



CIHA BOARD REPORT

Resident Services

December 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	3	48
Emergency	-	-	1	1
HomeGO	15	N/A	N/A	15
IHBG-CG Rehab	1	N/A	N/A	1
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>	<u>Coquille</u>	
Single Family:				
Rental	28	28		174
Homebuyer	15	15		32
Non-Residential	2	2		
Private Purchase	29	29		
Total				
				206

Persons Assisted

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	<u>Coquille</u>	
Multi-Family:				
Rental – Duplex	10	5		120
Rental – Four-plex	12	3		36
Total				
	96	82		156

Status of Housing Changes

Rental

- 2611 SCINT moved out 9/16/21; began PRF 10/1/21; Coquille family transferred in 12/1/21
PFR: 6 | RFO: 12/1/21 | Status: occupied
- 2627 Non-Coquille family moved out 9/30/21, long-term resident, began PFR 12/6/21
PFR: 10 | RFO: 6/15/2022 | Status: in progress
- 2660 Coquille family moved out 3/8/20; held for IHBG-Comp rehab; delayed due to COVID-19; released from project 12/2/21; began PFR 1/7/22
PFR: 10 | RFO: 5/15/2022 | Status: in progress
- 2664 Coquille family moved out 1/24/20; IHBG-Comp rehab delayed due to COVID-19; released from project 12/2/21; began PFR 12/2/21
PFR: 6 | RFO: 2/15/2022 | 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	78
Paid in full, late	8
Paid partial, on time	1
Paid partial, late	1
Did not pay	1

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	1
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>
Coos County		
Coquille – ISA		Coquille – ISA
Charleston 1	Active 36	Active 83
Coos Bay 16	Pending 10	Pending 21
Myrtle Point 2		
North Bend 8		
Powers 1	Coquille – OSA	Coquille – OSA
Total 28	Active 10	Active 24
	Pending 2	Pending 3
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 67	Total 159
Jackson County		
Central Point 1		
Medford 3		
Phoenix 1		
Prospect 1		
Total 6		
Lane County		
Creswell 1		
Eugene 5		
Springfield 1		
Total 7		
OSA		
Alaska 1		
California 2		
Maryland 1		
Oklahoma 1		
Oregon 3		
Tennessee 1		
Washington 1		
Total 10		

Participation Changes

- ISA
 - One Coquille family issued DOP 12/31/21.
- 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	64	60	156
MHAP Program Units Off of Tribal Lands – ISA	50	55	132
MHAP Program Units Off of Tribal Lands – OSA	14	12	27
Total	128	127	315

Waiting Lists

New Applicants

During the month of December, 6 applications were completed.

Applicants

- **3 Coquille:** Applied for LR and MHAP; eligible.
- **1 Coquille:** Applied for LR and MHAP; ineligible, over income.
- **1 Non-Coquille:** Applied for LR and MHAP; eligible.
- **1 Non-Coquille:** Applied for LR and MHAP; ineligible; not an enrolled tribal member.

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	6
CLUSI families	4
Other Native families	11
Total	21

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 21 unduplicated families on the new applicant waiting list; 6 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.

Other Activities

- Continued file audit.

FY 2022 Coquille Applicant Summary

Low Rent

Eligible	5
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	3
3 Over income	
- Criminal background	
- Habits and practices	
Unable to contact	2
Total	10

MHAP – ISA

Eligible	3
Conditionally eligible	
- Debts to landlords/utilities	
Ineligible	1
1 Over income	
- Other	
Unable to contact	2
Total	6

Emergency Housing

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

MHAP – OSA

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

Of the 11 unduplicated Coquille families who have applied year to date, 6 were eligible for one or more programs, 0 were conditionally eligible for one or more programs, 3 were ineligible - over income, and 2 were filed inactive, incomplete, unable to contact.