



CIHA BOARD REPORT

Resident Services

March 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	30	14	5	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	
Single Family:				
Rental	28	28		186
Homebuyer	13	13		48
Non-Residential	4	4		
Private Purchase	28	28		
Multi-Family:				
Rental – Duplex	10	5	Coquille	124
Rental – Four-plex	12	3	Non-Coquille	48
Total	95	81	Total	172

Persons Assisted

Status of Housing Changes

Rental

- 2601 Coquille family transferred to MHAP 3/1/19; standard prep for reoccupancy
- 2609 Coquille family transferred to PP 10/12/18; extensive prep for reoccupancy due to long term tenancy; Coquille family scheduled to move in 4/15/19
- 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
- 2670A Non-Coquille family moved out 2/14/19; standard prep for reoccupancy; Coquille family scheduled to move in 4/30/19

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; second 30-day extension approved 3/29/19

Compliance

Payments

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

Annual Recertifications

Returned on time	7
Returned late	4
Did not return	0

Notices

30-day pay or vacate	
Non-payment	0
Failure to maintain utilities	3
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	1
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	4

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Inspections

No issues or damages	11
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	2	
North Bend	10	
Total	33	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Myrtle Creek	1	
Roseburg	1	
Total	2	
Jackson County		
Central Point	1	
Medford	5	
Prospect	1	
White City	1	
Total	8	
Lane County		
Eugene	4	
Total	4	
OSA		
Alaska	1	
California	2	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	1	
South Carolina	1	
Washington	1	
Wisconsin	1	
Total	10	

<i>Households Served</i>	<i>Persons Assisted</i>
Coquille – ISA	Coquille – ISA
Active 36	Active 96
Pending 3	Pending 7
Coquille – OSA	Coquille – OSA
Active 10	Active 24
Pending 0	Pending 0
Non-Coquille	Non-Coquille
Active 12	Active 25
Pending 0	Pending 0
Total 61	Total 152

Participation Changes

- ISA
 - 1 Coquille transferred from LR to ISA
 - 1 Coquille transferred from OSA to ISA
- OSA
 - 1 Coquille transferred from OSA to ISA

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	172
MHAP Program Units Off of Tribal Lands – ISA	50	51	128
MHAP Program Units Off of Tribal Lands – OSA	10	10	24
Total	123	119	324

Waiting Lists

New Applicants

During the month, **8** applications were completed.

Applicants

- **3 Coquille:** 1 applied for LR and MHAP; conditionally eligible due to outstanding utilities. 1 applied for MHAP; eligible. 1 applied for OSA; eligible.
- **5 Non-Coquille:** 5 applied for LR and MHAP; 1 eligible for both, 3 conditionally eligible due to outstanding utilities, and 1 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	2
CLUSI families	1
Other Native families	12
Total	15

Emergency Housing

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

MHAP

Coquille families - ISA	0
Coquille families - OSA	3
CLUSI families	1
Other Native families	16
Total	20

Of the 22 unduplicated families on the new applicant waiting list; **5** are Coquille.

Transfers

6 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: 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	2
2 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	-
Total	5

MHAP – ISA

Eligible	8
Conditionally eligible	3
3 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	6
Total	17

Emergency Housing

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

MHAP – OSA

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

Of the 15 unduplicated families who have applied year to date, 11 were eligible for one or more programs and 4 were conditionally eligible. None were ineligible.