

CIHA BOARD REPORT

Resident Services November 2024

Housing Units On Tribal Lands

Community Dynamics

	<u>Occ</u>	cupied	Vacant	<u>Total</u>
<u>Unit Type</u>	<u>Coquille</u>	Non-Coquille		
Program:				
Rental	36	8	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
Total	85	8	4	97

Properties

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>
Single Family:		
Rental	26	26
Homebuyer	13	13
Non-Residential	2	2
Private Purchase	34	34
Multi-Family:		
Rental – Duplex	10	5
Rental – Four-plex	12	3
Total	97	83

Population

Coquille	193
Non-Coquille	21
Total	214

Persons Assisted

Total	140
Non-Coquille	21
Coquille	119

Status of Housing Changes

- 508 Coquille family moved out 5/1/24; began PFR 5/7/24 PFR: 5 | RFO: 11/21/24 | Status: RFO
- 708 KAH rehab completed 7/16/24; began PFR 8/21/24; Coquille family scheduled to move in 12/30/24 PFR: - | RFO: 9/13/24 | Status: RFO
- 2631 Non-Coquille family transferred to MHAP 11/8/24; began PFR 11/15/24 PFR: 3 | RFO: 1/31/25 | Status: in progress
- 2670C Coquille family transferred out 10/7/24; began PFR 10/11/24 PFR: 8 | RFO: 12/31/24 | Status: in progress

Compliance

Payments		Annual Recertifications	
Paid in full, on time	79	Returned on time	1
Paid in full, late	8	Returned late	3
Paid partial, on time	4	Did not return	1
Paid partial, late	0	<u>Complaints</u>	
Did not pay	0	Informal or minor formal	0
Notices		Referred to CITPD	0
30-day pay or vacate		Actionable	1
Non-payment	0	Non-Actionable	0
Failure to maintain utilities	0	Actions in Lieu of Eviction	
30-day vacate for cause	0	Program transfer	1
72-hour vacate for cause	0	Last chance agreement	0
24-hour vacate for cause	0	_	0
CSR Violation	0	Legal Actions	
Eviction	0	Eviction	0
NSF check	0	Collection	0
Payback Agreements in Progress		Fraud	0
Past due, damage repair, vacated owing	0	Trespass	0
Initial deposit	1		
Inspections			
No issues or damages	4		
Corrective action required Inspections rescheduled	0		
(by resident)	1		

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

Location of Househol	ds	Households 2	Served	Persons As	sisted
Coos Countr		Coquille – ISA	A	Coquille – IS	А
Coos County Charleston	1	Active	36	Active	92
Coos Bay	16	Pending	5	Pending	13
Coquille	10	Coquillo OS	٨	Coquillo O	2 4
Myrtle Point	5	Coquille – OS Active		Coquille – Os Active	
North Bend	4		15		25
Total	27	Pending	6	Pending	8
		Non-Coquille		Non-Coquille	•
Curry County		Active	7	Active	22
Gold Beach	1	Pending	0	Pending	0
Total	1	Total	69	Total	156
Douglas County					
Roseburg	2				<u> </u>
Total	2		Particinatio	on Changes	
Jackson County			F		
Central Point	1	• ISA		ı. ı <i>.</i>	<i>.</i> .
Medford	3	• Two C	oquille fami	lies began participa	ation.
Prospect	1	• OSA			
Total	5		oquille famil	y moved.	
Lane County					
Creswell	1				
Eugene	4				
Springfield	3				
Total	8				
OSA					
Alaska	2				
California	2				
Idaho	1				
Oregon	8				
Washington	2				
Total	15				

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

Location of Household	ds	Types of Assistance Provided	
Coos County Coos Bay Lakeside Curry County	3 1 0	Rent Utilities Hotel/motel Relocation Transportation Other (as noted below)	5 3 0 0 0 2
Douglas County -	0	Application fee, Deposit, Move-In Charge Participation Changes	ges
Jackson County	0	One Coquille family began participation.Two Coquille families continued	
Lane County Eugene	1	 participation. One Coquille family transferred to MHAP from ERAP. One non-Coquille family began participation. One Non-Coquille family continue participation. 	

Total Units of Assistance	Program Capacity	Households Served This Month	Persons Assisted This Month
Housing Program Units On Tribal Lands	61	57	140
ERAP Program Units Off of Tribal Lands – ISA	4	5	12
MHAP Program Units Off of Tribal Lands – ISA	50	48	127
MHAP Program Units Off of Tribal Lands – OSA	14	21	33
Total	127	131	312

New Applicants

During the month of November, 3 applications were completed.

Applicants

- 2 Coquille: Applied for ERAP; eligible.
- 1 Non-Coquille: Applied for ERAP; 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

Total	7
Other Native families	7
Coquille families	0

<u>ERAP</u>

Coquille families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	0
Other Native families	15
Total	15

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

3 current participants have been approved for a transfer to a different program or unit.

Different Unit

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

Different Program

- 1 Coquille: LR 1-bedroom to OSA MHAP
- 1 Non-Coquille LR 3-bedroom to MHAP

Other Activities

• Continued file audit.

FY 2025 Coquille Applicant Summary

Low Rent		<u>MHAP – ISA</u>	
Eligible	-	Eligible	1
Conditionally eligible - Debts to landlords/utilities	-	Conditionally eligible - Debts to landlords/utilities	-
Ineligible - Over income - Criminal background - Habits and practices	-	Ineligible - Over income - Other	-
Unable to contact	-	Unable to contact	-
Total	-	Total	1
ERAP		<u>MHAP – OSA</u>	
<u>ERAP</u> Eligible	4	<u>MHAP – OSA</u> Eligible	-
	4 -		-
Eligible Conditionally eligible	4 -	Eligible Conditionally eligible	-
Eligible Conditionally eligible - Debts to landlords/utilities Ineligible - Over income - Criminal background	4 - -	Eligible Conditionally eligible - Debts to landlords/utilities Ineligible - Over income	-

Of the 5 unduplicated Coquille families who have applied year to date, 5 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.