



CIHA BOARD REPORT

Resident Services

August 2017

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	31	12	5	48
Emergency	-	1	-	1
HomeGO	14	N/A	N/A	14
Non-Residential	4	N/A	N/A	4
Non-Program units:				
Private Purchase	26	N/A	N/A	26
Total	75	13	5	93

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	183
Single Family:				
Rental	27	27	Non-Coquille	42
Homebuyer	14	14	Total	225
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:				
Rental – Duplex	10	5	Coquille	126
Rental – Four-plex	12	3	Non-Coquille	42
Total	93	79	Total	168

Persons Assisted

Status of Housing Changes

Rental

- 506 Coquille family moved out 7/13/17; standard prep for reoccupancy
- 512 Coquille family moved out 7/13/17; extensive prep for reoccupancy
- 708 Coquille family moved out 8/1/17; standard prep for reoccupancy
- 2620C Coquille family transferred out 4/11/17; standard prep for reoccupancy
- 2620D Coquille family moved out 1/23/17; extensive prep for reoccupancy
- 2646A Coquille family moved out 5/8/17; extensive prep for reoccupancy; Coquille family moved in 7/14/17

Emergency

- 2646D CLUSI family moved in 7/14/17; 30-day extension issued 8/14/17

Compliance

Payments

Paid in full, on time	83
Paid late	1
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	0
Returned late	0
Did not return	0

Complaints

Informal or minor formal	0
Actionable	0

Notices

30-day pay or vacate	
Non-payment	1
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

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	5

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Inspections

No issues or damages	0
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	Coquille – ISA		Coquille – ISA	
Coquille	1	Active	35	Active	96
Lakeside	1	Pending	4	Pending	8
Myrtle Point	2	Coquille – OSA		Coquille – OSA	
North Bend	9	Active	9	Active	21
Total	32	Pending	2	Pending	5
Curry County					
Gold Beach	1	Non-Coquille		Non-Coquille	
Total	1	Active	10	Active	20
Douglas County					
Myrtle Creek	1	Pending	5	Pending	12
Roseburg	2	Total		Total	
Total	3		65		162
Jackson County					
Medford	4				
Prospect	1				
Total	5				
Lane County					
Eugene	2				
Springfield	2				
Total	4				
OSA					
Alaska	1				
California	4				
Colorado	1				
Maryland	1				
Oklahoma	1				
Oregon	2				
Washington	1				
Total	11				

Participation Changes

- ISA
 - 3 Coquille added
 - 2 Coquille removed – no contact
 - 5 Non-Coquille DOP issued
- OSA
 - No changes

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	58	168
MHAP Program Units Off of Tribal Lands – ISA	50	54	136
MHAP Program Units Off of Tribal Lands – OSA	10	11	26
Total	123	123	330

Waiting Lists

New Applicants

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

Applicants

- **1 Coquille:** 1 applied for OSA MHAP; withdrew application, assistance no longer needed.
- **7 Non-Coquille:** 6 applied for LR and MHAP; 2 eligible for both, 3 eligible for MHAP and ineligible for LR due to past habits and practices, 1 ineligible for either due to non-native status. 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	0
CLUSI families	0
Other Native families	9
Total	9

Emergency Housing

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

MHAP

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

Of the 18 unduplicated families on the new applicant waiting list; 0 are Coquille.

Transfers

2 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

Different Unit

- 1 Non-Coquille: LR 1-bedroom in 4-plex to LR 1-bedroom in duplex

Other Activities

- Continued work with Tribal Attorney to enable PRL applicant to use VA Native American Direct Loan program
- Staffed Family Camp outreach

FY 2017 Coquille Applicant Summary

<u>Low Rent</u>		<u>MHAP – ISA</u>	
Eligible	4	Eligible	8
Conditionally eligible	-	Conditionally eligible	8
- Debts to landlords/utilities		8 Debts to landlords/utilities	
Ineligible	3	Ineligible	-
1 Over income		- Over income	
1 Criminal background		- Fraud	
1 Habits and practices			
Unable to contact	1	Unable to contact	1
Total	8	Total	17

<u>Emergency Housing</u>		<u>MHAP – OSA</u>	
Eligible	-	Eligible	8
Conditionally eligible	-	Conditionally eligible	1
- Debts to landlords/utilities		1 Debts to landlords/utilities	
Ineligible	-	Ineligible	1
- Over income		1 Over income	
- Criminal background		- Fraud	
- Habits and practices		Application withdrawn	1
Unable to contact	-	Unable to contact	-
Total	-	Total	11

Of the 31 unduplicated families who have applied year to date, 17 were eligible, 9 were conditionally eligible, 1 was ineligible for program requested, 2 were over income, 1 could not be contacted, and 1 withdrew application.