



# CIHA BOARD REPORT

## Resident Services

February 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	14	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
<b>Total</b>	<b>73</b>	<b>14</b>	<b>6</b>	<b>93</b>

#### *Properties*

#### *Population*

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	185
Rental	27	27	Non-Coquille	43
Homebuyer	14	14	<b>Total</b>	<b>228</b>
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	43
<b>Total</b>	<b>93</b>	<b>79</b>	<b>Total</b>	<b>171</b>

## *Status of Housing Changes*

### Rental

- 512 Coquille family moved out 7/13/17; extensive prep for reoccupancy; ready for occupancy 12/28/17; offered to Coquille family 12/28/17; decision due 1/31/18; no response; offered to CLUSI family 2/9/18; declined 2/12/18; offered to Coquille family 2/12/18; moved in 2/14/18; moved out 2/15/18; ready for occupancy
- 2620C Coquille family transferred out 4/11/17; extensive prep for reoccupancy due to rot found in wall
- 2640 Coquille family moved out 10/30/17; extensive prep for reoccupancy
- 2646A Coquille family moved out 2/27/18; standard prep for reoccupancy
- 2670A Coquille family moved out 10/25/17; standard prep for reoccupancy

### Emergency

- 2646D CLUSI family transferred out 9/29/17; standard prep for reoccupancy; ready for occupancy 12/20/17

## *Compliance*

### Payments

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

### Annual Recertifications

Returned on time	4
Returned late	0
Did not return	0

### Notices

30-day pay or vacate	
Non-payment	4
Failure to maintain utilities	0
30-day vacate for cause	0
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	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>
<b>Coos County</b>		
Coos Bay	21	
Coquille	1	
Lakeside	1	
Myrtle Point	2	
North Bend	9	
<b>Total</b>	<b>34</b>	
<b>Curry County</b>		
Gold Beach	1	
<b>Total</b>	<b>1</b>	
<b>Douglas County</b>		
Myrtle Creek	1	
Roseburg	2	
<b>Total</b>	<b>3</b>	
<b>Jackson County</b>		
Central Point	1	
Medford	4	
Prospect	1	
White City	1	
<b>Total</b>	<b>7</b>	
<b>Lane County</b>		
Eugene	3	
<b>Total</b>	<b>3</b>	
<b>OSA</b>		
Alaska	1	
California	4	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	2	
<b>Total</b>	<b>10</b>	

  

<i>Households Served</i>	<i>Persons Assisted</i>
Coquille – ISA	
Active	37
Pending	5
Coquille – OSA	
Active	10
Pending	2
Non-Coquille	
Active	11
Pending	2
<b>Total</b>	<b>67</b>

  

<i>Persons Assisted</i>	<i>Persons Assisted</i>
Coquille – ISA	
Active	105
Pending	14
Coquille – OSA	
Active	24
Pending	2
Non-Coquille	
Active	24
Pending	4
<b>Total</b>	<b>173</b>

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***Participation Changes***

- ISA
- Issued 2 DOP to Coquille
- OSA

<b>Total Units of Assistance</b>	<b><i>Program Capacity</i></b>	<b><i>Households Served This Month</i></b>	<b><i>Persons Assisted This Month</i></b>
Housing Program Units On Tribal Lands	63	57	171
MHAP Program Units Off of Tribal Lands – ISA	50	55	147
MHAP Program Units Off of Tribal Lands – OSA	10	12	26
<b>Total</b>	<b>123</b>	<b>124</b>	<b>344</b>

## Waiting Lists

### New Applicants

During the month, **10** applications were completed.

#### Applicants

- **8 Coquille:** 2 applied for LR and MHAP; 1 eligible for both, 1 conditionally eligible due to owing a HA and utilities. 4 applied for MHAP; 2 eligible, 2 conditionally eligible due to owing a HA. 2 applied for OSA MHAP; 2 eligible.
- **2 Non-Coquille:** 2 applied for LR and MHAP; 1 eligible for both, 1 conditionally eligible for both due to 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	7
<b>Total</b>	<b>7</b>

#### Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
<b>Total</b>	<b>0</b>

#### MHAP

Coquille families - ISA	0
<b>Coquille families - OSA</b>	<b>2</b>
CLUSI families	0
Other Native families	13
<b>Total</b>	<b>15</b>

Of the 16 unduplicated families on the new applicant waiting list; 2 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

#### Different Unit

- 1 Non-Coquille: LR 1-bedroom in 4-plex to LR 1-bedroom in duplex
- 1 Coquille: LR 1-bedroom to LR 2 or 3 bedroom

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### 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	3
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	3
2 Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	1
<b>Total</b>	<b>8</b>

### MHAP – ISA

Eligible	9
Conditionally eligible	5
5 Debts to landlords/utilities	
Ineligible	1
1 Over income	
- Fraud	
Unable to contact	1
<b>Total</b>	<b>16</b>

### Emergency Housing

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

### MHAP – OSA

Eligible	4
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Fraud	
Unable to contact	1
<b>Total</b>	<b>5</b>

Of the 21 unduplicated families who have applied year to date, 13 were eligible, 5 were conditionally eligible, 1 was ineligible for program requested, 2 were over income, and 2 could not be contacted.