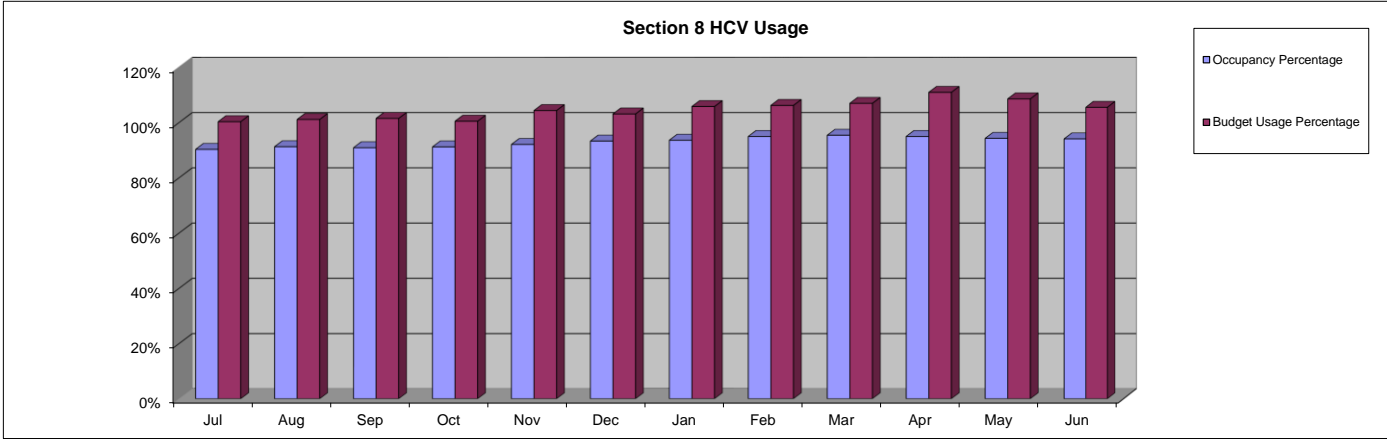




**Section 8  
Production Report  
Jul-17**

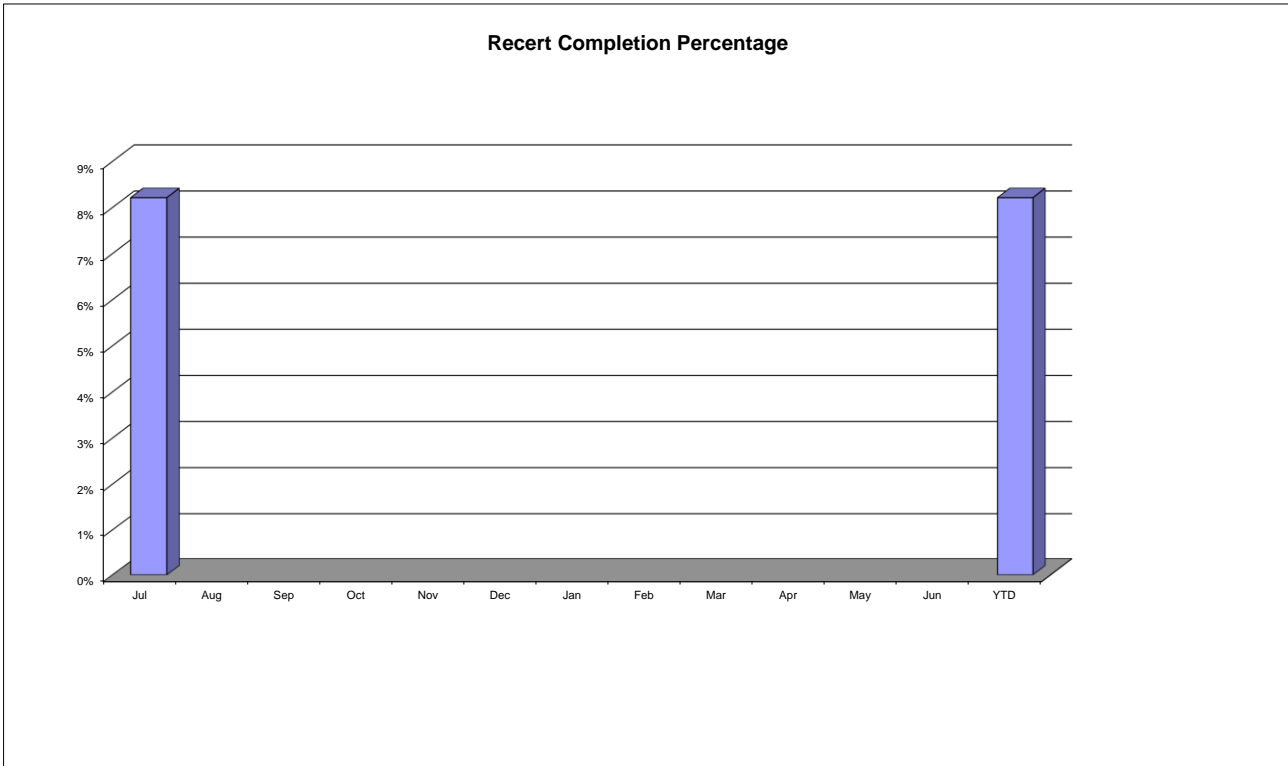
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Vouchers Assigned to AHA	4162	4162	4162	4162	4162	4162	4162	4162	4162	4162	4162	4162
Vouchers in Use	3761	3801	3786	3798	3835	3886	3899	3956	3974	3956	3927	3919
End of Participation	18	23	20	19	14	21	32	34	26	27	26	15
Budget Auth Available	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341	\$1,829,341
Budget Auth In Use	\$1,836,533	\$1,851,109	\$1,857,989	\$1,839,600	\$1,910,363	\$1,887,604	\$1,936,825	\$1,944,078	\$1,957,853	\$2,030,689	\$1,987,485	\$1,931,477
NRA Balance	\$988,181	\$1,019,897	\$1,012,038	\$1,011,976	\$696,286	\$621,830	\$550,303	\$426,486	\$321,000	\$242,873	\$139,499	\$71,496
Vouchers In Process	165	138	169	211	231	213	211	195	161	157	173	113
Occupancy Percentage	90%	91%	91%	91%	92%	93%	94%	95%	95%	95%	94%	94%
Budget Usage Percentage	100%	101%	102%	101%	104%	103%	106%	106%	107%	111%	109%	106%



