

CIHA BOARD REPORT

Resident Services April 2023

Housing Units On Tribal Lands

Community Dynamics

| | <u>Occ</u> | cupied | Vacant | <u>Total</u> |
|------------------|-----------------|--------------|--------|--------------|
| <u>Unit Type</u> | <u>Coquille</u> | Non-Coquille | | |
| Program: | | | | |
| Rental | 32 | 9 | 3 | 44 |
| Emergency | 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 | 84 | 9 | 3 | 96 |

Properties

| <u>Unit Type</u> | <u>Units</u> | Buildings | Coquille | 178 |
|--------------------|--------------|-----------|--------------|--------|
| Single Family: | | | Non-Coquille | 25 |
| Rental | 26 | 26 | Total | 203 |
| Homebuyer | 16 | 16 | Totai | 203 |
| Non-Residential | 2 | 2 | | |
| Private Purchase | 30 | 30 | Persons As | sisted |
| Multi-Family: | | | Cognillo | 114 |
| Rental – Duplex | 10 | 5 | Coquille | 114 |
| Rental – Four-plex | 12 | 3 | Non-Coquille | 25 |
| Total | 96 | 82 | Total | 139 |

Population

Status of Housing Changes

- 520 Coquille family moved out 4/12/23; began PFR 4/17/23 PFR: 10 | RFO: 6/20/23 | Status: in progress
- 2618 Coquille family moved out 4/3/23; began PFR 4/4/23 PFR: 5 | RFO: 5/31/23 | Status: in progress
- 2620D Non-Coquille moved out 03/06/23; began PFR 03/06/23 PFR: 6 | RFO: 04/28/23 | Status: ready for occupancy
- 2627 Non-Coquille family moved out 9/30/21; began PFR 12/6/21; paused for CIT 7/8/22; released 10/1/22; resumed PFR 11/2/22; Coquille family transferred in 4/19/23 PFR: 10 | RFO: 3/20/23 | Status: occupied
- 2638 Non-Coquille family moved out 8/19/22; began PFR 8/22/22; Coquille family transferred in 4/25/23
 PFR: 8 | RFO: 12/20/22 | Status: occupied
- 2666 Coquille family transfer out in progress
- PFR: | RFO: | Status: in transition
- 2670C Coquille family transfer out in progress PFR: - | RFO: - | Status: in transition

Emergency

• 2646D Coquille family moved in 12/5/22; transferred out 3/1/23; Coquille family moved in $\frac{4}{5}/23$

PFR: 1 | RFO: 4/3/23 | Status: occupied

| Payments | | Annual Recertifications | |
|----------------------------------|----|-----------------------------|---|
| Paid in full, on time | 74 | Returned on time | 4 |
| Paid in full, late | 8 | Returned late | 1 |
| Paid partial, on time | 1 | Did not return | 0 |
| Paid partial, late | 1 | <u>Complaints</u> | |
| Did not pay | 1 | Informal or minor formal | 0 |
| Notices | | Referred to CITPD | 0 |
| 30-day pay or vacate | | Actionable | 0 |
| Non-payment | 0 | Non-Actionable | 0 |
| Failure to maintain utilities | 0 | Actions in Lieu of Eviction | |
| 30-day vacate for cause | 0 | Program transfer | 0 |
| 72-hour vacate for cause | 0 | Last chance agreement | 0 |
| 24-hour vacate for cause | 0 | | 0 |
| Eviction | 0 | Legal Actions | |
| Payback Agreements in Progress | | Eviction | 0 |
| | 1 | Collection | 0 |
| Past due, damage repair, | 1 | Fraud | 0 |
| vacated owing Initial deposit | 0 | Trespass | 0 |
| Inspections | | | |
| No issues or damages | 5 | | |
| Corrective action required | 0 | | |

