



# CIHA BOARD REPORT

## Resident Services

November 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
<b>Total</b>	<b>84</b>	<b>9</b>	<b>4</b>	<b>97</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	184
Single Family:				
Rental	26	26	Non-Coquille	26
Homebuyer	16	16	<b>Total</b>	<b>210</b>
Non-Residential	2	2	<i>Persons Assisted</i>	
Private Purchase	31	31	Coquille	119

Multi-Family:				
Rental – Duplex	10	5	Non-Coquille	26
Rental – Four-plex	12	3	<b>Total</b>	<b>145</b>
<b>Total</b>	<b>97</b>	<b>83</b>		

## *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	2
Paid partial, late	2
Did not pay	0

### Annual Recertifications

Returned on time	1
Returned late	4
Did not return	0

### 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	1
Initial deposit	0

### Inspections

No issues or damages	5
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>
<b>Coos County</b>		
Coquille – ISA		Coquille – ISA
Charleston	1	Active      77
Coos Bay	12	Pending      36
Myrtle Point	6	
North Bend	5	
<b>Total</b>	<b>24</b>	
<b>Curry County</b>		
Gold Beach	1	
<b>Total</b>	<b>1</b>	
<b>Douglas County</b>		
Roseburg	2	
<b>Total</b>	<b>2</b>	
<b>Jackson County</b>		
Central Point	1	
Medford	2	
Phoenix	1	
Prospect	1	
<b>Total</b>	<b>5</b>	
<b>Lane County</b>		
Creswell	1	
Eugene	2	
Springfield	4	
<b>Total</b>	<b>7</b>	
<b>OSA</b>		
Alabama	1	
California	1	
Idaho	1	
Maryland	1	
Ohio	1	
Oregon	8	
Washington	1	
<b>Total</b>	<b>14</b>	
		<b>Total      162</b>

### *Participation Changes*

- ISA
  - One Coquille family began participation.
  - One Coquille family issued DOP.
- OSA
  - One Coquille family began participation.
  - Two Coquille families issued DOPs.

<b>Total Units of Assistance</b>	<i>Program Capacity</i>	<i>Households Served This Month</i>	<i>Persons Assisted This Month</i>
Housing Program Units On Tribal Lands	61	57	145
MHAP Program Units Off of Tribal Lands – ISA	50	53	133
MHAP Program Units Off of Tribal Lands – OSA	14	19	29
<b>Total</b>	<b>125</b>	<b>129</b>	<b>307</b>

## Waiting Lists

### New Applicants

During the month of November, 7 applications were completed.

#### Applicants

- 1 Coquille: Applied for ISA MHAP; eligible.
- 2 Coquille: Applied for OSA MHAP; eligible.
- 4 Non-Coquille: Applied for LR or MHAP; applications incomplete; unable to contact; ineligible.

*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
<b>Total</b>	<b>15</b>

#### Emergency Housing

Coquille families	0
Other Native families	0
<b>Total</b>	<b>0</b>

#### MHAP

Coquille families - ISA	0
Coquille families - OSA	0
Other Native families	5
<b>Total</b>	<b>5</b>

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

1 current participant has requested and been approved for transfer to a different program or unit.

#### Different Unit

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

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#### 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	-
<b>Total</b>	<b>-</b>

### MHAP – ISA

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

### Emergency Housing

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

### MHAP – OSA

Eligible	3
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
<b>Total</b>	<b>3</b>

Of the 4 unduplicated Coquille families who have applied year to date, 4 were 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.