**Section 8 Recertifications  
Total Scheduled for**

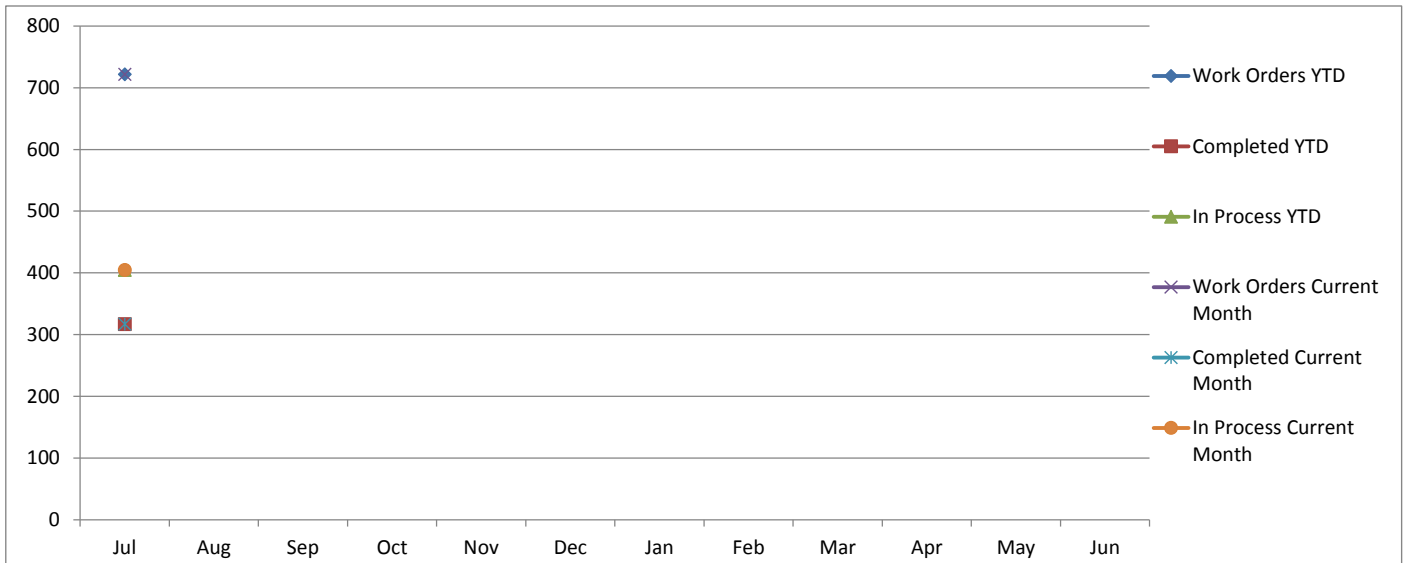
3780

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD
Completion %	8%												8%
Recerts Completed	304												304



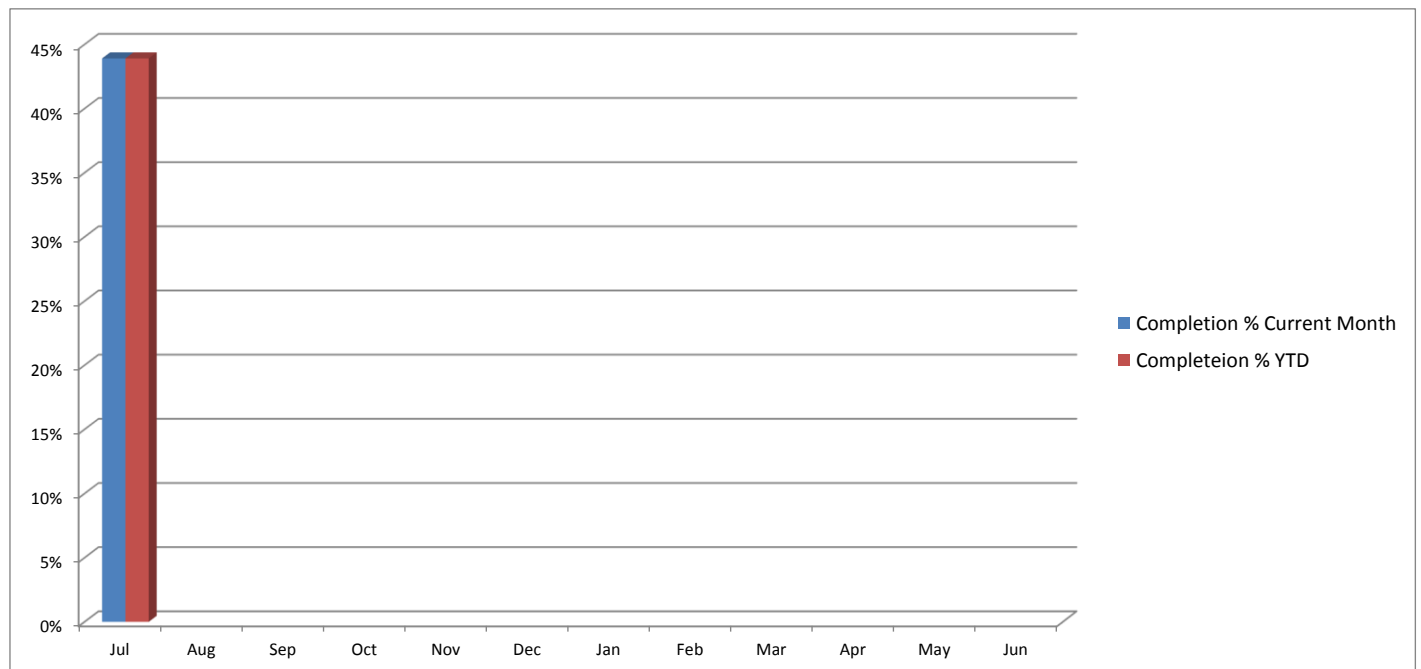
# Maintenance Department Work Orders Jul-17

