



# CIHA BOARD REPORT

## Resident Services

November 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	31	13	2	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
<b>Total</b>	<b>80</b>	<b>13</b>	<b>3</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	
Single Family:			Coquille	169
Rental	28	28	Non-Coquille	32
Homebuyer	15	15	<b>Total</b>	<b>201</b>
Non-Residential	2	2		
Private Purchase	29	29		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	119
Rental – Four-plex	12	3	Non-Coquille	32
<b>Total</b>	<b>96</b>	<b>82</b>	<b>Total</b>	<b>151</b>

## *Status of Housing Changes*

### Rental

- 506 Coquille family transferred in 11/9/21  
PFR: 1 | RFO: 11/4/21 | Status: occupied
- 2611 SCINT moved out 9/16/21, reverted to residential  
PFR: 6 | RFO: 12/1/21 | Status: in progress
- 2627 Non-Coquille family moved out 9/30/21, PFR and RFO change  
PFR: 9 | RFO: 3/1/2022 | Status: in progress

### Emergency

- 2646D Coquille family transferred out 10/4/21  
PFR: 1 | RFO: 11/1/21 | Status: ready for occupancy

## *Compliance*

### Payments

Paid in full, on time	77
Paid in full, late	8
Paid partial, on time	0
Paid partial, late	3
Did not pay	0

### 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	0

### Inspections

No issues or damages	0
Corrective action required	0

### Annual Recertifications

Returned on time	3
Returned late	2
Did not return	2

### 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

### 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 81
Coos Bay 16	Pending 8	Pending 17
Myrtle Point 2		
North Bend 7		
Powers 1	Coquille – OSA	Coquille – OSA
<b>Total 27</b>	Active 10	Active 24
	Pending 3	Pending 4
<b>Curry County</b>		
Gold Beach 1	Non-Coquille	Non-Coquille
<b>Total 1</b>		
<b>Douglas County</b>		
Myrtle Creek 1	Active 9	Active 28
Roseburg 2	Pending 0	Pending 0
<b>Total 3</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		
<b>Total 10</b>		

### *Participation Changes*

- ISA
  - No changes.
- OSA
  - One Coquille family issued DOP 11/18/21.

<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	59	151
MHAP Program Units Off of Tribal Lands – ISA	50	51	126
MHAP Program Units Off of Tribal Lands – OSA	14	13	28
<b>Total</b>	<b>126</b>	<b>123</b>	<b>305</b>

# Waiting Lists

## New Applicants

During the month of November, **9** applications were completed.

### Applicants

- **1 Coquille:** Applied for LR; eligible.
- **1 Coquille:** Applied for OSA MHAP; eligible
- **2 Coquille:** Applied for LR; ineligible - over income.
- **2 Coquille:** Applied for MHAP and LR; filed incomplete – unable to contact.
- **3 Non-Coquille:** Applied for MHAP and LR; files incomplete – unable to contact.

*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	5
CLUSI families	4
Other Native families	10
<b>Total</b>	<b>19</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	4
Other Native families	11
<b>Total</b>	<b>15</b>

Of the 17 unduplicated families on the new applicant waiting list; 5 are Coquille.

## Transfers

**10** 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
- 2 Coquille: LR to HomeGO
- 2 Non-Coquille: LR 2-bedroom to MHAP 2-bedroom

### Different Unit

- None.

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### Other Activities

- Continued file audit; almost complete.

## FY 2022 Coquille Applicant Summary

### Low Rent

Eligible	2
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	2
2 Over income	
- Criminal background	
- Habits and practices	
Unable to contact	2
<b>Total</b>	<b>6</b>

### MHAP – ISA

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

### Emergency Housing

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

### MHAP – OSA

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

Of the 7 unduplicated Coquille families who have applied year to date, 3 were eligible for one or more programs, 0 were conditionally eligible for one or more programs, 2 were ineligible - over income, and 2 were filed incomplete - unable to contact.