



CIHA BOARD REPORT

Resident Services

October 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	30	14	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	74	14	5	93

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	186
Rental	27	27	Non-Coquille	43
Homebuyer	14	14	Total	229
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	129
Rental – Four-plex	12	3	Non-Coquille	43
Total	93	79	Total	172

Status of Housing Changes

Rental

- 506 Coquille family moved out 7/13/17; Non-Coquille family moved in 10/16/17
- 512 Coquille family moved out 7/13/17; extensive prep for reoccupancy
- 708 Coquille family moved out 8/1/17; Coquille family moved in 10/31/17
- 2620C Coquille family transferred out 4/11/17; standard prep for reoccupancy
- 2640 Coquille family moved out 10/30/17; extensive prep for reoccupancy
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy

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; standard prep for reoccupancy

Compliance

Payments

Paid in full, on time	79
Paid late	5
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	6
Returned late	1
Did not return	0

Notices

30-day pay or vacate	
Non-payment	5
Failure to maintain utilities	0
30-day vacate for cause	1
72-hour vacate for cause	0
24-hour vacate for cause	0
Eviction	0

Complaints

Informal or minor formal	0
Actionable	0

Actions in Lieu of Eviction

Program transfer	1
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	7
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
Lakeside	1	Pending
Myrtle Point	2	Coquille – OSA
North Bend	9	Active
Total	34	Pending
Curry County		
Gold Beach	1	Non-Coquille
Total	1	Active
Douglas County		
Myrtle Creek	1	Pending
Roseburg	2	
Total	3	
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	

38	102
4	14
9	21
2	2
10	20
5	12
68	171

Participation Changes

- ISA
 - 1 Coquille DOP issued
- OSA
 - 1 DOP issued

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	172
MHAP Program Units Off of Tribal Lands – ISA	50	57	148
MHAP Program Units Off of Tribal Lands – OSA	10	11	23
Total	123	126	343

Waiting Lists

New Applicants

During the month, 7 applications were completed.

Applicants

- **4 Coquille:** 1 applied for LR; ineligible due to over income. 2 applied for MHAP; 1 eligible, conditionally eligible - utilities. 1 applied for OSA MHAP; eligible.
- **3 Non-Coquille:** 3 applied for LR and MHAP; 1 ineligible due to over income, 2 conditionally eligible – utilities.

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	19
Total	19

Of the 19 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
- Continued to assist 2 Tribal families with transition from LR to HomeGO

FY 2018 Coquille Applicant Summary

Low Rent

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

MHAP – ISA

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

Of the 4 unduplicated families who have applied year to date, 2 were eligible, 1 was conditionally eligible, 0 were ineligible for program requested, 1 was over income, 0 could not be contacted, and 0 withdrew application.