

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.