



CIHA BOARD REPORT

Resident Services

July 2024

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	34	9	1	44
Emergency	1	0	0	1
HomeGO	14	N/A	N/A	14
IHBG-CG Rehab	3	N/A	N/A	3
Non-Residential	2	N/A	N/A	2
Non-Program:				
Private Purchase	33	N/A	N/A	33
Total	87	9	1	97

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	
Single Family:				
Rental	26	26		189
Homebuyer	16	16		25
Non-Residential	2	2		
Private Purchase	31	31		
Total				
214				
Persons Assisted				
Multi-Family:				
Rental – Duplex	10	5	Coquille	118
Rental – Four-plex	12	3	Non-Coquille	25
Total	97	83	Total	143

Status of Housing Changes

Rental

- 508 Coquille family moved out 5/1/24; began PFR 5/6/24
PFR: 5 | RFO: 9/1/24 | Status: in progress

Emergency

- 2646D Coquille family moved in 4/10/24; transferred to ERAP 7/22/24; began PFR 7/23/24
PFR: 6 | RFO: 11/1/24 | Status: in progress

Compliance

Payments

Paid in full, on time	79
Paid in full, late	7
Paid partial, on time	4
Paid partial, late	0
Did not pay	0

Notices

30-day pay or vacate	
Non-payment	1
Failure to maintain utilities	0
30-day vacate for cause	0
72-hour vacate for cause	0
24-hour vacate for cause	0
CSR Violation	0
Eviction	0
NSF check	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
Inspections rescheduled (by resident)	0

Annual Recertifications

Returned on time	2
Returned late	1
Did not return	0

Complaints

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

Actions in Lieu of Eviction

Program transfer (pending)	0
Last chance agreement	0

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	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		
Charleston	1	
Coos Bay	15	
Coquille	1	
Myrtle Point	5	
North Bend	4	
Total	26	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Roseburg	2	
Total	2	
Jackson County		
Central Point	1	
Medford	2	
Prospect	1	
Total	4	
Lane County		
Creswell	1	
Eugene	4	
Springfield	3	
Total	8	
OSA		
Alaska	1	
California	2	
Idaho	1	
Ohio	1	
Oregon	7	
Washington	2	
Total	14	

Coquille – ISA		Coquille – ISA	
Active	34	Active	88
Pending	4	Pending	14
Coquille – OSA		Coquille – OSA	
Active	14	Active	23
Pending	7	Pending	9
Non-Coquille		Non-Coquille	
Active	7	Active	22
Pending	0	Pending	0
Total	66	Total	156

Participation Changes

- ISA
 - One Coquille family began participation.
- OSA
 - One Coquille family discontinued participation.
 - Three Coquille families issued 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	59	58	143
ERAP Program Units Off of Tribal Lands – ISA	4	1	1
MHAP Program Units Off of Tribal Lands – ISA	50	45	124
MHAP Program Units Off of Tribal Lands – OSA	14	21	32
Total	127	125	300

Waiting Lists

New Applicants

During the month of July, 6 applications were completed.

Applicants

- 1 Coquille: Applied for ERAP; eligible.
- 1 Coquille: Applied for ISA MHAP; conditionally eligible.
- 3 Coquille: Applied for OSA MHAP; eligible.
- 1 Non-Coquille: Applied for MHAP or LR; eligible.
- 1 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	1
Other Native families	5
Total	6

ERAP

Coquille families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	0
Other Native families	13
Total	13

Of the 19 unduplicated families on the current applicant waiting list, one 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 have been approved for a transfer to a different program or unit.

Different Unit

- 1 Coquille: LR 2-bedroom to LR 3-bedroom
- 1 Non-Coquille: LR 1-bedroom to LR 1-bedroom

Other Activities

- Continued file audit.

FY 2024 Coquille Applicant Summary

Low Rent

Eligible	3
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	1
Total	4

MHAP – ISA

Eligible	6
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	1
Total	9

ERAP

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

MHAP – OSA

Eligible	8
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	9

Of the 20 unduplicated Coquille families who have applied year to date, 16 were eligible for one or more programs, 3 were conditionally eligible for one or more programs, 0 were over-income, and 1 did not respond to attempts to contact.