



CIHA BOARD REPORT

Resident Services

December 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-Residential | 4 | N/A | N/A | 4 |
| Non-Program: | | | | |
| Private Purchase | 28 | N/A | N/A | 28 |
| Total | 75 | 15 | 5 | 95 |

Properties

Population

| <u>Unit Type</u> | <u>Units</u> | <u>Buildings</u> | Coquille | 188 |
|------------------|--------------|------------------|--------------|------------|
| Single Family: | | | | |
| Rental | 28 | 28 | Non-Coquille | 48 |
| Homebuyer | 13 | 13 | Total | 236 |
| Non-Residential | 4 | 4 | | |
| Private Purchase | 28 | 28 | | |

Persons Assisted

| | | | | |
|--------------------|-----------|-----------|--------------|------------|
| Multi-Family: | | | | |
| Rental – Duplex | 10 | 5 | Coquille | 126 |
| Rental – Four-plex | 12 | 3 | Non-Coquille | 48 |
| Total | 95 | 81 | Total | 174 |

Status of Housing Changes

Rental

- 508 Coquille family moved out 9/4/18; standard 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

Emergency

- 2646D Coquille family transferred out 9/19/18; non-Coquille family moved in 11/16/18; 30-day extension approved 12/14/18; non-Coquille family moved out 12/28/18; standard prep for reoccupancy

Compliance

Payments

| | |
|-----------------------|----|
| Paid in full, on time | 84 |
| Paid late | 2 |
| Did not pay | 0 |
| Vacated owing | 0 |

Annual Recertifications

| | |
|------------------|---|
| Returned on time | 1 |
| Returned late | 0 |
| Did not return | 0 |

Notices

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

Legal Actions

| | |
|------------|---|
| Eviction | 0 |
| Collection | 0 |
| Fraud | 0 |
| Trespass | 0 |

Inspections

| | |
|----------------------------|---|
| No issues or damages | 2 |
| 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 | 19 | Coquille – ISA |
| Lakeside | 1 | Active 91 |
| Myrtle Point | 1 | Pending 6 |
| North Bend | 10 | |
| Total | 31 | Coquille – OSA |
| Curry County | | |
| Gold Beach | 1 | Active 26 |
| Total | 1 | Pending 0 |
| Douglas County | | |
| Myrtle Creek | 1 | Non-Coquille |
| Roseburg | 1 | Active 25 |
| Total | 2 | Pending 0 |
| 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 | |

| | | |
|----------------|-----------|------------|
| Coquille – ISA | 34 | 91 |
| Coquille – OSA | 11 | 26 |
| Non-Coquille | 0 | 0 |
| Total | 60 | 148 |

Participation Changes

- ISA
 - Two Coquille families discontinued participation.
- 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 | 58 | 174 |
| MHAP Program Units Off of Tribal Lands – ISA | 50 | 49 | 122 |
| MHAP Program Units Off of Tribal Lands – OSA | 10 | 11 | 26 |
| Total | 123 | 118 | 322 |

Waiting Lists

New Applicants

During the month, **2** applications were completed.

Applicants

- **Coquille:** None.
- **2 Non-Coquille:** 2 applied for LR and MHAP; 1 eligible, 1 conditionally eligible due to past due utilities.

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 | 17 |
| Total | 18 |

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 | 23 |
| Total | 26 |

Of the 26 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 1-bedroom to LR 1-bedroom
- 1 Non-Coquille: MHAP 1-bedroom to LR 1-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 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.