



# CIHA BOARD REPORT

## Resident Services

July 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	28	13	4	45
Emergency	-	-	1	1
HomeGO	17	N/A	N/A	17
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
<b>Total</b>	<b>79</b>	<b>13</b>	<b>4</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	<u>Coquille</u>	
Single Family:				
Rental	25	25		174
Homebuyer	17	17		35
Non-Residential	2	2		
Private Purchase	30	30		
Multi-Family:				
Rental – Duplex	10	5		
Rental – Four-plex	12	3		
<b>Total</b>	<b>96</b>	<b>82</b>		

#### *Persons Assisted*

Coquille	116
Non-Coquille	35
<b>Total</b>	<b>151</b>

## *Status of Housing Changes*

### Rental

- 2620B Coquille family moved out 6/6/22; began PFR 6/7/22  
PFR: 3 | RFO: 8/29/22 | Status: in progress
- 2627 Non-Coquille family moved out 9/30/21; began PFR 12/6/21; discontinued PFR 7/8/22; FMR rental to CIT for childcare pilot program pending  
PFR: 10 | RFO: N/A | Status: pending
- 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: 9/1/22 | Status: in progress
- 2624 Coquille family moved out 7/18/22; began PFR 7/19/22  
PFR: 5 | RFO: 9/2/22 | 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	67
Paid in full, late	12
Paid partial, on time	3
Paid partial, late	3
Did not pay	3

### Annual Recertifications

Returned on time	3
Returned late	1
Did not return	0

### Complaints

Informal or minor formal	0
Referred to CITPD	0

### Notices

30-day pay or vacate	
Non-payment	0
Failure to maintain utilities	5
30-day vacate for cause	0
72-hour vacate for cause	0
24-hour vacate for cause	0
Eviction	0

Actionable	0
Non-Actionable	0

### Actions in Lieu of Eviction

Program transfer	1
Last chance agreement	0

### Payback Agreements in Progress

Past due, damage repair, vacated owing	1
Initial deposit, home improvement or repair	1

### Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

### Inspections

No issues or damages	0
Corrective action required	2

## 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 29	Active 67
Coos Bay 13	Pending 13	Pending 26
Myrtle Point 2		
North Bend 6		
Powers 1	Coquille – OSA	Coquille – OSA
<b>Total 23</b>	Active 10	Active 20
	Pending 2	Pending 2
<b>Curry County</b>		
Gold Beach 1	Non-Coquille	Non-Coquille
<b>Total 1</b>		
<b>Douglas County</b>		
Myrtle Creek 0	Active 6	Active 20
Roseburg 1	Pending 0	Pending 0
<b>Total 1</b>		
<b>Jackson County</b>		
Central Point 1		
Medford 2		
Phoenix 1		
Prospect 1		
<b>Total 5</b>		
<b>Lane County</b>		
Creswell 1		
Eugene 3		
Springfield 1		
<b>Total 5</b>		
<b>OSA</b>		
Alaska 1		
California 1		
Maryland 1		
Oregon 3		
Tennessee 1		
Washington 2		
<b>Total 9</b>		

### *Participation Changes*

- ISA
  - One Coquille family discontinued: over-income.
  - One non-Coquille family discontinued: over-income.
- OSA
  - One Coquille family discontinued: moved to Section 8.

<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	63	58	150
MHAP Program Units Off of Tribal Lands – ISA	50	48	113
MHAP Program Units Off of Tribal Lands – OSA	14	12	21
<b>Total</b>	<b>127</b>	<b>118</b>	<b>284</b>

## Waiting Lists

### New Applicants

During the month of July, 2 applications were completed.

#### Applicants

- **2 Non-Coquille:** Applied for MHAP or LR; 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	4
CLUSI families	1
Other Native families	14
<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	1
Other Native families	12
<b>Total</b>	<b>13</b>

Of the 23 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 LR 3-bedroom
- 1 Coquille: LR 1-bedroom to LR 2-bedroom
- 1 Non-Coquille: LR 2-bedroom to LR 3-bedroom

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#### Other Activities

- Continued file audit.

## FY 2022 Coquille Applicant Summary

### Low Rent

Eligible	7
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	3
3 Over income	
- Criminal background	
- Habits and practices	
Unable to contact	2
<b>Total</b>	<b>12</b>

### MHAP – ISA

Eligible	7
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	2
2 Over income	
- Other	
Unable to contact	2
<b>Total</b>	<b>11</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	2
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
<b>Total</b>	<b>3</b>

Of the 19 unduplicated Coquille families who have applied year to date, 12 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.