



CIHA BOARD REPORT

Resident Services
September 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 | 33 | 13 | 2 | 48 |
| Emergency | - | - | 1 | 1 |
| HomeGO | 14 | N/A | N/A | 14 |
| Non-Residential | 4 | N/A | N/A | 4 |
| Non-Program: | | | | |
| Private Purchase | 28 | N/A | N/A | 28 |
| Total | 79 | 13 | 3 | 95 |

Properties

Population

| <u>Unit Type</u> | <u>Units</u> | <u>Buildings</u> | Coquille | 195 |
|--------------------|--------------|------------------|-------------------------|------------|
| Single Family: | | | Non-Coquille | 45 |
| Rental | 27 | 27 | Total | 240 |
| Homebuyer | 14 | 14 | | |
| Non-Residential | 4 | 4 | | |
| Private Purchase | 28 | 28 | | |
| Multi-Family: | | | <i>Persons Assisted</i> | |
| Rental – Duplex | 10 | 5 | Coquille | 133 |
| Rental – Four-plex | 12 | 3 | Non-Coquille | 45 |
| Total | 95 | 81 | Total | 178 |

Status of Housing Changes

Rental

- 506 Non-Coquille family moved out 9/26/19; standard prep for reoccupancy
- 2659 Coquille family transferred out 6/3/19; standard prep for reoccupancy (pending announcement of IHBG-CG awards)

Emergency

- 2646D Non-Coquille family moved out 8/16/19; standard prep for reoccupancy

Compliance

Payments

| | |
|-----------------------|----|
| Paid in full, on time | 85 |
| Paid late | 3 |
| Did not pay | 0 |
| Vacated owing | 0 |

Annual Recertifications

| | |
|------------------|---|
| Returned on time | 3 |
| Returned late | 0 |
| Did not return | 0 |

Complaints

| | |
|--------------------------|---|
| Informal or minor formal | 0 |
| Referred to CITPD | 1 |
| Actionable | 0 |
| Non-Actionable | 0 |

Notices

| | |
|-------------------------------|---|
| 30-day pay or vacate | |
| Non-payment | 3 |
| Failure to maintain utilities | 6 |
| 30-day vacate for cause | 0 |
| 72-hour vacate for cause | 0 |
| 24-hour vacate for cause | 0 |
| Eviction | 0 |

Actions in Lieu of Eviction

| | |
|-----------------------|---|
| Program transfer | 1 |
| Last chance agreement | 0 |

Payback Agreements in Progress

| | |
|---|---|
| Past due, damage repair, vacated owing | 3 |
| Initial deposit, home improvement or repair | 2 |

Legal Actions

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

Inspections

| | |
|----------------------------|---|
| No issues or damages | 3 |
| 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 | |
| Lakeside | 1 | |
| Myrtle Point | 2 | |
| North Bend | 11 | |
| 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 | |
| Phoenix | 1 | |
| Prospect | 1 | |
| White City | 1 | |
| Total | 9 | |
| Lane County | | |
| Eugene | 5 | |
| Total | 5 | |
| OSA | | |
| Alaska | 1 | |
| California | 2 | |
| Maryland | 1 | |
| Oklahoma | 1 | |
| Oregon | 3 | |
| South Carolina | 1 | |
| Washington | 1 | |
| Wisconsin | 1 | |
| Total | 11 | |
| | Total | 163 |

Participation Changes

- ISA
 - Issued DOP to Coquille family
 - Issued DOP to non-Coquille family
- OSA
 - Issued four DOPs to Coquille families

| 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 | 60 | 178 |
| MHAP Program Units Off of Tribal Lands – ISA | 50 | 52 | 133 |
| MHAP Program Units Off of Tribal Lands – OSA | 14 | 15 | 30 |
| Total | 127 | 127 | 341 |

Waiting Lists

New Applicants

During the month, 4 applications were completed.

Applicants

- **4 Coquille:** 4 applied for LR and MHAP; 2 eligible for both, 2 conditionally eligible due to 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 | 2 |
| CLUSI families | 1 |
| Other Native families | 16 |
| Total | 19 |

Emergency Housing

| | |
|-----------------------|----------|
| Coquille families | 0 |
| CLUSI families | 0 |
| Other Native families | 1 |
| Total | 1 |

MHAP

| | |
|-------------------------|-----------|
| Coquille families - ISA | 8 |
| Coquille families - OSA | 1 |
| CLUSI families | 1 |
| Other Native families | 19 |
| Total | 29 |

Of the 29 unduplicated families on the new applicant waiting list; 9 are Coquille.

Transfers

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

Different Program

- 1 Coquille: LR 4-bedroom to Private Purchase
- 1 Non-Coquille: LR 2-bedroom to MHAP 2-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

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

FY 2019 Coquille Applicant Summary

Low Rent

| | |
|--------------------------------|-----------|
| Eligible | 7 |
| Conditionally eligible | 5 |
| 5 Debts to landlords/utilities | |
| Ineligible | 2 |
| - Over income | |
| 1 Criminal background | |
| 1 Habits and practices | |
| Unable to contact | 1 |
| Total | 15 |

MHAP – ISA

| | |
|--------------------------------|-----------|
| Eligible | 19 |
| Conditionally eligible | 6 |
| 6 Debts to landlords/utilities | |
| Ineligible | - |
| - Over income | |
| - Other | |
| Unable to contact | 7 |
| Total | 32 |

Emergency Housing

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

MHAP – OSA

| | |
|--------------------------------|----------|
| Eligible | 3 |
| Conditionally eligible | 1 |
| 1 Debts to landlords/utilities | |
| Ineligible | - |
| - Over income | |
| - Other | |
| Unable to contact | 1 |
| Total | 5 |

Of the 33 unduplicated families who have applied year to date, 24 were eligible for one or more programs, 7 were conditionally eligible, and 2 could not be contacted. None were ineligible.