



CIHA BOARD REPORT

Resident Services

October 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	3	49
Emergency	1	-	-	1
HomeGO	14	N/A	N/A	14
Non-Residential	3	N/A	N/A	3
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	197
Single Family:				
Rental	27	27	Non-Coquille	45
Homebuyer	14	14	Total	242
Non-Residential	4	4	<i>Persons Assisted</i>	
Private Purchase	28	28	Coquille	135
Multi-Family:				
Rental – Duplex	10	5	Non-Coquille	45
Rental – Four-plex	12	3	Total	180
Total	95	81		

Status of Housing Changes

Rental

- 506 Non-Coquille family moved out 9/26/19; standard prep for reoccupancy; Coquille family moved in 10/31/19
- 708 Coquille family moved out 10/1/19; standard prep for reoccupancy
- 2608 Reverted to residential 10/1/19; extensive prep for reoccupancy due to long term tenancy (pending announcement of IHBG-CG awards)
- 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; Coquille family moved in 10/4/19

Compliance

Payments

Paid in full, on time	86
Paid late	3
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	4
Returned late	1
Did not return	0

Notices

30-day pay or vacate	
Non-payment	3
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	0
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	3

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>
Coos County		
Coquille – ISA		Coquille – ISA
Charleston	1 Active 37	Active 99
Coos Bay	18	
Myrtle Point	2 Pending 2	Pending 7
North Bend	11	
Total	33	
Curry County		
Gold Beach	1 Pending 4	Pending 7
Total	1	
Douglas County		
Myrtle Creek	1 Active 12	Active 25
Roseburg	1 Pending 1	Pending 3
Total	2	
Jackson County		
Central Point	1	
Medford	5	
Phoenix	1	
Prospect	1	
White City	1	
Total	9	
Lane County		
Eugene	3	
Springfield	1	
Total	4	
OSA		
Alaska	1	
California	2	
Maryland	1	
Oklahoma	1	
Oregon	3	
South Carolina	1	
Washington	1	
Wisconsin	1	
Total	11	

Coquille – OSA	Coquille – OSA
Active 11	Active 22
Pending 4	Pending 7
Total	Total
67	163

Participation Changes

- ISA
 - Issued DOP to Coquille family
 - Coquille family discontinued participation – moved in with parents
- OSA
 - DOP cancelled by applicant – no longer interested
 - Issued DOP to Coquille family

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	64	61	180
MHAP Program Units Off of Tribal Lands – ISA	50	52	134
MHAP Program Units Off of Tribal Lands – OSA	14	15	29
Total	128	128	343

Waiting Lists

New Applicants

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

Applicants

- **2 Coquille:** 1 applied for LR; eligible. 1 applied for LR and MHAP; ineligible, over income.
- **6 Non-Coquille:** 2 applied for EH, LR, and MHAP; both ineligible, 1 non-native and 1 over income. 3 applied for LR and MHAP; 1 eligible for MHAP only due to past habits and practices, 1 conditionally eligible due to utilities, and 1 filed inactive due to lack of contact. 1 applied for MHAP; eligible.

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	15
Total	18

Emergency Housing

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

MHAP

Coquille families - ISA	7
Coquille families - OSA	0
CLUSI families	2
Other Native families	20
Total	29

Of the 29 unduplicated families on the new applicant waiting list; 7 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 Coquille: MHAP 2-bedroom to LR 2 or 3-bedroom
- 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	1
Conditionally eligible	-
Debts to landlords/utilities	
Ineligible	1
1 Over income	
Criminal background	
Habits and practices	
Unable to contact	-
Total	2

MHAP – ISA

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

Of the 2 unduplicated families who have applied year to date, 1 was eligible for one or more programs and 1 was ineligible due to over income.