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Work Orders YTD	722											
Completed YTD	317											
In Process YTD	405											
Work Orders Current Month	722											
Completed Current Month	317											
In Process Current Month	405											
Avg Completion Time (Days)	13.6											



## Completion Percentage Data

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Completion % Current Month	44%											
Completion % YTD	44%											





# ALBUQUERQUE HOUSING AUTHORITY

## CRIME DATA BY TYPE

Jul-17

Code	TYPE	YTD	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
39	Disturbance	0												
31	Susp Person/Veh	0												
15	Family Dispute	0												
25	Contact	0												
10	Welfare Check	0												
10	P Watch	0												
38	Vandalism	0												
27-6	Theft, Fraud Embezz	0												
27-7	Auto Theft	0												
30	Juvenile Call	0												
64	Field Investigation	0												
8	Suicide	0												
	Cime Scene Invest.	0												
41	Neighbor Trouble	0												
39-3	Shots Fired	0												
27-5I	Burglary Residential	0												
27-5A	Burglarly Auto	0												
28	Mising Person	0												
31	Stolen Vehicle Found	0												
24	Direct Traffic	0												
27-4	Agr Assault	0												
39-1	Loud Music	0												
44	Traffic acc no injury	0												
51	Message for Delivery	0												
28	Missing Per BOLO	0												
	Wanted Person	0												
27-7	Auto Theft BOLO	0												
	DV Escort	0												
39-2	Loud Party	0												
	Behavioral Health	0												
27	Investigation of	0												
31	Mental Patient	0												
31-1	E911 Hangup	0												
	Forgery CC Check	0												
37	Fight in Progress	0												
	Stabbing	0												
52	Audible Alarm	0												
	SWAT	0												
46	Repo/Tow	0												
	Acc w/o injury	0												
	Panhandlers	0												
	Auto/Car Jacking	0												
	DOA	0												
	Shooting	0												
	Fight in Progress	0												
	Animal Call	0												
	Prowler	0												
23	Sex offense	0												
	Drunk Driver	0												
	Armed Robery	0												
	Cover Assistance	0												
	Shooting	0												
	Armed Robery	0												