Compliance

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

| Location of Househol | ds | Households S | Served | Persons As | sisted |
|-----------------------|----|----------------|--------------|--------------------|--------|
| Coos County | | Coquille – ISA | Δ | Coquille – ISA | A |
| Charleston | 1 | Active | 36 | Active | 85 |
| Coos Bay | 14 | Pending | 13 | Pending | 27 |
| Myrtle Point | 5 | Tenung | 15 | Tenung | 21 |
| North Bend | 6 | Coquille – OS | А | Coquille – OS | SA |
| Total | 26 | Active | 12 | Active | 20 |
| Curry County | | | | | 13 |
| Gold Beach | 1 | Pending | 5 | Pending | 15 |
| Total | 1 | Non-Coquille | | Non-Coquille | |
| Douglas County | | Active | 6 | Active | 20 |
| Roseburg | 2 | | | | - |
| Total | 2 | Pending | 0 | Pending | 0 |
| Jackson County | | Total | 72 | Total | 165 |
| Central Point | 1 | I otur | , 2 | I otur | 100 |
| Medford | 3 | | | | |
| Phoenix | 1 | | | | |
| Prospect | 1 | 1 | Participatio | on Changes | |
| Total | 6 | | . | 0 | |
| Lane County | | • ISA | | | |
| Creswell | 1 | • Two Co | oquille fami | lies issued DOP. | |
| Eugene | 2 | • One Co | quille famil | y became over-inco | ome. |
| Springfield | 4 | | 1 | | |
| Total | 7 | • OSA | | | |
| OSA | | • One Co | quille famil | y became over-inco | me |
| Alaska | 1 | | quine failin | y became over meo | inc. |
| California | 2 | | | | |
| Maryland | 1 | | | | |
| Oregon | 6 | | | | |
| Tennessee | 1 | | | | |
| Washington | 1 | | | | |
| Total | 12 | | | | |
| | | | | | |

| Total Units of Assistance | Program Capacity | Households Served This Month | Persons Assisted This Month |
|----------------------------------------------|---------------------|------------------------------------|-----------------------------------|
| Housing Program Units On Tribal Lands | 61 | 56 | 139 |
| MHAP Program Units Off of Tribal Lands – ISA | 50 | 55 | 132 |
| MHAP Program Units Off of Tribal Lands – OSA | 14 | 17 | 33 |
| Total | 125 | 128 | 304 |

New Applicants

During the month of April, **6** applications were completed.

Applicants

- **1 Coquille:** Applied for MHAP; eligible.
- **3 Coquille:** Applied for LR or MHAP; 1 eligible, 1 conditionally eligible, and 1 over income.
- **2 Non-Coquille:** Applied for MHAP; 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 | 3 |
| Total | 4 |

Of the 12 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

2 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.

FY 2023 Coquille Applicant Summary

Low Rent

<u>MHAP – ISA</u>

| Eligible | 4 | Eligible | 9 |
|------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------|-------------|
| Conditionally eligible 3 Debts to landlords/utilities | 3 | Conditionally eligible 4 Debts to landlords/utilities | 4 |
| Ineligible 1 Over income - Criminal background 1 Habits and practices | 2 | Ineligible 1 Over income - Other | 1 |
| Unable to contact | 1 | Unable to contact | - |
| Total | 10 | Total | 14 |
| Emergency Housing | | MHAP – OSA | |
| Effici gency Housing | | $\mathbf{WHAT} = \mathbf{OSA}$ | |
| Eligible | 1 | Eligible | 3 |
| | 1 1 | | 3 1 |
| Eligible Conditionally eligible | - | Eligible Conditionally eligible | 3 1 - |
| Eligible Conditionally eligible 1 Debts to landlords/utilities Ineligible - Over income - Criminal background | - | Eligible Conditionally eligible 1 Debts to landlords/utilities Ineligible - Over income | 3 1 - |

Of the 21 unduplicated Coquille families who have applied year to date, 13 were eligible for one or more programs, 7 were conditionally eligible for one or more programs, 1 was over-income, and 1 did not respond to attempts to contact.