</b>	<b>11</b>

### MHAP – ISA

Eligible	11
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	3
3 Over income	
- Other	
Unable to contact	1
<b>Total</b>	<b>17</b>

### Emergency Housing

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

### MHAP – OSA

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

Of the 17 unduplicated families who have applied year to date, 10 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.