



CIHA BOARD REPORT

Resident Services

October 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	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	31	N/A	N/A	31
Total	84	9	4	97

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	<u>Coquille</u>	
Single Family:				
Rental	26	26		183
Homebuyer	16	16		26
Non-Residential	2	2		
Private Purchase	31	31		
Multi-Family:				
Rental – Duplex	10	5		118
Rental – Four-plex	12	3		26
Total	97	83	Total	144

Persons Assisted

Status of Housing Changes

Rental

- 2620B Coquille family moved out 8/31/23; Coquille family scheduled to move in 12/1/23
PFR: 4 | RFO: 9/30/23 | Status: ready for occupancy
- 2666 Coquille family moved out 5/3/23; began procurement for PFR 5/8/23
PFR: 10 | RFO: 3/31/24 | Status: in progress
- 2670C Coquille family moved out 5/3/23; began PFR 8/31/23
PFR: 6 | RFO: 1/16/24 | 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: ready for occupancy

Compliance

Payments

Paid in full, on time	76
Paid in full, late	8
Paid partial, on time	0
Paid partial, late	1
Did not pay	3

Annual Recertifications

Returned on time	4
Returned late	0
Did not return	2

Complaints

Informal or minor formal	0
Referred to CITPD	0
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)	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	0
Initial deposit	0

Inspections

No issues or damages	6
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 74
Coos Bay	12	Pending 39
Myrtle Point	5	
North Bend	5	
Total	23	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Roseburg	2	
Total	2	
Jackson County		
Central Point	1	
Medford	2	
Phoenix	1	
Prospect	1	
Total	5	
Lane County		
Creswell	1	
Eugene	2	
Springfield	4	
Total	7	
OSA		
Alabama	1	
Alaska	1	
California	1	
Idaho	1	
Maryland	1	
Oregon	7	
Washington	1	
Total	13	
		Total 161

Participation Changes

- ISA
 - Two Coquille families discontinued participation.
 - One Coquille family moved to OSA.
- OSA
 - Two Coquille families began participation.
 - One Coquille family issued a 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	61	57	144
MHAP Program Units Off of Tribal Lands – ISA	50	53	133
MHAP Program Units Off of Tribal Lands – OSA	14	18	28
Total	125	128	305

Waiting Lists

New Applicants

During the month of October, 3 applications were completed.

Applicants

- 1 Coquille: Applied for OSA MHAP; eligible.
- 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
Other Native families	15
Total	15

Emergency Housing

Coquille families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	0
Other Native families	5
Total	5

Of the 20 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 Unit

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

Other Activities

- Continued file audit.

FY 2024 Coquille Applicant Summary

Low Rent

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

MHAP – ISA

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

Emergency Housing

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

MHAP – OSA

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

Of the 1 unduplicated Coquille families who have applied year to date, 1 was eligible for one or more programs, 0 were conditionally eligible for one or more programs, 0 were over-income, and 0 did not respond to attempts to contact.