



CIHA BOARD REPORT

Resident Services

November 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	30	15	4	49
Emergency	-	1	-	1
HomeGO	13	N/A	N/A	13
Non-Program:				
Private	28	N/A	N/A	28
Total	75	16	4	95

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>
Single Family:		
Rental	28	28
Homebuyer	13	13
Non-Residential	4	4
Private Purchase	28	28
Multi-Family:		
Rental – Duplex	10	5
Rental – Four-plex	12	3
Total	95	81

Coquille	187
Non-Coquille	49
Total	236

Persons Assisted

Coquille	125
Non-Coquille	49
Total	174

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; Coquille family moved in 11/30/18
- 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 moved in 11//7/18
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy; non-Coquille family moved in 11/5/18

Emergency

- 2646D Coquille family transferred out 9/19/18; non-Coquille family moved in 11/16/18

Compliance

Payments

Paid in full, on time	84
Paid late	3
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	4
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	1
Referred to CITPD	0
Actionable	1
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	4
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	20	
Lakeside	1	
Myrtle Point	1	
North Bend	10	
Total	32	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Myrtle Creek	1	
Roseburg	2	
Total	3	
Jackson County		
Central Point	1	
Medford	5	
Prospect	1	
White City	1	
Total	8	
Lane County		
Eugene	4	
Total	4	
OSA		
Alaska	1	
California	3	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	1	
South Carolina	1	
Washington	1	
Wisconsin	1	
Total	11	

<i>Households Served</i>	<i>Persons Assisted</i>
Coquille – ISA	
Active	36
Pending	3
Coquille – OSA	
Active	11
Pending	0
Non-Coquille	
Active	12
Pending	0
Total	62

<i>Persons Assisted</i>	<i>Persons Assisted</i>
Coquille – ISA	
Active	95
Pending	6
Coquille – OSA	
Active	25
Pending	0
Non-Coquille	
Active	25
Pending	0
Total	151

Participation Changes

- ISA
 - Two Coquille families began participation.
 - Two Coquille families discontinued participation.
 - Three Coquille families issued DOPs.
- OSA
 - No change.

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	59	174
MHAP Program Units Off of Tribal Lands – ISA	50	51	126
MHAP Program Units Off of Tribal Lands – OSA	10	11	25
Total	123	121	315

Waiting Lists

New Applicants

During the month, **6** applications were completed.

Applicants

- **3 Coquille:** 1 applied for LR and MHAP, conditionally eligible due to utilities. 2 applied for MHAP, eligible.
- **3 Non-Coquille:** 1 applied for EH, LR, and MHAP; eligible. 2 applied for LR and MHAP; 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

Coquille families	0
CLUSI families	1
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	2
CLUSI families	1
Other Native families	22
Total	25

Of the 25 unduplicated families on the new applicant waiting list; **2** are Coquille.

Transfers

6 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
- 1 Non-Coquille: MHAP 1-bedroom to LR 1-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	1
1 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	-
Total	3

MHAP – ISA

Eligible	4
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	6
Total	-

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 7 unduplicated families who have applied year to date, 5 were eligible for one or more programs and 2 were conditionally eligible. None were ineligible.