



CIHA BOARD REPORT

Resident Services

February 2022

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>	Coquille	174
Single Family:				
Rental	28	28	Non-Coquille	32
Homebuyer	15	15	Total	206
Non-Residential	2	2		
Private Purchase	29	29		

Persons Assisted

Multi-Family:				
Rental – Duplex	10	5	Coquille	120
Rental – Four-plex	12	3	Non-Coquille	32
Total	96	82	Total	152

Status of Housing Changes

Rental

- 2627 Non-Coquille family moved out 9/30/21, began PFR 12/6/21
PFR: 10 | RFO: 6/15/22 | 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: 5/15/22 | 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: 2/15/22 | Status: ready for occupancy

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	82
Paid in full, late	5
Paid partial, on time	1
Paid partial, late	0
Did not pay	1

Notices

30-day pay or vacate	
Non-payment	1
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	9
Returned late	1
Did not return	3

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 8	Pending 13
Myrtle Point 2		
North Bend 8		
Powers 1	Coquille – OSA	Coquille – OSA
Total 28	Active 9	Active 21
	Pending 3	Pending 7
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		
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 1		
Maryland 1		
Oklahoma 1		
Oregon 3		
Tennessee 1		
Washington 1		
Total 9		

Participation Changes

- ISA
 - Two pending Coquille families discontinued, over-income.
- OSA
 - One active Coquille family discontinued, no contact.

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	53	124
MHAP Program Units Off of Tribal Lands – OSA	14	12	28
Total	128	125	308

Waiting Lists

New Applicants

During the month of February, 1 application was completed.

Applicants

- **1 Coquille:** Applied for OSA MHAP; conditionally eligible.

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	2
CLUSI families	1
Other Native families	8
Total	11

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	1
Other Native families	9
Total	10

Of the 12 unduplicated families on the new applicant waiting list; 2 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

- 1 Coquille: LR 2-bedroom to LR 3-bedroom
- 1 Non-Coquille: LR 2-bedroom to LR 3-bedroom

Other Activities

- Continued file audit; almost complete.
- Sent out annual waiting list update requests in January, responses due by mid-February. Removed 11 applicants from the waiting list that did not respond (5 Coquille, 3 CTCLUSI, 3 Other Native). Applicants may reapply at any time.

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

Of the 13 unduplicated Coquille families who have applied year to date, 7 were eligible for one or more programs, 1 was conditionally eligible for one or more programs, 3 were ineligible - over income, and 2 were filed inactive, incomplete, unable to contact.