



CIHA BOARD REPORT

Resident Services

August 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	35	9	2	46
HomeGO	14	N/A	N/A	14
IHBG-CG Rehab	2	N/A	N/A	2
Non-Residential	2	N/A	N/A	2
Non-Program:				
Private Purchase	33	N/A	N/A	33
Total	86	9	2	97

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	191
Single Family:				
Rental	26	26	Non-Coquille	25
Homebuyer	14	14	Total	216
Non-Residential	2	2	<i>Persons Assisted</i>	
Private Purchase	33	33	Coquille	120
Multi-Family:				
Rental – Duplex	10	5	Non-Coquille	25
Rental – Four-plex	12	3	Total	145
Total	97	83		

Status of Housing Changes

- 508 Coquille family moved out 5/1/24; began PFR 5/7/24
PFR: 5 | RFO: 10/31/24 | Status: in progress
- 708 KAH rehab completed 7/16/24; began PFR 8/21/24; Coquille family scheduled to move in 9/30/24
PFR: - | RFO: 9/13/24 | Status: in progress
- 2608 KAH Rehab completed 7/16/24; began PFR 7/10/24; Coquille family moved in 8/28/24
PFR: - | RFO: 7/21/24 | Status: complete
- 2646D Coquille family moved out 7/22/24; began PFR 7/23/24; Coquille family scheduled to move in 10/15/24
PFR: 6 | RFO: 10/11/24 | Status: in progress
- 2651 KAH Rehab completed 8/16/24
PFR: - | RFO: 9/30/24 | Status: pending

Compliance

<u>Payments</u>		<u>Annual Recertifications</u>	
Paid in full, on time	81	Returned on time	1
Paid in full, late	6	Returned late	1
Paid partial, on time	0	Did not return	1
Paid partial, late	1		
Did not pay	2		
		<u>Complaints</u>	
		Informal or minor formal	2
		Referred to CITPD	0
		Actionable	0
		Non-Actionable	0
		<u>Actions in Lieu of Eviction</u>	
		Program transfer (pending)	0
		Last chance agreement	0
		<u>Legal Actions</u>	
		Eviction	0
		Collection	0
		Fraud	0
		Trespass	0
<u>Notices</u>			
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		
<u>Payback Agreements in Progress</u>			
Past due, damage repair, vacated owing	1		
Initial deposit	0		
<u>Inspections</u>			
No issues or damages	3		
Corrective action required	0		
Inspections rescheduled (by resident)	0		

**Tenant-Based Rental Assistance Off of Tribal Lands
Monthly Housing Assistance Program (MHAP)**

<i>Location of Households</i>		<i>Households Served</i>		<i>Persons Assisted</i>	
Coos County		Coquille – ISA		Coquille – ISA	
Charleston	1	Active	34	Active	88
Coos Bay	15	Pending	4	Pending	14
Coquille	1	Coquille – OSA		Coquille – OSA	
Myrtle Point	5	Active	14	Active	23
North Bend	4	Pending	7	Pending	9
Total	26	Non-Coquille		Non-Coquille	
Curry County		Active	7	Active	22
Gold Beach	1	Pending	0	Pending	0
Total	1	Total	66	Total	156
Douglas County		<hr/>			
Roseburg	2	<i>Participation Changes</i>			
Total	2	<ul style="list-style-type: none"> • ISA <ul style="list-style-type: none"> • No changes. • OSA <ul style="list-style-type: none"> • No changes. 			
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				

Homelessness Prevention and Housing Stabilization Emergency Rental Assistance Program (ERAP)

<i>Location of Households</i>		<i>Types of Assistance Provided</i>	
		Rent	1
Coos County		Utilities	1
Coos Bay	1	Hotel/motel	1
Curry County		Relocation	0
-	0	Transportation	0
		Other	0
Douglas County			
-	0		
Jackson County		<i>Participation Changes</i>	
Medford	1	<ul style="list-style-type: none"> • One Coquille family began participation. • One Coquille family continued participation. 	
Lane County			
-	0		

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	145
ERAP Program Units Off of Tribal Lands – ISA	4	2	2
MHAP Program Units Off of Tribal Lands – ISA	50	45	124
MHAP Program Units Off of Tribal Lands – OSA	14	21	32
Total	127	126	303

Waiting Lists

New Applicants

During the month of August, 3 applications were completed.

Applicants

- 1 Coquille: Applied for ERAP and MHAP; eligible.
- 1 Non-Coquille: Applied for MHAP or LR; eligible.
- 1 Non-Coquille: Applied for ERAP, MHAP, or LR; ineligible. Over-income.

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	6
Total	7

ERAP

Coquille families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	0
Other Native families	14
Total	14

Of the 20 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	7
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	1
Total	10

ERAP

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

MHAP – OSA

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

Of the 21 unduplicated Coquille families who have applied year to date, 17 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.