

# **CIHA BOARD REPORT**

**Resident Services** May 2022

# **Housing Units On Tribal Lands**

## **Community Dynamics**

|                  | Occupied        |              | Vacant | <u>Total</u> |
|------------------|-----------------|--------------|--------|--------------|
| <u>Unit Type</u> | <u>Coquille</u> | Non-Coquille |        |              |
| Program:         |                 |              |        |              |
| Rental           | 31              | 13           | 2      | 46           |
| Emergency        | -               | -            | 1      | 1            |
| HomeGO           | 16              | N/A          | N/A    | 16           |
| IHBG-CG Rehab    | 1               | N/A          | N/A    | 1            |
| Non-Residential  | 2               | N/A          | N/A    | 2            |
| Non-Program:     |                 |              |        |              |
| Private Purchase | 30              | N/A          | N/A    | 30           |
| Total            | 80              | 13           | 3      | 96           |

## **Properties**

| <u>Unit Type</u>   | <u>Units</u> | <b>Buildings</b> | Coquille     |
|--------------------|--------------|------------------|--------------|
| Single Family:     |              |                  | Non-Coquille |
| Rental             | 26           | 26               | Total        |
| Homebuyer          | 16           | 16               | Total        |
| Non-Residential    | 2            | 2                |              |
| Private Purchase   | 30           | 30               | Persons As   |
| Multi-Family:      |              |                  | Fersons As   |
| Rental – Duplex    | 10           | 5                | Coquille     |
| Rental – Four-plex | 12           | 3                | Non-Coquille |
| Total              | 96           | 82               | Total        |

### **Population**

| Total        | 205 |
|--------------|-----|
| Non-Coquille | 34  |
| Coquille     | 171 |

### ssisted

| Total        | 153 |
|--------------|-----|
| Non-Coquille | 34  |
| Coquille     | 119 |

### Status of Housing Changes

#### Rental

- 2620B Coquille family moved out 6/6/22; began PFR 6/7/22 PFR: 3 | RFO: 7/8/22 | Status: in progress
- 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: 8/1/22 | Status: in progress

#### Emergency

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

| Payments                       |    | Annual Recertifications     |
|--------------------------------|----|-----------------------------|
| Paid in full, on time          | 79 | Returned on time            |
| Paid in full, late             | 6  | Returned late               |
| Paid partial, on time          | 0  | Did not return              |
| Paid partial, late             | 3  | <u>Complaints</u>           |
| Did not pay                    | 2  | Informal or minor formal    |
| Notices                        |    | Referred to CITPD           |
| 30-day pay or vacate           |    | Actionable                  |
| Non-payment                    | 1  | Non-Actionable              |
| Failure to maintain utilities  | 0  | Actions in Lieu of Eviction |
| 30-day vacate for cause        | 0  | Program transfer            |
| 72-hour vacate for cause       | 0  | Last chance agreement       |
| 24-hour vacate for cause       | 0  | -                           |
| Eviction                       | 0  | Legal Actions               |
| Payback Agreements in Progress |    | Eviction                    |
| Past due, damage repair,       | 1  | Collection                  |
| vacated owing                  |    | Fraud                       |
| Initial deposit, home          | 0  | Trespass                    |
| improvement or repair          |    |                             |
| Inspections                    |    |                             |
| No issues or damages           | 2  |                             |
| Corrective action required     | 3  |                             |
|                                |    |                             |

### Compliance

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# Tenant-Based Rental Assistance Units Off of Tribal Lands MHAP Program

