



CIHA BOARD REPORT

Resident Services

May 2018

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 units:				
Rental	29	15	5	49
Emergency	-	-	1	1
HomeGO	13	N/A	N/A	13
Non-Residential	4	N/A	N/A	4
Non-Program units:				
Private Purchase	26	N/A	N/A	26
Total	72	15	6	93

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	178
Rental	28	28	Non-Coquille	49
Homebuyer	13	13	Total	227
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	121
Rental – Four-plex	12	3	Non-Coquille	49
Total	93	79	Total	170

Status of Housing Changes

Rental

- 510 Coquille family transferred out 4/27/18; Coquille family scheduled to move in 6/8/18
- 2620C Coquille family transferred out 4/11/17; extensive prep for reoccupancy due to rot found in wall; non-Coquille family transferred in 5/18/18
- 2639 Coquille family moved out 3/31/18; extensive prep for reoccupancy due to long term tenancy
- 2646A Coquille family moved out 2/27/18; standard prep for reoccupancy
- 2664 Coquille family moved out 5/31/18; standard prep for reoccupancy
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy

Emergency

- 2646D Ready for occupancy 12/20/17; non-Coquille family moved in 3/12/18; first 30-day extension approved 4/10/18; non-Coquille family transferred out 5/18/18; standard prep for reoccupancy

Compliance

Payments

Paid in full, on time	78
Paid late	5
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	4
Returned late	0
Did not return	0

Complaints

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

Notices

30-day pay or vacate	
Non-payment	5
Failure to maintain utilities	5
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	0
Last chance agreement	0

Payback Agreements in Progress

Past due, damage repair, vacated owing	3
Initial deposit, home improvement or repair	4

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		
Coos Bay	20	
Coquille	1	
Lakeside	1	
Myrtle Point	1	
North Bend	10	
Total	33	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Myrtle Creek	1	
Roseburg	2	
Total	3	
Jackson County		
Central Point	1	
Medford	5	
Prospect	1	
White City	1	
Total	8	
Lane County		
Eugene	3	
Total	3	
OSA		
Alaska	1	
Arizona	1	
California	3	
Maryland	1	
Oklahoma	1	
Oregon	1	
Washington	1	
Wisconsin	1	
Total	10	

Coquille – ISA		Coquille – ISA	
Active	38	Active	100
Pending	1	Pending	2
Coquille – OSA		Coquille – OSA	
Active	10	Active	24
Pending	0	Pending	0
Non-Coquille		Non-Coquille	
Active	10	Active	20
Pending	1	Pending	4
Total	67	Total	173

Participation Changes

- ISA
 - 1 Coquille began program.
 - 1 Coquille DOP issued.
 - 4 Coquille pending filed inactive due to lack of contact.
 - 1 non-Coquille discontinued program.
- OSA
 - 1 Coquille moved from Colorado to Arizona.

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	57	170
MHAP Program Units Off of Tribal Lands – ISA	50	50	126
MHAP Program Units Off of Tribal Lands – OSA	10	10	24
Total	123	117	320

Waiting Lists

New Applicants

During the month, **11** applications were completed.

Applicants

- **3 Coquille:** 2 applied for MHAP; both eligible. 1 applied for LR and MHAP; filed inactive due to lack of contact.
- **8 Non-Coquille:** 8 applied for LR and MHAP; 2 eligible for both, 1 conditionally eligible due to outstanding utilities, 5 filed inactive due to lack of contact.

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	0
Other Native families	11
Total	11

Emergency Housing

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

MHAP

Coquille families - ISA	0
Coquille families - OSA	4
CLUSI families	0
Other Native families	18
Total	22

Of the 22 unduplicated families on the new applicant waiting list; 4 are Coquille.

Transfers

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

Different Program

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

Different Unit

- None

Other Activities

- Continued work with Tribal Attorney to enable PRL applicant to use VA Native American Direct Loan program.
- Continued assisting 2 Coquille families with transition from LR to HomeGO.

FY 2018 Coquille Applicant Summary

Low Rent

Eligible	6
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
- Over income	
- Criminal background	
2 Habits and practices	
Unable to contact	-
Total	9

MHAP – ISA

Eligible	11
Conditionally eligible	6
6 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	1
Total	18

Emergency Housing

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

MHAP – OSA

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

Of the 28 unduplicated families who have applied year to date, 21 were eligible for one or more programs, 6 were conditionally eligible, and 1 could not be contacted. None were ineligible.