



CIHA BOARD REPORT

Resident Services

October 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	3	46
Emergency	-	-	1	1
HomeGO	15	N/A	N/A	15
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
Total	79	13	4	96

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	168
Single Family:				
Rental	28	28	Non-Coquille	32
Homebuyer	15	15	Total	200
Non-Residential	2	2		
Private Purchase	29	29		

Persons Assisted

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

Status of Housing Changes

Rental

- 506 Coquille family transferred out 10/16/21
PFR: 1 | RFO: 11/4/21 | Status: in progress
- 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: Coquille family transferred in 10/4/21
- 2670D Coquille family abandoned unit, formally terminated 9/28/21
PFR: 3 | RFO: 10/15/21 | Status: in progress

Emergency

- 2646D Coquille family transferred out 10/4/21
PFR: 1 | RFO: 11/1/21 | Status: in progress

HomeGO

- 2617 Coquille family began HomeGO transition 10/1/21

Compliance

Payments

Paid in full, on time	77
Paid in full, late	6
Paid partial, on time	0
Paid partial, late	1
Did not pay	3

Annual Recertifications

Returned on time	3
Returned late	6
Did not return	1

Complaints

Informal or minor formal	1
Referred to CITPD	0
Actionable	0
Non-Actionable	0

Notices

30-day pay or vacate	
Non-payment	2
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

Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	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

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 81
Coos Bay 16	Pending 8	Pending 17
Myrtle Point 2		
North Bend 7	Coquille – OSA	Coquille – OSA
Powers 1	Active 10	Active 24
Total 27	Pending 2	Pending 3
Curry County		
Gold Beach 1	Non-Coquille	Non-Coquille
Total 1	Active 9	Active 28
Douglas County		
Myrtle Creek 1	Pending 0	Pending 0
Roseburg 2		
Total 3	Total 63	Total 153
Jackson County		
Central Point 1		
Medford 3		
Phoenix 1		
Prospect 1		
Total 6		
Lane County		
Eugene 5		
Springfield 1		
Total 6		
OSA		
Alaska 1		
California 2		
Maryland 1		
Oklahoma 1		
Oregon 3		
Tennessee 1		
Washington 1		
Total 10		

Participation Changes

- ISA
 - One Coquille family discontinued participation; multiple serious program violations.
- OSA
 - One Coquille family discontinued participation; unable to contact.
 - One Coquille family issued DOP 10/27/21.

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	62	58	150
MHAP Program Units Off of Tribal Lands – ISA	50	51	126
MHAP Program Units Off of Tribal Lands – OSA	14	12	27
Total	126	121	303

Waiting Lists

New Applicants

During the month of October, 4 applications were completed.

Applicants

- **1 Coquille:** Applied for LR; eligible.
- **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	4
CLUSI families	4
Other Native families	10
Total	18

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	4
Other Native families	11
Total	15

Of the 16 unduplicated families on the new applicant waiting list; 4 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.

Other Activities

- Continued file audit; almost complete.

FY 2022 Coquille Applicant Summary

Low Rent

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

MHAP – ISA

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

Emergency Housing

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

MHAP – OSA

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