



CIHA BOARD REPORT

Resident Services

December 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	31	14	3	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	Non-Coquille
Single Family:				
Rental	27	27		
Homebuyer	15	15		
Non-Residential	3	3		
Private Purchase	29	29		
Multi-Family:				
Rental – Duplex	10	5		
Rental – Four-plex	12	3		
Total	96	82		
<i>Persons Assisted</i>				
			Coquille	134
			Non-Coquille	45
			Total	179

Status of Housing Changes

Rental

- 508 Coquille family moved out 11/15/19; standard prep for reoccupancy; Coquille family moved in 12/11/19
- 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 IHBG-Competitive)
- 2659 Coquille family transferred out 6/3/19; standard prep for reoccupancy (pending IHBG-Competitive)

Emergency

- 2646D Coquille family moved in 10/4/19; first 30-day extension approved 11/4/19; transferred to MHAP 12/3/19; standard prep for reoccupancy

Compliance

Payments

Paid in full, on time	84
Paid late	5
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	3
Returned late	0
Did not return	0

Notices

30-day pay or vacate	
Non-payment	5
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	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	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		
Coquille – ISA		Coquille – ISA
Charleston	1	Active 103
Coos Bay	20	Pending 11
Myrtle Point	2	
North Bend	12	
Total	35	
Curry County		
Gold Beach	1	Pending 0
Total	1	
Douglas County		
Myrtle Creek	1	Active 25
Roseburg	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	

Active	38	Active	103
Pending	4	Pending	11
Coquille – OSA		Coquille – OSA	
Active	12	Active	23
Pending	0	Pending	0
Non-Coquille		Non-Coquille	
Active	12	Active	25
Pending	1	Pending	3
Total	67	Total	165

Participation Changes

- ISA
 - 1 Coquille transferred from EH
 - 4 Coquille DOP issued
- OSA
 - No change

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	179
MHAP Program Units Off of Tribal Lands – ISA	50	55	142
MHAP Program Units Off of Tribal Lands – OSA	14	12	23
Total	128	128	344

Waiting Lists

New Applicants

During the month, 1 application was completed.

Applicants

- **1 Coquille:** Applied for LR and MHAP; eligible for both.

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: 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 2020 Coquille Applicant Summary

Low Rent

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

MHAP – ISA

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

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