| Location of Households |    | Households Served           |              | Persons Assisted      |            |
|------------------------|----|-----------------------------|--------------|-----------------------|------------|
| <b>Coos County</b>     |    | Coquille – ISA              |              | Coquille – ISA        |            |
| Charleston             | 1  | Active                      | 30           | Active                | 68         |
| Coos Bay               | 16 |                             |              |                       |            |
| Myrtle Point           | 2  | Pending                     | 10           | Pending               | 17         |
| North Bend             | 5  | Coquille – OS               | ۸            | Coquille – OS         | ι <b>Δ</b> |
| Powers                 | 1  | -                           |              | -                     |            |
| Total                  | 25 | Active                      | 9            | Active                | 18         |
| Curry County           |    | Pending                     | 3            | Pending               | 7          |
| Gold Beach             | 1  | C C                         |              | C                     |            |
| Total                  | 1  | Non-Coquille                |              | Non-Coquille          |            |
| <b>Douglas County</b>  |    | Active                      | 8            | Active                | 26         |
| Myrtle Creek           | 0  | Pending                     | 0            | Pending               | 0          |
| Roseburg               | 1  | renamg                      | 0            | rending               | U          |
| Total                  | 1  | Total                       | 60           | Total                 | 136        |
| <b>Jackson County</b>  |    | _ • • • • •                 |              |                       |            |
| Central Point          | 1  |                             |              |                       |            |
| Medford                | 2  |                             |              |                       |            |
| Phoenix                | 1  | 1                           | Participatio | n Changes             |            |
| Prospect               | 1  | Participation Changes       |              | m Changes             |            |
| Total                  | 5  | • ISA                       |              |                       |            |
| Lane County            |    |                             | ative Coart  | lle families discout  | an di      |
| Creswell               | 1  |                             | -            | lle families disconti |            |
| Eugene                 | 4  |                             |              | bmitted for two or r  |            |
| Springfield            | 1  | consecu                     | itive month  | s and unable to cont  | act.       |
| Total                  | 6  | One Co                      | quille famil | y moved from activ    | e to       |
| OSA                    |    | pending                     | g.           |                       |            |
| Alaska                 | 1  |                             |              |                       |            |
| California             | 1  | • 00 •                      |              |                       |            |
| Maryland               | 1  | • OSA                       |              |                       |            |
| Oregon                 | 4  | <ul> <li>No chai</li> </ul> | nges.        |                       |            |
| Tennessee              | 1  |                             |              |                       |            |
| Washington             | 1  |                             |              |                       |            |
| Total                  | 9  |                             |              |                       |            |

| Total Units of Assistance                    | Program<br>Capacity | Households<br>Served<br>This Month | Persons<br>Assisted<br>This Month |
|--|---------------------|------------------------------------|-----------------------------------|
| Housing Program Units On Tribal Lands        | 63                  | 60                                 | 153                               |
| MHAP Program Units Off of Tribal Lands – ISA | 50                  | 48                                 | 111                               |
| MHAP Program Units Off of Tribal Lands – OSA | 14                  | 12                                 | 25                                |
| Total  | 128                 | 120                                | 289                               |

#### New Applicants

During the month of May, no applications were completed.

#### **Applicants**

•

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        | 1  |
| Other Native families | 11 |
| Total                 | 16 |

#### **Emergency Housing**

| Coquille families     | 0 |
|-----------------------|---|
| CLUSI families        | 0 |
| Other Native families | 0 |
| Total                 | 0 |

### <u>MHAP</u>

| Coquille families - ISA | 0  |
|-------------------------|----|
| Coquille families - OSA | 0  |
| CLUSI families          | 1  |
| Other Native families   | 9  |
| Total                   | 10 |

Of the 18 unduplicated families on the current applicant waiting list; 4 are Coquille.

### **Transfers**

**11** 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      |
| • | 1 Coquille: | MHAP 3-bedroom to |
|   |             | LR 3-bedroom      |
| • | 1 Coquille: | LR to HomeGO      |

• 2 Non-Coquille: LR 2-bedroom to MHAP 2-bedroom

### **Different Unit**

| • | 1 Coquille: | LR 2-bedroom to |
|---|-------------|-----------------|
|   |             | T D A 1 1       |

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

### **Other Activities**

• Continued file audit.

### FY 2022 Coquille Applicant Summary

#### Low Rent MHAP – ISA Eligible 7 Eligible 5 Conditionally eligible Conditionally eligible \_ \_ - Debts to landlords/utilities - Debts to landlords/utilities Ineligible Ineligible 2 3 3 Over income 2 Over income - Criminal background - Other - Habits and practices 2 Unable to contact 2 Unable to contact 9 Total 12 Total **Emergency Housing** MHAP – OSA Eligible Eligible 2 \_ Conditionally eligible Conditionally eligible 1 - Debts to landlords/utilities 1 Debts to landlords/utilities Ineligible Ineligible \_ - Over income - Over income - Criminal background - Other - Habits and practices Unable to contact Unable to contact 3 Total Total

Of the 17 unduplicated Coquille families who have applied year to date, 10 were eligible for one or more programs, 1 was conditionally eligible for one or more programs, 4 were ineligible - over income, and 2 were filed inactive, incomplete, and/or unable to contact.