



CIHA BOARD REPORT

Resident Services

October 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:				
Rental	28	14	7	49
Emergency	-	-	1	1
HomeGO	13	N/A	N/A	13
Non-Residential	4	N/A	N/A	4
Non-Program:				
Private Purchase	27	N/A	N/A	27
Total	72	14	8	94

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	<u>Coquille</u>	
Single Family:			Coquille	181
Rental	28	28	Non-Coquille	48
Homebuyer	13	13	Total	229
Non-Residential	4	4		
Private Purchase	27	27		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	121
Rental – Four-plex	12	3	Non-Coquille	48
Total	94	80	Total	169

Status of Housing Changes

Rental

- 508 Coquille family moved out 9/4/18; standard prep for reoccupancy
- 510 Coquille family moved out 10/18/18; minimal prep for reoccupancy
- 2609 Coquille family transferred to PP 10/12/18; extensive prep for reoccupancy due to long term tenancy
- 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
- 2664 Coquille family moved out 5/31/18; standard prep for reoccupancy; Coquille family scheduled to move in 11//7/18
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy; Non-Coquille family scheduled to move in 11/5/18

Emergency

- 2646D Coquille family transferred out 9/19/18; standard prep for reoccupancy

Compliance

Payments

Paid in full, on time	79
Paid late	3
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	5
Returned late	3
Did not return	0

Notices

30-day pay or vacate	
Non-payment	3
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	2
Referred to CITPD	2
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	4
Initial deposit, home improvement or repair	4

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Inspections

No issues or damages	9
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>
Coos County		
Coos Bay	21	
Lakeside	1	
Myrtle Point	1	
North Bend	12	
Total	35	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Myrtle Creek	1	
Roseburg	2	
Total	3	
Jackson County		
Central Point	1	
Medford	4	
Prospect	1	
White City	1	
Total	7	
Lane County		
Eugene	3	
Total	3	
OSA		
Alaska	1	
California	3	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	1	
South Carolina	1	
Washington	1	
Wisconsin	1	
Total	11	

Coquille – ISA		Coquille – ISA	
Active	36	Active	100
Pending	2	Pending	5
Coquille – OSA		Coquille – OSA	
Active	11	Active	25
Pending	0	Pending	0
Non-Coquille		Non-Coquille	
Active	12	Active	25
Pending	0	Pending	0
Total	61	Total	155

Participation Changes

- ISA
 - One Coquille family began participation.
 - One Coquille family discontinued participation.
 - Two Coquille families issued DOPs.
- OSA
 - One Coquille family began participation.
 - Three Coquille families pending removed due to lack of contact.

Total Units of Assistance	<i>Program Capacity</i>	<i>Households Served This Month</i>	<i>Persons Assisted This Month</i>
Housing Program Units On Tribal Lands	63	55	169
MHAP Program Units Off of Tribal Lands – ISA	50	50	130
MHAP Program Units Off of Tribal Lands – OSA	10	11	25
Total	123	115	324

Waiting Lists

New Applicants

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

Applicants

- **4 Coquille:** 2 applied for LR and MHAP, 1 eligible for both, 1 eligible for MHAP and ineligible for LR due to past habits and practices. 1 applied for MHAP, conditionally eligible due to utilities and past debt to CIHA. 1 applied for OSA, eligible.
- **1 Non-Coquille:** Applied for LR and MHAP; filed inactive due to lack of contact.

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
Total	17

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	22
Total	22

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 2-bedroom to LR 2-bedroom
- 1 Coquille: MHAP 3-bedroom to LR 3-bedroom
- 2 Non-Coquille: MHAP 3-bedroom to LR 3-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 2019 Coquille Applicant Summary

Low Rent

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

MHAP – ISA

Eligible	2
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	3

Emergency Housing

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

MHAP – OSA

Eligible	1
Conditionally eligible	-
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	1

Of the 4 unduplicated families who have applied year to date, 3 were eligible for one or more programs, and 1 was conditionally eligible. None were ineligible.