



# CIHA BOARD REPORT

Resident Services  
September 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	30	13	4	47
Emergency	1	-	0	1
HomeGO	14	N/A	N/A	14
IHBG-CG Rehab	3	N/A	N/A	3
Non-Residential	2	N/A	N/A	2
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>	Coquille	168
Single Family:			Non-Coquille	32
Rental	29	29	<b>Total</b>	<b>200</b>
Homebuyer	14	14		
Non-Residential	2	2		
Private Purchase	29	29		

### *Persons Assisted*

Multi-Family:			Coquille	118
Rental – Duplex	10	5	Non-Coquille	32
Rental – Four-plex	12	3	<b>Total</b>	<b>150</b>
<b>Total</b>	<b>96</b>	<b>82</b>		

## *Status of Housing Changes*

### Rental

- 2611 SCINT moved out 9/16/21, reverted to residential  
PFR: 6 | RFO: 12/17/21 | Status: in progress
- 2627 Non-Coquille family moved out 9/30/21  
PFR: 6 | RFO: 12/17/21 | Status: in progress
- 2670C Non-Coquille family transferred out 2/1/21, fire damage  
PFR: 8 | RFO: 10/1/21 | Status: pending final cleaning
- 2670D Coquille family abandoned unit, formally terminated 9/28/21  
PFR: 3 | RFO: 10/15/21 | Status: in progress

### 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	77
Paid in full, late	5
Paid partial, on time	1
Paid partial, late	1
Did not pay	5

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

### Inspections

No issues or damages	0
Corrective action required	0

### Annual Recertifications

Returned on time	0
Returned late	0
Did not return	2

### Complaints

Informal or minor formal	2
Referred to CITPD	1
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 33	Active 83
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 26	
Myrtle Creek 1	Pending 0	Pending 0
Roseburg 2		
<b>Total 3</b>	<b>Total 66</b>	<b>Total 163</b>
<b>Jackson County</b>		
Central Point 1		
Medford 3		
Phoenix 1		
Prospect 1		
<b>Total 6</b>		
<b>Lane County</b>		
Eugene 4		
Springfield 1		
<b>Total 5</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
  - One Coquille family no longer needs assistance; joined military.
- 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	62	58	150
MHAP Program Units Off of Tribal Lands – ISA	50	54	136
MHAP Program Units Off of Tribal Lands – OSA	14	12	27
<b>Total</b>	<b>126</b>	<b>124</b>	<b>303</b>

## Waiting Lists

### New Applicants

During the month of September, 2 applications were completed.

#### Applicants

- **2 Non-Coquille:** Applied for MHAP and LR; 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	3
CLUSI families	3
Other Native families	9
<b>Total</b>	<b>15</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	10
<b>Total</b>	<b>13</b>

Of the 13 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 Section 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	-
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.