



CIHA BOARD REPORT

Resident Services

April 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	31	14	4	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	74	15	4	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

- 510 Coquille family transferred out 4/27/18; minimal prep for reoccupancy
- 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; Coquille family transferred in 4/27/18
- 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; first 30-day extension approved 4/10/18

Compliance

Payments

Paid in full, on time	81
Paid late	3
Did not pay	0
Vacated owing	0

Annual Recertifications

Returned on time	4
Returned late	2
Did not return	0

Notices

30-day pay or vacate	
Non-payment	3
Failure to maintain utilities	1
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	3
Referred to CITPD	3
Actionable	0
Non-Actionable	1

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	22	
Coquille	1	
Lakeside	1	
Myrtle Point	1	
North Bend	9	
Total	34	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Myrtle Creek	1	
Roseburg	2	
Total	3	
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	

Coquille – ISA		Coquille – ISA	
Active	37	Active	105
Pending	5	Pending	19
Coquille – OSA		Coquille – OSA	
Active	10	Active	24
Pending	0	Pending	0
Non-Coquille		Non-Coquille	
Active	11	Active	24
Pending	1	Pending	3
Total	67	Total	173

Participation Changes

- ISA
 - 1 Coquille discontinued program due to lack of contact
 - 1 Coquille began program
- OSA
 - No change

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	59	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	123	346

Waiting Lists

New Applicants

During the month, 1 application was completed.

Applicants

- **1 Coquille:** 1 applied for LR; eligible.
- **0 Non-Coquille**

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	3
CLUSI families	0
Other Native families	16
Total	19

Of the 19 unduplicated families on the new applicant waiting list; 4 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
- 1 Non-Coquille: MHAP 3-bedroom to LR 3-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	6
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	2
- Over income	
- Criminal background	
2 Habits and practices	
Unable to contact	-
Total	9

MHAP – ISA

Eligible	9
Conditionally eligible	6
6 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 25 unduplicated families who have applied year to date, 19 were eligible for one or more programs, 6 were conditionally eligible, none were ineligible.