



CIHA BOARD REPORT

Resident Services

September 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>	<u>Coquille</u>	
Single Family:				
Rental	26	26		181
Homebuyer	16	16		26
Non-Residential	2	2		
Private Purchase	30	30		
Multi-Family:				
Rental – Duplex	10	5		118
Rental – Four-plex	12	3		26
Total	96	82	Total	144

Persons Assisted

Status of Housing Changes

Rental

- 2620B Coquille family moved out 8/31/23; began PFR 9/5/23
PFR: 4 | RFO: 10/5/23 | Status: in progress
- 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; began PFR 8/31/23
PFR: 6 | RFO: 11/17/23 | Status: in progress

Emergency

- 2646D Coquille family moved out 7/10/23 (MHAP transfer); began PFR 7/31/23
PFR: 2 | RFO: 8/09/23 | Status: ready for occupancy

Compliance

Payments

Paid in full, on time	81
Paid in full, late	4
Paid partial, on time	1
Paid partial, late	1
Did not pay	0

Annual Recertifications

Returned on time	3
Returned late	0
Did not return	0

Complaints

Informal or minor formal	3
Referred to CITPD	1
Actionable	0
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 (pending)	1
Last chance agreement	0

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Payback Agreements in Progress

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

Inspections

No issues or damages	3
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 80
Coos Bay	13	Pending 38
Myrtle Point	5	
North Bend	6	
Total	25	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Roseburg	2	
Total	2	
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	1	
Maryland	1	
Oregon	5	
Washington	1	
Total	9	
		Total 169

Participation Changes

- ISA
 - One Coquille family began participation.
- OSA
 - One Coquille family began participation.
 - One Coquille family discontinued participation.
 - Three Coquille families issued DOPs.

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	57	144
MHAP Program Units Off of Tribal Lands – ISA	50	58	138
MHAP Program Units Off of Tribal Lands – OSA	14	17	31
Total	125	132	313

Waiting Lists

New Applicants

During the month of September 2023, 3 applications were completed.

Applicants

- 3 Coquille: Applied for OSA MHAP; all 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	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

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

Eligible	8
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
1 Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	1
Total	12

MHAP – ISA

Eligible	12
Conditionally eligible	4
4 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	1
Total	17

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	6
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	7

Of the 29 unduplicated Coquille families who have applied year to date, 21 were eligible for one or more programs, 5 were conditionally eligible for one or more programs, 1 was over-income, and 2 did not respond to attempts to contact.