



CIHA BOARD REPORT

Resident Services

February 2019

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	31	14	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	76	15	4	95

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	189
Rental	28	28	Non-Coquille	48
Homebuyer	13	13	Total	237
Non-Residential	4	4	<i>Persons Assisted</i>	
Private Purchase	28	28	Coquille	127
Multi-Family:			Non-Coquille	48
Rental – Duplex	10	5	Total	175
Rental – Four-plex	12	3		
Total	95	81		

Status of Housing Changes

Rental

- 508 Coquille family moved out 9/4/18; standard prep for reoccupancy; Coquille family moved in 2/22/19
- 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 3/29/19
- 2670A Non-Coquille family moved out 2/14/19; standard prep for reoccupancy

Emergency

- 2646D Non-Coquille family moved out 12/28/18; standard prep for reoccupancy; non-Coquille family moved in 1/31/19; first 30-day extension approved 2/28/19

Compliance

Payments

Paid in full, on time	86
Paid late	1
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	0
Returned late	0
Did not return	0

Notices

30-day pay or vacate	
Non-payment	1
Failure to maintain utilities	5
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	3
Initial deposit, home improvement or repair	5

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Inspections

No issues or damages	0
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 92
Myrtle Point	1	Pending 10
North Bend	11	
Total	32	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	

<i>Households Served</i>	<i>Persons Assisted</i>
Coquille – ISA	Coquille – ISA
Active 35	Active 92
Pending 4	Pending 10
Coquille – OSA	Coquille – OSA
Active 11	Active 26
Pending 0	Pending 0
Non-Coquille	Non-Coquille
Active 12	Active 25
Pending 0	Pending 0
Total 62	Total 152

Participation Changes

- ISA
 - 1 Coquille discontinued program; over income
 - 2 Coquille added
- 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	176
MHAP Program Units Off of Tribal Lands – ISA	50	51	127
MHAP Program Units Off of Tribal Lands – OSA	10	11	26
Total	123	121	329

Waiting Lists

New Applicants

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

Applicants

- **4 Coquille:** 1 applied for LR; eligible. 3 applied for MHAP; 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	2
CLUSI families	1
Other Native families	11
Total	13

Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	1
CLUSI families	1
Other Native families	14
Total	16

Of the 16 unduplicated families on the new applicant waiting list; **2** are Coquille.

Transfers

8 current participants have requested and been approved for transfer to a different program or unit.

Different Program

- 1 Coquille: OSA 2-bedroom to ISA 2-bedroom
- 1 Coquille: MHAP 2-bedroom to LR 2-bedroom
- 1 Coquille: LR 3-bedroom to MHAP 3-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
- 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	2
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	-
Total	4

MHAP – ISA

Eligible	7
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	6
Total	15

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
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	2

Of the 12 unduplicated families who have applied year to date, 9 were eligible for one or more programs and 3 were conditionally eligible. None were ineligible.