



CIHA BOARD REPORT

Resident Services

May 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	30	9	5	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	82	9	5	96

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	<u>Coquille</u>	
Single Family:				
Rental	26	26		179
Homebuyer	16	16		25
Non-Residential	2	2		
Private Purchase	30	30		
Multi-Family:				
Rental – Duplex	10	5		115
Rental – Four-plex	12	3		25
Total	96	82	Total	140

Persons Assisted

Status of Housing Changes

Rental

- 520 Coquille family moved out 4/12/23; began PFR 4/17/23
PFR: 10 | RFO: 7/7/23 | Status: in progress
- 2618 Coquille family moved out 4/3/23; began PFR 4/4/23; Coquille family scheduled to move in 6/12/23
PFR: 5 | RFO: 5/31/23 | Status: ready for occupancy
- 2620D Non-Coquille moved out 03/06/23; began PFR 03/06/23; Coquille family scheduled to move in 6/1/23
PFR: 6 | RFO: 05/02/23 | Status: ready for occupancy
- 2666 Coquille family moved out 5/3/23; began procurement for PFR 5/8/23
PFR: 10 | RFO: - | Status: in progress
- 2670C Coquille family moved out 5/3/23
PFR: 5 | RFO: 8/31/2023 | Status: pending

Emergency

- 2646D Coquille family moved in 12/5/22; transferred out 3/1/23; Coquille family moved in 4/5/23; 30-day extension approved 5/5/23
PFR: - | RFO: - | Status: occupied

Compliance

Payments

Paid in full, on time	73
Paid in full, late	9
Paid partial, on time	1
Paid partial, late	1
Did not pay	1

Annual Recertifications

Returned on time	1
Returned late	1
Did not return	2

Complaints

Informal or minor formal	0
Referred to CITPD	1
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

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Payback Agreements in Progress

Past due, damage repair, vacated owing	1
Initial deposit	0

Inspections

No issues or damages	4
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	36 Active
Coos Bay	13 Pending	13 Pending
Myrtle Point	5	
North Bend	6	
Total	25	
Curry County		
Gold Beach	1 Pending	1 Pending
Total	1	
Douglas County		
Roseburg	2 Active	2 Active
Total	2	0 Pending
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	6	
Tennessee	1	
Washington	1	
Total	12	

	Coquille – OSA	Coquille – OSA
	Active	Active
	12	20
	Pending	Pending
	5	13
Non-Coquille		
	Active	Active
	6	20
	Pending	Pending
	0	0
Total	72	Total 165

Participation Changes

- ISA
 - No changes.
- OSA
 - No changes.

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	61	56	140
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	305

Waiting Lists

New Applicants

During the month of May, 3 applications were completed.

Applicants

- **1 Coquille:** Applied for LR; ineligible, over-income.
- **1 Coquille:** Applied for LR; eligible.
- **1 Non-Coquille:** Applied for LR or 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	7
Total	9

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	4
Total	5

Of the 14 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

3 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
- 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

Eligible	5
Conditionally eligible	3
3 Debts to landlords/utilities	
Ineligible	
2 Over income	3
- Criminal background	
1 Habits and practices	
Unable to contact	1
Total	12

MHAP – ISA

Eligible	9
Conditionally eligible	4
4 Debts to landlords/utilities	
Ineligible	
1 Over income	1
- Other	
Unable to contact	-
Total	14

Emergency Housing

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

MHAP – OSA

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

Of the 23 unduplicated Coquille families who have applied year to date, 14 were eligible for one or more programs, 7 were conditionally eligible for one or more programs, 2 were over-income, and 1 did not respond to attempts to contact.