



# CIHA BOARD REPORT

## Resident Services

October 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	31	10	4	45
Emergency	-	-	1	1
HomeGO	16	N/A	N/A	16
IHBG-CG Rehab	2	N/A	N/A	2
Non-Residential	2	N/A	N/A	2
Non-Program:				
Private Purchase	30	N/A	N/A	30
<b>Total</b>	<b>81</b>	<b>10</b>	<b>5</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	178
Single Family:				
Rental	26	26	Non-Coquille	27
Homebuyer	16	16	<b>Total</b>	<b>205</b>
Non-Residential	2	2		
Private Purchase	30	30		

#### *Persons Assisted*

Multi-Family:				
Rental – Duplex	10	5	Coquille	118
Rental – Four-plex	12	3	Non-Coquille	27
<b>Total</b>	<b>96</b>	<b>82</b>	<b>Total</b>	<b>145</b>

## *Status of Housing Changes*

### Rental

- 2620C Non-Coquille family transferred out 10/24/22  
PFR: 4 | RFO: 12/16/22 | Status: vacated
- 2627 Non-Coquille family moved out 9/30/21; began PFR 12/6/21; discontinued PFR 7/8/22; released hold for CIT childcare 10/1/22  
PFR: 10 | RFO: N/A | Status: pending
- 2638 Non-Coquille family moved out 8/19/22; began PFR 8/22/22  
PFR: 8 | RFO: 12/13/22 | Status: in progress
- 2651 Non-Coquille family transferred to MHAP 10/18/22  
PFR: 9 | RFO: 3/1/23 | Status: vacated
- 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; RFO 10/24/22; non-Coquille family transferred in 10/24/22  
PFR: 10 | RFO: 10/14/22 | Status: occupied

### Emergency

- 2646D Coquille family moved in 8/18/22; transferred to MHAP 10/31/22  
PFR: 0 | RFO: 10/31/22 | Status: ready for occupancy

## *Compliance*

### Payments

Paid in full, on time	72
Paid in full, late	6
Paid partial, on time	4
Paid partial, late	4
Did not pay	2

### Annual Recertifications

Returned on time	3
Returned late	1
Did not return	3

### Complaints

Informal or minor formal	0
Referred to CITPD	0

### Notices

30-day pay or vacate	
Non-payment	2
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

Actionable	0
Non-Actionable	0

### Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

### Payback Agreements in Progress

Past due, damage repair, vacated owing	0
Initial deposit, home improvement or repair	3

### Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

### Inspections

No issues or damages	7
Corrective action required	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 82
Coos Bay 14	Pending 11	Pending 17
Myrtle Point 3		
North Bend 8		
Powers 1	Coquille – OSA	Coquille – OSA
<b>Total 27</b>	Active 14	Active 26
	Pending 1	Pending 1
<b>Curry County</b>		
Gold Beach 1	Non-Coquille	Non-Coquille
<b>Total 1</b>		
<b>Douglas County</b>		
Roseburg 2	Active 7	Active 25
<b>Total 2</b>	Pending 0	Pending 0
<b>Jackson County</b>		
Central Point 1	<b>Total 67</b>	<b>Total 151</b>
Medford 3		
Phoenix 1		
Prospect 1		
<b>Total 6</b>		
<b>Lane County</b>		
Creswell 1		
Eugene 2		
Springfield 2		
<b>Total 5</b>		
<b>OSA</b>		
Alaska 1		
California 2		
Maryland 1		
Oregon 7		
Tennessee 1		
Washington 2		
<b>Total 14</b>		

### *Participation Changes*

- ISA
  - Five Coquille families began participation.
  - One Non-Coquille transferred to MHAP and began participation.
- OSA
  - Three Coquille families began participation.

<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	58	145
MHAP Program Units Off of Tribal Lands – ISA	50	52	124
MHAP Program Units Off of Tribal Lands – OSA	14	15	27
<b>Total</b>	<b>126</b>	<b>125</b>	<b>296</b>

## Waiting Lists

### New Applicants

During the month of October, 5 applications were completed.

#### Applicants

- **1 Coquille:** Applied for MHAP; eligible.
- **2 Coquille:** Applied for LR or MHAP; conditionally eligible.
- **2 Non-Coquille:** Applied for LR or 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	5
CLUSI families	1
Other Native families	14
<b>Total</b>	<b>20</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	1
CLUSI families	1
Other Native families	18
<b>Total</b>	<b>20</b>

Of the 31 unduplicated families on the current applicant waiting list; 7 are Coquille.

*All Coquille families on the Low Rent waiting list are offered/issued a MHAP DOP until a rental unit becomes available.*

### Transfers

3 current participants have requested and been approved for transfer to a different program or unit.

#### Different Program

- 1 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

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#### Other Activities

- Continued file audit.

## FY 2023 Coquille Applicant Summary

### Low Rent

Eligible	0
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	0
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	
<b>Total</b>	<b>2</b>

### MHAP – ISA

Eligible	1
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	
- Over income	
- Other	
Unable to contact	
<b>Total</b>	<b>3</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>0</b>

### MHAP – OSA

Eligible	0
Conditionally eligible	0
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
<b>Total</b>	<b>0</b>

Of the 3 unduplicated Coquille families who have applied year to date, 1 was eligible for one or more programs and 2 were conditionally eligible for one or more programs.