



CIHA BOARD REPORT

Resident Services

March 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	30	14	5	49
Emergency	-	1	-	1
HomeGO	13	N/A	N/A	13
Non-Residential	4	N/A	N/A	4
Non-Program units:				
Private Purchase	26	N/A	N/A	26
Total	73	15	5	93

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>		
Single Family:			Coquille	182
Rental	28	28	Non-Coquille	46
Homebuyer	13	13	Total	228
Non-Residential	4	4		
Private Purchase	26	26		
Multi-Family:			<i>Persons Assisted</i>	
Rental – Duplex	10	5	Coquille	125
Rental – Four-plex	12	3	Non-Coquille	46
Total	93	79	Total	171

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; Coquille family moved in 3/13/18
- 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 Ready for occupancy 12/20/17; Non-Coquille family moved in 3/12/18

Compliance

Payments

Paid in full, on time	82
Paid late	2
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	5
Returned late	1
Did not return	0

Complaints

Informal or minor formal	0
Actionable	0

Notices

30-day pay or vacate	
Non-payment	2
Failure to maintain utilities	3
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	6
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 37
Lakeside	1	Pending 5
Myrtle Point	2	Coquille – OSA
North Bend	9	Active 10
Total	34	Pending 0
Curry County		
Gold Beach	1	Non-Coquille
Total	1	Active 11
Douglas County		
Myrtle Creek	1	Pending 1
Roseburg	2	Total 67
Total	3	Total 173
Jackson County		
Central Point	1	
Medford	4	
Prospect	1	
White City	1	
Total	7	
Lane County		
Eugene	3	
Total	3	
OSA		
Alaska	1	
California	4	
Colorado	1	
Maryland	1	
Oklahoma	1	
Oregon	2	
Total	10	

Participation Changes

- ISA
 - 4 Coquille DOP expired
 - 4 Coquille DOP issued
 - 1 Non-Coquille DOP expired

- OSA
 - 1 DOP expired

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	171
MHAP Program Units Off of Tribal Lands – ISA	50	54	151
MHAP Program Units Off of Tribal Lands – OSA	10	10	24
Total	123	122	346

Waiting Lists

New Applicants

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

Applicants

- **3 Coquille:** 1 applied for LR and MHAP; ineligible for LR due to past habits and practices, eligible for MHAP. 2 applied for MHAP; both eligible.
- **6 Non-Coquille:** 6 applied for LR and MHAP; 3 conditionally eligible for both due to utilities, 1 ineligible for LR due to past habits and practices and conditionally eligible for MHAP due to utilities, 2 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	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	3
CLUSI families	0
Other Native families	16
Total	19

Of the 19 unduplicated families on the new applicant waiting list; 3 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-bedroom

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
- Transferred one HomeGO unit back to LR

FY 2018 Coquille Applicant Summary

Low Rent

Eligible	5
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
- Over income	
- Criminal background	
2 Habits and practices	
Unable to contact	-
Total	8

MHAP – ISA

Eligible	9
Conditionally eligible	6
5 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	15

Emergency Housing

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

MHAP – OSA

Eligible	6
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	6

Of the 24 unduplicated families who have applied year to date, 18 were eligible for one or more programs, 6 were conditionally eligible, none were ineligible.