



CIHA BOARD REPORT

Resident Services

November 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

- 512 Coquille family moved out 7/13/17; extensive prep for reoccupancy
- 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	78
Paid late	6
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	5
Returned late	0
Did not return	0

Complaints

Informal or minor formal	0
Actionable	0

Notices

30-day pay or vacate	
Non-payment	6
Failure to maintain utilities	7
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	4

Inspections

No issues or damages	5
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
1	15
9	21
2	2
10	20
3	8
63	168

Participation Changes

- ISA
 - 1 Coquille DOP issued
 - 2 Non-Coquille DOP expired
- 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	52	145
MHAP Program Units Off of Tribal Lands – OSA	10	11	23
Total	123	121	340

Waiting Lists

New Applicants

During the month, **9** applications were completed.

Applicants

- **5 Coquille:** 1 applied for LR; eligible. 3 applied for LR and MHAP; 1 eligible, 1 over income, 1 filed inactive due to lack of contact. 1 applied for OSA MHAP; filed inactive due to lack of contact.
- **4 Non-Coquille:** 4 applied for LR and MHAP; 1 eligible, 2 conditionally eligible, 1 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	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	0
Coquille families - OSA	0
CLUSI families	0
Other Native families	19
Total	19

Of the 20 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
- Completed transition from LR to HomeGO with 1 Tribal family
- Continued to assist 1 Tribal family with transition from LR to HomeGO
- Began to assist 1 Tribal family with transition from LR to HomeGO

FY 2018 Coquille Applicant Summary

Low Rent

Eligible	2
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	2
2 Over income	
- Criminal background	
- Habits and practices	
Unable to contact	1
Total	5

MHAP – ISA

Eligible	2
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	1
1 Over income	
- Fraud	
Unable to contact	1
Total	5

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	1
Total	2

Of the 8 unduplicated families who have applied year to date, 4 were eligible, 1 was conditionally eligible, 0 were ineligible for program requested, 2 were over income, 2 could not be contacted, and 0 withdrew application.