

CIHA BOARD REPORT

Resident Services

August 2018

Housing Units On Tribal Lands

Community Dynamics

| | Occ | <u>cupied</u> | <u>Vacant</u> | <u>Total</u> |
|--------------------|-----------------|---------------|---------------|--------------|
| <u>Unit Type</u> | <u>Coquille</u> | Non-Coquille | | |
| 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 |
| Total | 74 | 14 | 5 | 93 |

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

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; Coquille family scheduled to move in 9/18/18
- 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; 30-day extension approved 8/13/18

Compliance

| <u>Payments</u> | | Annual Recertifications | |
|--------------------------------|----|-----------------------------|----------|
| Paid in full, on time | 84 | Returned on time | 4 |
| Paid late | 0 | Returned late | 0 |
| Did not pay | 0 | Did not return | 0 |
| Vacated owing | 0 | | |
| | | <u>Complaints</u> | |
| <u>Notices</u> | | Informal or minor formal | 1 |
| 30-day pay or vacate | | Referred to CITPD | 0 |
| Non-payment | 0 | Actionable | 0 |
| Failure to maintain utilities | 0 | Non-Actionable | 1 |
| 30-day vacate for cause | 0 | | |
| 72-hour vacate for cause | 0 | Actions in Lieu of Eviction | |
| 24-hour vacate for cause | 0 | Program transfer | 0 |
| Eviction | 0 | Last chance agreement | 0 |
| Payback Agreements in Progress | | Legal Actions | |
| Past due, damage repair, | 6 | | 0 |
| vacated owing | - | Eviction | 0 |
| Initial deposit, home | 5 | Collection Fraud | $0 \\ 0$ |
| improvement or repair | | | 0 |
| - | | Trespass | U |
| <u>Inspections</u> | | | |
| No issues or damages | 4 | | |
| Corrective action required | 0 | | |
| | | | |

Tenant-Based Rental Assistance Units Off of Tribal Lands

MHAP Program

| Location of Househo | lds | Households , | Served | Persons As | sisted |
|-----------------------|-----|----------------------------|--------------|---------------|--------|
| Coos County | | Coquille – ISA | A | Coquille – IS | A |
| Coos Bay | 22 | Active | 38 | Active | 99 |
| Coquille | 0 | Pending | 0 | Pending | 0 |
| Lakeside | 1 | rending | U | rending | U |
| Myrtle Point | 1 | Coquille – OS | A | Coquille – OS | SA |
| North Bend | 11 | Active | 10 | Active | 24 |
| Total | 35 | | | | |
| Curry County | | Pending | 4 | Pending | 10 |
| Gold Beach | 1 | Non-Coquille | | Non-Coquille | |
| Total | 1 | - | | - | |
| Douglas County | | Active | 12 | Active | 25 |
| Myrtle Creek | 1 | Pending | 0 | Pending | 0 |
| Roseburg | 2 | | - 4 | | 4 = 0 |
| Total | 3 | Total | 64 | Total | 158 |
| Jackson County | | | | | |
| Central Point | 1 | | | | |
| Medford | 5 | | | | |
| Prospect | 1 | | Particinatio | on Changes | |
| White City | 1 | • | ини фин | m Changes | |
| Total | 8 | ISA | | | |
| Lane County | | • None. | | | |
| Eugene | 3 | • None. | | | |
| Total | 3 | | | | |
| OSA | | | | | |
| Alaska | 1 | OSA | | | |
| Arizona | 1 | Iccurd | 4 DOP. | | |
| California | 3 | • Issued | 4 DOF. | | |
| Maryland | 1 | | | | |
| Oklahoma | 1 | | | | |
| Oregon | 1 | | | | |
| Washington | 1 | | | | |
| Wisconsin | 1 | | | | |
| Total | 10 | | | | |

| Total Units of Assistance | Program Capacity | Households Served This Month | Persons Assisted This Month |
|--|---------------------|------------------------------------|-----------------------------------|
| 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 | 14 | 34 |
| Total | 123 | 122 | 330 |

Waiting Lists

New Applicants

During the month, 3 applications were completed.

Applicants

- **2 Coquille:** 1 applied for LR; eligible. 1 applied for OSA; eligible.
- 1 Non-Coquille: 1 applied for LR and MHAP; eligible for both.

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 |
|-----------------------|----|
| CLUSI families | 0 |
| Other Native families | 15 |
| Total | 16 |

Emergency Housing

| Coquille families | 0 |
|-----------------------|---|
| CLUSI families | 0 |
| Other Native families | 0 |
| Total | 0 |

MHAP

| Coquille families - ISA | 0 |
|-------------------------|----|
| Coquille families - OSA | 0 |
| CLUSI families | 0 |
| Other Native families | 21 |
| Total | 21 |

Of the 22 unduplicated families on the new applicant waiting list; 1 is Coquille.

Transfers

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

Different Unit

None

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 | | MHAP – ISA | |
|---|--------|---|----|
| Eligible | 7 | Eligible | 14 |
| Conditionally eligible 1 Debts to landlords/utilities | 1 | Conditionally eligible 6 Debts to landlords/utilities | 6 |
| Ineligible - Over income - Criminal background 2 Habits and practices | 2 | Ineligible - Over income 1 Other | 1 |
| Unable to contact | - | Unable to contact | 1 |
| Total | 10 | Total | 22 |
| | | | |
| Emergency Housing | | MHAP – OSA | |
| Emergency Housing Eligible | - | MHAP – OSA Eligible | 8 |
| - | - - | | 8 |
| Eligible Conditionally eligible | - - | Eligible Conditionally eligible | |
| Eligible Conditionally eligible - Debts to landlords/utilities Ineligible - Over income - Criminal background | - - | Eligible Conditionally eligible 1 Debts to landlords/utilities Ineligible - Over income | |

Of the 36 unduplicated families who have applied year to date, 27 were eligible for one or more programs, 7 were conditionally eligible, 1 withdrew application, and 1 could not be contacted. None were ineligible.