



CIHA BOARD REPORT

Resident Services

September 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	13	4	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>		
Single Family:			Coquille	185
Rental	27	27	Non-Coquille	42
Homebuyer	14	14	Total	227
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	128
Rental – Four-plex	12	3	Non-Coquille	42
Total	93	79	Total	170

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; CLUSI family transferred in 9/29/17

Emergency

- 2646D CLUSI family moved in 7/14/17; 30-day extension issued 8/14/17; second 30-day extension issued 9/14/17; transferred out 9/29/17

Compliance

Payments

Paid in full, on time	80
Paid late	4
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	3
Returned late	0
Did not return	0

Complaints

Informal or minor formal	0
Actionable	0

Notices

30-day pay or vacate	
Non-payment	4
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

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Payback Agreements in Progress

Past due, damage repair, vacated owing	3
Initial deposit, home improvement or repair	5

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		
Coos Bay	21	Coquille – ISA
Coquille	1	Active 38
Lakeside	1	Pending 3
Myrtle Point	2	Coquille – OSA
North Bend	9	Active 9
Total	34	Pending 1
Curry County		
Gold Beach	1	Non-Coquille
Total	1	Active 10
Douglas County		
Myrtle Creek	1	Pending 5
Roseburg	2	Total 66
Total	3	Total 166
Jackson County		
Medford	4	
Prospect	1	
Total	5	
Lane County		
Eugene	3	
Springfield	2	
Total	5	
OSA		
Alaska	1	
California	3	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	2	
Total	9	

Participation Changes

- ISA
 - 3 Coquille added
 - 2 Coquille DOP issued
 - 2 Coquille removed – no contact
- OSA
 - 1 removed – no contact

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	170
MHAP Program Units Off of Tribal Lands – ISA	50	56	144
MHAP Program Units Off of Tribal Lands – OSA	10	10	22
Total	123	124	336

Waiting Lists

New Applicants

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

Applicants

- **5 Coquille:** 2 applied for LR and MHAP; 2 eligible for both. 2 applied for MHAP; 2 eligible. 1 applied for OSA MHAP; ineligible, over income.
- **3 Non-Coquille:** 2 applied for LR and MHAP; 1 eligible for both, 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	1
CLUSI families	0
Other Native families	9
Total	10

Emergency Housing

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

MHAP

Coquille families - ISA	1
Coquille families - OSA	0
CLUSI families	0
Other Native families	18
Total	19

Of the 19 unduplicated families on the new applicant waiting list; 1 is 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
- Continued to assist 2 Tribal families with transition from LR to HomeGO

FY 2017 Coquille Applicant Summary

Low Rent

Eligible	6
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	3
1 Over income	
1 Criminal background	
1 Habits and practices	
Unable to contact	1
Total	10

MHAP – ISA

Eligible	12
Conditionally eligible	8
8 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Fraud	
Unable to contact	1
Total	21

Emergency Housing

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

MHAP – OSA

Eligible	8
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
2 Over income	
- Fraud	
Withdrew application	1
Unable to contact	-
Total	12

Of the 36 unduplicated families who have applied year to date, 21 were eligible, 9 were conditionally eligible, 1 was ineligible for program requested, 3 were over income, 1 could not be contacted, and 1 withdrew application.