



CIHA BOARD REPORT

Resident Services

November 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 | 4 | 48 |
| Emergency | 1 | - | - | 1 |
| HomeGO | 15 | N/A | N/A | 15 |
| Non-Residential | 3 | N/A | N/A | 3 |
| Non-Program: | | | | |
| Private Purchase | 29 | N/A | N/A | 29 |
| Total | 78 | 14 | 4 | 96 |

Properties

Population

| <u>Unit Type</u> | <u>Units</u> | <u>Buildings</u> | Coquille | 199 |
|--------------------|--------------|------------------|--------------|------------|
| Single Family: | | | | |
| Rental | 27 | 27 | Non-Coquille | 45 |
| Homebuyer | 15 | 15 | Total | 244 |
| Non-Residential | 3 | 3 | | |
| Private Purchase | 29 | 29 | | |
| Multi-Family: | | | | |
| Rental – Duplex | 10 | 5 | Coquille | 137 |
| Rental – Four-plex | 12 | 3 | Non-Coquille | 45 |
| Total | 96 | 82 | Total | 182 |

Persons Assisted

Status of Housing Changes

Rental

- 508 Coquille family moved out 11/15/19; standard prep for reoccupancy
- 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 (work pending announcement of IHBG-CG awards)
- 2659 Coquille family transferred out 6/3/19; standard prep for reoccupancy (work 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; first 30-day extension approved 11/4/19

Compliance

Payments

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

Annual Recertifications

| | |
|------------------|---|
| Returned on time | 3 |
| 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 | 2 |

Legal Actions

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

Inspections

| | |
|----------------------------|---|
| No issues or damages | 4 |
| 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 20 | Pending 0 | Pending 0 |
| Myrtle Point 2 | | |
| North Bend 11 | Coquille – OSA | Coquille – OSA |
| Total 34 | Active 12 | Active 23 |
| Curry County | | |
| Gold Beach 1 | Pending 0 | Pending 0 |
| Total 1 | | |
| Douglas County | | |
| Myrtle Creek 1 | Non-Coquille Active 12 | Non-Coquille 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 2 | | |
| Springfield 1 | | |
| Total 3 | | |
| OSA | | |
| Alaska 1 | | |
| California 2 | | |
| Maryland 1 | | |
| Oklahoma 1 | | |
| Oregon 4 | | |
| South Carolina 1 | | |
| Washington 1 | | |
| Wisconsin 1 | | |
| Total 12 | | |

Participation Changes

- ISA
 - 1 Coquille began participation
 - 1 Coquille DOP expired
- OSA
 - 3 Coquille DOP expired

| 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 | 60 | 182 |
| MHAP Program Units Off of Tribal Lands – ISA | 50 | 50 | 127 |
| MHAP Program Units Off of Tribal Lands – OSA | 14 | 12 | 23 |
| Total | 128 | 122 | 332 |

Waiting Lists

New Applicants

During the month, **1** application was completed.

Applicants

- **1 Non-Coquille:** Applied for LR, and MHAP; ineligible, not a member of a federally recognized tribe.

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

8 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 | - |
| - Debts to landlords/utilities | |
| Ineligible | - |
| - 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 | - |
| - 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.