



# CIHA BOARD REPORT

## Resident Services

September 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>73</b>	<b>14</b>	<b>6</b>	<b>93</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
			<u>Coquille</u>	
Single Family:			Coquille	180
			Non-Coquille	48
Rental	28	28	<b>Total</b>	<b>228</b>
Homebuyer	13	13		
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	123
Rental – Four-plex	12	3	Non-Coquille	48
<b>Total</b>	<b>93</b>	<b>79</b>	<b>Total</b>	<b>171</b>

## *Status of Housing Changes*

### Rental

- 508 Coquille family moved out 9/4/18; standard prep for reoccupancy
- 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; estimated ready for occupancy 1/4/19
- 2646A Coquille family moved out 2/27/18; Coquille family transferred in 9/19/18
- 2664 Coquille family moved out 5/31/18; standard prep for reoccupancy; estimated ready for occupancy 11/2/18
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy; estimated ready for occupancy 10/19/18

### Emergency

- 2646D Coquille family moved in 7/12/18; 30-day extension approved 8/13/18; transferred out 9/19/18

## *Compliance*

### Payments

Paid in full, on time	82
Paid late	2
Did not pay	0
Vacated owing	0

### Annual Recertifications

Returned on time	3
Returned late	0
Did not return	0

### Notices

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
Eviction	0

### Complaints

Informal or minor formal	1
Referred to CITPD	0
Actionable	0
Non-Actionable	1

### 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	3
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	21	
Coquille	0	
Lakeside	1	
Myrtle Point	1	
North Bend	12	
<b>Total</b>	<b>35</b>	
<b>Curry County</b>		
Gold Beach	1	
<b>Total</b>	<b>1</b>	
<b>Douglas County</b>		
Myrtle Creek	1	
Roseburg	2	
<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>	

Coquille – ISA		Coquille – ISA	
Active	38	Active	99
Pending	1	Pending	5
Coquille – OSA		Coquille – OSA	
Active	11	Active	25
Pending	3	Pending	9
Non-Coquille		Non-Coquille	
Active	12	Active	25
Pending	0	Pending	0
<b>Total</b>	<b>65</b>	<b>Total</b>	<b>163</b>

#### *Participation Changes*

- ISA
  - One move from CB to NB.
  - Issued one DOP.
- OSA
  - One move from pending to active.

<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	57	171
MHAP Program Units Off of Tribal Lands – ISA	50	51	129
MHAP Program Units Off of Tribal Lands – OSA	10	14	34
<b>Total</b>	<b>123</b>	<b>122</b>	<b>334</b>

## Waiting Lists

### New Applicants

During the month, **5** applications were completed.

#### Applicants

- **1 Coquille:** Applied for MHAP, eligible.
- **4 Non-Coquille:** 4 applied for LR and MHAP; 1 eligible for both, 1 conditionally eligible due to utilities, 1 filed inactive due to lack of contact, 1 withdrew application.

*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	16
<b>Total</b>	<b>17</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	22
<b>Total</b>	<b>22</b>

Of the 23 unduplicated families on the new applicant waiting list; 1 is Coquille.

### Transfers

**5** 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 Coquille: MHAP 2-bedroom to LR 2-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

Eligible	7
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>10</b>

### MHAP – ISA

Eligible	15
Conditionally eligible	6
6 Debts to landlords/utilities	
Ineligible	1
- Over income	
1 Other	
Unable to contact	1
<b>Total</b>	<b>23</b>

### Emergency Housing

Eligible	1
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	-
<b>Total</b>	<b>1</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 38 unduplicated families who have applied year to date, 29 were eligible for one or more programs, 7 were conditionally eligible, 1 withdrew application, and 1 could not be contacted. None were ineligible.