



# CIHA BOARD REPORT

## Resident Services

January 2023

### 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>82</b>	<b>10</b>	<b>4</b>	<b>96</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	180
Single Family:			Non-Coquille	28
Rental	26	26	<b>Total</b>	<b>208</b>
Homebuyer	16	16		
Non-Residential	2	2		
Private Purchase	30	30		

#### *Persons Assisted*

Multi-Family:			Coquille	121
Rental – Duplex	10	5	Non-Coquille	28
Rental – Four-plex	12	3	<b>Total</b>	<b>149</b>
<b>Total</b>	<b>96</b>	<b>82</b>		

## *Status of Housing Changes*

### Rental

- 2620C Non-Coquille family transferred out 10/24/22; began PFR 11/21/22; RFO 12/21/22; placement pending  
PFR: 4 | RFO: 12/21/22 | Status: ready for occupancy
- 2627 Non-Coquille family moved out 9/30/21; began PFR 12/6/21; paused for potential CIT use 7/8/22; hold released 10/1/22; resumed PFR 11/2/22  
PFR: 10 | RFO: 3/1/23 | Status: in progress
- 2638 Non-Coquille family moved out 8/19/22; began PFR 8/22/22; RFO 12/20/22; placement pending  
PFR: 8 | RFO: 12/20/22 | Status: ready for occupancy
- 2651 Non-Coquille family transferred to MHAP 10/18/22; formal IHBG-Comp rehab substitution request pending  
PFR: 9 | RFO: N/A | Status: pending

### Emergency

- 2646D Coquille family moved in 12/5/22  
PFR: 0 | RFO: 10/31/22 | Status: occupied

## *Compliance*

### Payments

Paid in full, on time	73
Paid in full, late	7
Paid partial, on time	2
Paid partial, late	0
Did not pay	6

### Annual Recertifications

Returned on time	2
Returned late	0
Did not return	3

### Complaints

Informal or minor formal	0
Referred to CITPD	0
Actionable	0
Non-Actionable	0

### Notices

30-day pay or vacate	
Non-payment	4
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

### Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

### Payback Agreements in Progress

Past due, damage repair, vacated owing	1
Initial deposit, home improvement or repair	0

### Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

### Inspections

No issues or damages	5
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 36	Active 87
Coos Bay 14	Pending 10	Pending 20
Myrtle Point 5		
North Bend 7		
Powers 0	Coquille – OSA	Coquille – OSA
<b>Total 27</b>	Active 13	Active 21
	Pending 2	Pending 4
<b>Curry County</b>		
Gold Beach 1		
<b>Total 1</b>	Non-Coquille	Non-Coquille
<b>Douglas County</b>		
Roseburg 2	Active 6	Active 20
<b>Total 2</b>	Pending 0	Pending 0
<b>Jackson County</b>		
Central Point 1	<b>Total 67</b>	<b>Total 152</b>
Medford 3		
Phoenix 1		
Prospect 1		
<b>Total 6</b>		
<b>Lane County</b>		
Creswell 1		
Eugene 1		
Springfield 4		
<b>Total 6</b>		
<b>OSA</b>		
Alaska 1		
California 2		
Maryland 1		
Oregon 7		
Tennessee 1		
Washington 1		
<b>Total 13</b>		

### *Participation Changes*

- ISA
  - One Non-Coquille family discontinued, inactive. No rent receipts submitted since August 2022. Unable to contact.
  - One Coquille family discontinued, purchased home.
- OSA
  - No changes.

<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	149
MHAP Program Units Off of Tribal Lands – ISA	50	52	127
MHAP Program Units Off of Tribal Lands – OSA	14	15	25
<b>Total</b>	<b>126</b>	<b>125</b>	<b>301</b>

## Waiting Lists

### New Applicants

During the month of January, 2 applications were completed.

#### Applicants

- **1 Coquille:** Applied for MHAP; eligible.
- **1 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	1
CLUSI families	1
Other Native families	14
<b>Total</b>	<b>16</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 20 unduplicated families on the current applicant waiting list; 1 is Coquille.

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

### Transfers

2 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

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#### Other Activities

- Continued file audit.

## FY 2023 Coquille Applicant Summary

### Low Rent

Eligible	2
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	1
<b>Total</b>	<b>6</b>

### MHAP – ISA

Eligible	4
Conditionally eligible	3
3 Debts to landlords/utilities	
Ineligible	
- Over income	
- Other	
Unable to contact	
<b>Total</b>	<b>7</b>

### Emergency Housing

Eligible	1
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	-
<b>Total</b>	<b>1</b>

### MHAP – OSA

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

Of the 11 unduplicated Coquille families who have applied year to date, 6 were eligible for one or more programs, 4 were conditionally eligible for one or more programs, and 1 did not respond to attempts to contact.