



CIHA BOARD REPORT

Resident Services

July 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	9	4	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	81	9	6	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		116
Rental – Four-plex	12	3		25
Total	96	82	Total	141

Persons Assisted

Status of Housing Changes

Rental

- 502 Coquille family moved out 7/10/23; began PFR 7/18/23; Coquille family scheduled to move in 8/21/23
PFR: 2 | RFO: 8/9/23 | Status: in progress
- 520 Coquille family moved out 4/12/23; began PFR 4/17/23; Coquille family transferred in 7/10/23
PFR: 10 | RFO: 7/6/23 | Status: occupied
- 2620D Coquille family moved out 6/30/23; began PFR 7/10/23; Coquille family moved back in 7/31/23
PFR: 1 | RFO: 7/25/23 | Status: occupied
- 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: 8/31/23 | Status: pending
- 2670D Coquille family moved out 7/3/23; began PFR 7/5/23; Coquille family scheduled to move in 8/28/23
PFR: 3 | RFO: 8/28/23 | Status: in progress

Emergency

- 2646D Coquille family moved out 7/10/23 (MHAP transfer); began PFR 7/31/23
PFR: 2 | RFO: 8/9/23 | Status: in progress

Compliance

Payments

Paid in full, on time	72
Paid in full, late	8
Paid partial, on time	1
Paid partial, late	4
Did not pay	0

Annual Recertifications

Returned on time	2
Returned late	1
Did not return	1

Complaints

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

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	0

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	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	34
Coos Bay	12	Pending	16
Myrtle Point	5		
North Bend	5		
Total	23	Coquille – OSA	
		Active	11
		Pending	5
Curry County			
Gold Beach	1		
Total	1	Non-Coquille	
Douglas County			
Roseburg	2	Active	6
Total	2	Pending	0
Jackson County			
Central Point	1		
Medford	3		
Phoenix	1		
Prospect	1		
Total	6	Total	72
Lane County			
Creswell	1		
Eugene	2		
Springfield	4		
Total	7	Total	165
OSA			
Alaska	1		
California	2		
Maryland	1		
Oregon	5		
Tennessee	1		
Washington	1		
Total	11		

Participation Changes

- ISA
 - One Coquille family discontinued participation.
- OSA
 - One Coquille family discontinued participation.

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	55	141
MHAP Program Units Off of Tribal Lands – ISA	50	56	133
MHAP Program Units Off of Tribal Lands – OSA	14	16	32
Total	125	127	306

Waiting Lists

New Applicants

During the month of July, 3 applications were completed.

Applicants

- **2 Non-Coquille:** Applied for LR or MHAP; both eligible.
- **1 Non-Coquille:** Applied for LR or MHAP; filed inactive, unable to contact.

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	2
Other Native families	9
Total	12

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	6
Total	7

Of the 18 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

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	8
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	
1 Over income	2
- Criminal background	
1 Habits and practices	
Unable to contact	1
Total	13

MHAP – ISA

Eligible	12
Conditionally eligible	4
4 Debts to landlords/utilities	
Ineligible	
- Over income	
- Other	
Unable to contact	-
Total	16

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 25 unduplicated Coquille families who have applied year to date, 18 were eligible for one or more programs, 6 were conditionally eligible for one or more programs, 1 was over-income, and 1 did not respond to attempts to contact.