



# CIHA BOARD REPORT

Resident Services  
September 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	4	48
HomeGO	13	N/A	N/A	13
Non-Residential	2	N/A	N/A	2
Non-Program:				
Private Purchase	34	N/A	N/A	34
<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	191
Single Family:				
Rental	26	26	Non-Coquille	25
Homebuyer	13	13	<b>Total</b>	<b>216</b>
Non-Residential	2	2		
Private Purchase	34	34		
Multi-Family:				
Rental – Duplex	10	5	Coquille	117
Rental – Four-plex	12	3	Non-Coquille	25
<b>Total</b>	<b>97</b>	<b>83</b>	<b>Total</b>	<b>142</b>

### *Persons Assisted*

## *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 10/7/24  
PFR: - | RFO: 9/30/24 | Status: RFO
- 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; began PFR 9/23/24; Coquille family scheduled to move in 10/1/24  
PFR: - | RFO: 9/30/24 | Status: RFO

### *Compliance*

<u>Payments</u>		<u>Annual Recertifications</u>	
Paid in full, on time	81	Returned on time	1
Paid in full, late	7	Returned late	0
Paid partial, on time	0	Did not return	2
Paid partial, late	3		
Did not pay	0	<u>Complaints</u>	
		Informal or minor formal	1
		Referred to CITPD	1
		Actionable	1
		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	2		
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	2		
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>
<b>Coos County</b>		
	Coquille – ISA	Coquille – ISA
Charleston	Active     34	Active     88
Coos Bay	Pending    5	Pending    12
Coquille	1	Coquille – OSA
Myrtle Point	Active     15	Active     24
North Bend	Pending    6	Pending    8
<b>Total</b>	<b>26</b>	
<b>Curry County</b>		
	Non-Coquille	Non-Coquille
Gold Beach	Active     7	Active     22
<b>Total</b>	<b>1</b>	Pending    0
	<b>Total</b> <b>67</b>	<b>Total</b> <b>154</b>
<b>Douglas County</b>		
Roseburg	2	
<b>Total</b>	<b>2</b>	
<hr style="border: 0.5px solid black;"/>		
<i>Participation Changes</i>		
<b>Jackson County</b>		
Central Point	1	• ISA
Medford	2	• One Coquille family issued DOP.
Prospect	1	• OSA
<b>Total</b>	<b>4</b>	• One Coquille family issued DOP.
		• One Coquille family began participation.
<b>Lane County</b>		
Creswell	1	
Eugene	4	
Springfield	3	
<b>Total</b>	<b>8</b>	
<b>OSA</b>		
Alaska	1	
California	2	
Idaho	1	
Ohio	1	
Oregon	8	
Washington	2	
<b>Total</b>	<b>15</b>	

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

<i>Location of Households</i>		<i>Types of Assistance Provided</i>	
		Rent	2
		Utilities	1
Coos County		Hotel/motel	2
Coos Bay	2	Relocation	0
		Transportation	0
Curry County		Other:	1
-	0		
Douglas County		Application fee, deposit, and	
-	0	move-in charges	
		<i>Participation Changes</i>	
Jackson County		<ul style="list-style-type: none"> <li>• One non-Coquille family began participation.</li> <li>• Two Coquille families continued participation.</li> </ul>	
Medford	1		
Lane County			
-	0		

<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	142
ERAP Program Units Off of Tribal Lands – ISA	4	3	6
MHAP Program Units Off of Tribal Lands – ISA	50	46	122
MHAP Program Units Off of Tribal Lands – OSA	14	21	32
<b>Total</b>	<b>129</b>	<b>127</b>	<b>302</b>

## Waiting Lists

### New Applicants

In September, 4 applications were completed.

#### Applicants

- 1 Coquille: Applied for LR; eligible.
- 1 Non-Coquille: Applied for ERAP; eligible.
- 1 Non-Coquille: Applied for ERAP, MHAP, or LR; eligible.
- 1 Non-Coquille: Applied for MHAP or LR; conditionally 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	7
<b>Total</b>	<b>8</b>

#### ERAP

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

Of the 21 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

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

#### Different Unit

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

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#### Other Activities

- Continued file audit.
- Conducted HomeGO conveyance for 707 Jistajaya Court.

## FY 2024 Coquille Applicant Summary

### Low Rent

Eligible	4
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	1
<b>Total</b>	<b>5</b>

### MHAP – ISA

Eligible	7
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	1
<b>Total</b>	<b>10</b>

### ERAP

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

### MHAP – OSA

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

Of the 22 unduplicated Coquille families who have applied year to date, 18 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.