



CIHA BOARD REPORT

Resident Services

March 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	32	9	3	44
Emergency	0	-	1	1
HomeGO	16	N/A	N/A	16
IHBG-CG Rehab	3	N/A	N/A	3
Non-Residential	2	N/A	N/A	2
Non-Program:				
Private Purchase	30	N/A	N/A	30
Total	83	9	4	96

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	180
Single Family:			Non-Coquille	25
Rental	26	26	Total	205
Homebuyer	16	16		
Non-Residential	2	2		
Private Purchase	30	30		

Persons Assisted

Multi-Family:			Coquille	120
Rental – Duplex	10	5	Non-Coquille	25
Rental – Four-plex	12	3	Total	145
Total	96	82		

Status of Housing Changes

Rental

- 2620C Non-Coquille family transferred out 10/24/22; began PFR 11/21/22; RFO 12/21/22; Coquille family transferred in 3/1/23
PFR: 4 | RFO: 12/21/22 | Status: occupied
- 2620D Non-Coquille moved out 03/06/23; began PFR 03/06/23
PFR: 6 | RFO: 04/28/23 | Status: in progress
- 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; RFO 3/1/23; Coquille family scheduled to transfer in 4/19/23
PFR: 10 | RFO: 3/20/23 | Status: assigned
- 2638 Non-Coquille family moved out 8/19/22; began PFR 8/22/22; RFO 12/20/22; Coquille family scheduled to transfer in 4/25/23
PFR: 8 | RFO: 12/20/22 | Status: assigned

Emergency

- 2646D Coquille family moved in 12/5/22; transferred out 3/1/23
PFR: 1 | RFO: 4/3/23 | Status: in progress

Compliance

Payments

Paid in full, on time	79
Paid in full, late	4
Paid partial, on time	1
Paid partial, late	0
Did not pay	3

Annual Recertifications

Returned on time	2
Returned late	5
Did not return	0

Complaints

Informal or minor formal	0
Referred to CITPD	0
Actionable	1
Non-Actionable	0

Notices

30-day pay or vacate	
Non-payment	0
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	2
Initial deposit, home improvement or repair	0

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>
Coos County		
Coquille – ISA		Coquille – ISA
Charleston 1	Active 37	Active 90
Coos Bay 14	Pending 11	Pending 24
Myrtle Point 5		
North Bend 7	Coquille – OSA	Coquille – OSA
Powers 0	Active 13	Active 21
Total 27	Pending 5	Pending 13
Curry County		
Gold Beach 1	Non-Coquille	Non-Coquille
Total 1	Active 6	Active 20
Douglas County		
Roseburg 2	Pending 0	Pending 0
Total 2	Total 72	Total 168
Jackson County		
Central Point 1		
Medford 3		
Phoenix 1		
Prospect 1		
Total 6		
Lane County		
Creswell 1		
Eugene 2		
Springfield 4		
Total 7		
OSA		
Alaska 1		
California 2		
Maryland 1		
Oregon 7		
Tennessee 1		
Washington 1		
Total 13		

Participation Changes

- ISA
 - Two Coquille families issued DOP.
- OSA
 - Three Coquille families issued DOP.

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	62	57	145
MHAP Program Units Off of Tribal Lands – ISA	50	54	134
MHAP Program Units Off of Tribal Lands – OSA	14	18	34
Total	126	129	313

Waiting Lists

New Applicants

During the month of March, 4 applications were completed.

Applicants

- **1 Coquille:** Applied for MHAP; eligible.
- **1 Coquille:** Applied for OSA MHAP; eligible.
- **1 Coquille:** Applied for LR or 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	0
CLUSI families	2
Other Native families	6
Total	8

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	1
Total	2

Of the 10 unduplicated families on the current applicant waiting list; none are Coquille.

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

Transfers

4 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

Different Unit

- 1 Coquille: LR 1-bedroom to LR 1-bedroom

Other Activities

- Continued file audit.
- Mailed annual waiting list update requests in February. Removed applicants that did not respond in March.

FY 2023 Coquille Applicant Summary

Low Rent

Eligible	3
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	1
Total	7

MHAP – ISA

Eligible	7
Conditionally eligible	3
3 Debts to landlords/utilities	
Ineligible	
- Over income	
- Other	
Unable to contact	
Total	10

Emergency Housing

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

MHAP – OSA

Eligible	3
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	4

Of the 16 unduplicated Coquille families who have applied year to date, 11 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.