



# CIHA BOARD REPORT

## Resident Services

April 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	32	14	3	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
<b>Total</b>	<b>77</b>	<b>14</b>	<b>4</b>	<b>95</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	Non-Coquille
Single Family:				
Rental	28	28		
Homebuyer	13	13		
Non-Residential	4	4		
Private Purchase	28	28		
<b>Total</b>				
			<b>190</b>	<b>47</b>
			<b>237</b>	

#### *Persons Assisted*

Multi-Family:				
Rental – Duplex	10	5	Coquille	128
Rental – Four-plex	12	3	Non-Coquille	47
<b>Total</b>	<b>95</b>	<b>81</b>	<b>Total</b>	<b>175</b>

## *Status of Housing Changes*

### Rental

- 2601 Coquille family transferred to MHAP 3/1/19; standard prep for reoccupancy; Coquille family scheduled to move in 5/31/19
- 2609 Coquille family transferred to PP 10/12/18; extensive prep for reoccupancy due to long term tenancy; Coquille family moved 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; Coquille family scheduled to move in 5/24/19
- 2670A Non-Coquille family moved out 2/14/19; standard prep for reoccupancy; Coquille family moved in 4/15/19

### Emergency

- 2646D Non-Coquille family moved in 1/31/19; first 30-day extension approved 2/28/19; second 30-day extension approved 3/29/19; moved out 4/30/19

## *Compliance*

### Payments

Paid in full, on time	86
Paid late	1
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	1
Failure to maintain utilities	2
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	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	1

### Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

### Inspections

No issues or damages	5
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>
<b>Coos County</b>		
Coos Bay	19	
Lakeside	1	
Myrtle Point	2	
North Bend	10	
<b>Total</b>	<b>32</b>	
<b>Curry County</b>		
Gold Beach	1	
<b>Total</b>	<b>1</b>	
<b>Douglas County</b>		
Myrtle Creek	1	
Roseburg	1	
<b>Total</b>	<b>2</b>	
<b>Jackson County</b>		
Central Point	1	
Medford	4	
Phoenix	1	
Prospect	1	
White City	1	
<b>Total</b>	<b>8</b>	
<b>Lane County</b>		
Eugene	5	
<b>Total</b>	<b>5</b>	
<b>OSA</b>		
Alaska	1	
California	2	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	1	
South Carolina	1	
Washington	1	
Wisconsin	1	
<b>Total</b>	<b>10</b>	

Coquille – ISA		Coquille – ISA	
Active	35	Active	95
Pending	2	Pending	6
Coquille – OSA		Coquille – OSA	
Active	10	Active	24
Pending	0	Pending	0
Non-Coquille		Non-Coquille	
Active	12	Active	25
Pending	0	Pending	0
<b>Total</b>	<b>59</b>	<b>Total</b>	<b>150</b>

#### *Participation Changes*

- ISA
  - 1 Coquille transferred from ISA to LR
  - 1 Coquille discontinued; purchased home
- OSA
  - No change

<b>Total Units of Assistance</b>	<i>Program Capacity</i>	<i>Households Served This Month</i>	<i>Persons Assisted This Month</i>
Housing Program Units On Tribal Lands	63	59	175
MHAP Program Units Off of Tribal Lands – ISA	50	49	126
MHAP Program Units Off of Tribal Lands – OSA	10	10	24
<b>Total</b>	<b>123</b>	<b>119</b>	<b>325</b>

## Waiting Lists

### New Applicants

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

#### Applicants

- **1 Coquille:** 1 applied for LR and MHAP; eligible.
- **1 Non-Coquille:** 1 applied for LR and MHAP; ineligible due to over income.

*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	13
<b>Total</b>	<b>14</b>

#### Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
<b>Total</b>	<b>0</b>

#### MHAP

Coquille families - ISA	0
Coquille families - OSA	3
CLUSI families	1
Other Native families	17
<b>Total</b>	<b>21</b>

Of the 21 unduplicated families on the new applicant waiting list; **3** are Coquille.

### Transfers

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

#### Different Program

- 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

- 1 Non-Coquille LR 3-bedroom to LR 4-bedroom

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### **Other Activities**

- Continued work with Tribal Attorney to enable PRL applicant to use VA Native American Direct Loan program.
- Continued assisting 1 Coquille family with transition from LR to HomeGO.

## FY 2019 Coquille Applicant Summary

### Low Rent

Eligible	3
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	-
<b>Total</b>	<b>6</b>

### MHAP – ISA

Eligible	9
Conditionally eligible	3
3 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	6
<b>Total</b>	<b>18</b>

### Emergency Housing

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

### MHAP – OSA

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

Of the 16 unduplicated families who have applied year to date, 12 were eligible for one or more programs and 4 were conditionally eligible. None were ineligible.