



# CIHA BOARD REPORT

## Resident Services

July 2018

### 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 units:				
Rental	30	14	5	49
Emergency	1	-	-	1
HomeGO	13	N/A	N/A	13
Non-Residential	4	N/A	N/A	4
Non-Program units:				
Private Purchase	26	N/A	N/A	26
<b>Total</b>	<b>74</b>	<b>14</b>	<b>5</b>	<b>93</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
			<u>Coquille</u>	
Single Family:			Coquille	181
			Non-Coquille	48
Rental	28	28	<b>Total</b>	<b>229</b>
Homebuyer	13	13		
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	124
Rental – Four-plex	12	3	Non-Coquille	48
<b>Total</b>	<b>93</b>	<b>79</b>	<b>Total</b>	<b>172</b>

## *Status of Housing Changes*

### Rental

- 2620B Non-Coquille family transferred out 6/15/18; extensive prep for reoccupancy due to long term tenancy
- 2639 Non-Coquille family moved out 3/31/18; extensive prep for reoccupancy due to long term tenancy
- 2646A Coquille family moved out 2/27/18; standard prep for reoccupancy
- 2664 Coquille family moved out 5/31/18; standard prep for reoccupancy
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy

### Emergency

- 2646D Coquille family moved in 7/12/18

## *Compliance*

### Payments

Paid in full, on time	80
Paid late	4
Did not pay	0
Vacated owing	0

### Annual Recertifications

Returned on time	6
Returned late	0
Did not return	0

### Notices

30-day pay or vacate	
Non-payment	4
Failure to maintain utilities	1
30-day vacate for cause	0
72-hour vacate for cause	0
24-hour vacate for cause	0
Eviction	0

### Complaints

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

### Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

### Payback Agreements in Progress

Past due, damage repair, vacated owing	6
Initial deposit, home improvement or repair	5

### Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

### Inspections

No issues or damages	6
Corrective action required	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>	
<b>Coos County</b>					
Coos Bay	22	Coquille – ISA		Coquille – ISA	
Coquille	0	Active	38	Active	99
Lakeside	1	Pending	0	Pending	0
Myrtle Point	1	Coquille – OSA		Coquille – OSA	
North Bend	11	Active	10	Active	24
<b>Total</b>	<b>35</b>	Pending	0	Pending	0
<b>Curry County</b>					
Gold Beach	1	Non-Coquille		Non-Coquille	
<b>Total</b>	<b>1</b>	Active	12	Active	25
<b>Douglas County</b>					
Myrtle Creek	1	Pending	0	Pending	0
Roseburg	2	<b>Total</b>	<b>60</b>	<b>Total</b>	<b>148</b>
<b>Total</b>	<b>3</b>				
<b>Jackson County</b>					
Central Point	1				
Medford	5				
Prospect	1				
White City	1				
<b>Total</b>	<b>8</b>				
<b>Lane County</b>					
Eugene	3				
<b>Total</b>	<b>3</b>				
<b>OSA</b>					
Alaska	1				
Arizona	1				
California	3				
Maryland	1				
Oklahoma	1				
Oregon	1				
Washington	1				
Wisconsin	1				
<b>Total</b>	<b>10</b>				

#### *Participation Changes*

- ISA
  - 1 Coquille began program.
  - 1 Coquille discontinued program; moved.
  
- OSA
  - None.

<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	63	58	172
MHAP Program Units Off of Tribal Lands – ISA	50	50	124
MHAP Program Units Off of Tribal Lands – OSA	10	10	24
<b>Total</b>	<b>123</b>	<b>118</b>	<b>320</b>

## Waiting Lists

### New Applicants

During the month, **14** applications were completed.

#### Applicants

- **4 Coquille:** 2 applied for ISA MHAP; 1 eligible, 1 withdrew (no longer needed). 2 applied for OSA MHAP; 1 eligible, 1 conditionally eligible (utilities).
- **10 Non-Coquille:** 10 applied for LR and ISA MHAP. 4 eligible for both, 2 conditionally eligible (utilities), 2 filed inactive (no contact), 1 ineligible (over income), 1 withdrew (served by CLUSI).

*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	0
CLUSI families	0
Other Native families	14
<b>Total</b>	<b>14</b>

#### Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
<b>Total</b>	<b>0</b>

#### MHAP

Coquille families - ISA	0
Coquille families - OSA	0
CLUSI families	0
Other Native families	20
<b>Total</b>	<b>20</b>

Of the 22 unduplicated families on the new applicant waiting list; none are Coquille.

### Transfers

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

#### Different Program

- 1 Coquille: MHAP 3-bedroom to LR 3-bedroom
- 1 Non-Coquille: MHAP 4-bedroom to LR 4-bedroom
- 1 Non-Coquille: MHAP 3-bedroom to LR 3-bedroom

#### Different Unit

- None

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### **Other Activities**

- Continued work with Tribal Attorney to enable PRL applicant to use VA Native American Direct Loan program.
- Continued assisting 2 Coquille families with transition from LR to HomeGO.

## FY 2018 Coquille Applicant Summary

### Low Rent

Eligible	6
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
- Over income	
- Criminal background	
2 Habits and practices	
Unable to contact	-
<b>Total</b>	<b>9</b>

### MHAP – ISA

Eligible	14
Conditionally eligible	6
6 Debts to landlords/utilities	
Ineligible	1
- Over income	
1 Other	
Unable to contact	1
<b>Total</b>	<b>22</b>

### Emergency Housing

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

### MHAP – OSA

Eligible	7
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
<b>Total</b>	<b>8</b>

Of the 34 unduplicated families who have applied year to date, 25 were eligible for one or more programs, 7 were conditionally eligible, 1 withdrew application, and 1 could not be contacted. None were ineligible.