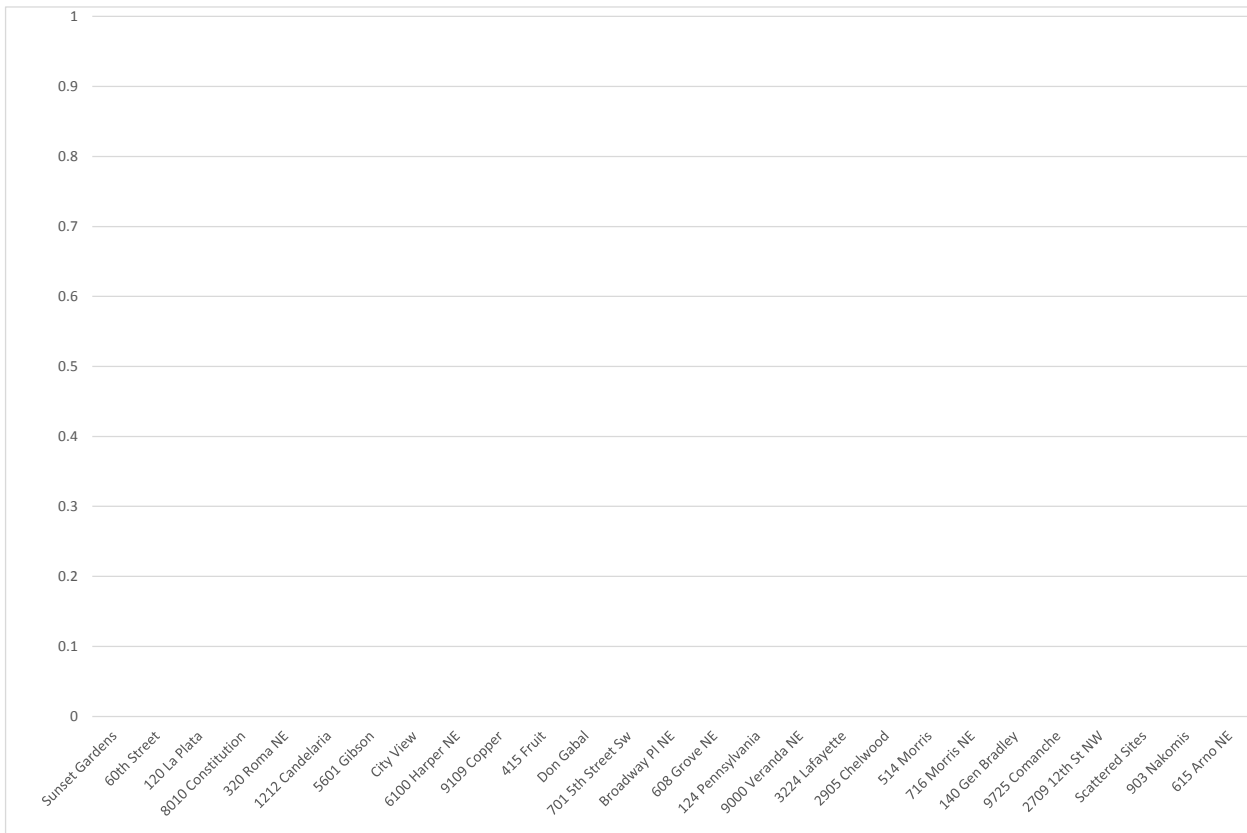
**APD Calls for Service Data  
Was Unavailable due to  
APD Staff Being on  
Vacation for the first two  
weeks in August.**

**Albuquerque Police Department  
Calls for Service Public Housing  
Jul-17**

**Month of Fiscal Ye 1**

	YTD	Police Calls Per Site												Units	AVG CTU
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
Sunset Gardens	0													58	0.00
60th Street	0													42	0.00
120 La Plata	0													32	0.00
8010 Constitution	0													101	0.00
320 Roma NE	0													50	0.00
1212 Candelaria	0													50	0.00
5601 Gibson	0													62	0.00
City View	0													50	0.00
6100 Harper NE	0													59	0.00
9109 Copper	0													48	0.00
415 Fruit	0													38	0.00
Don Gabal	0													31	0.00
701 5th Street Sw	0													60	0.00
Broadway Pl NE	0													30	0.00
608 Grove NE	0													18	0.00
124 Pennsylvania	0													20	0.00
9000 Veranda NE	0													35	0.00
3224 Lafayette	0													18	0.00
2905 Chelwood	0													25	0.00
514 Morris	0													24	0.00
716 Morris NE	0													14	0.00
140 Gen Bradley	0													14	0.00
9725 Comanche	0													20	0.00
2709 12th St NW	0													22	0.00
Scattered Sites	0													8	0.00
903 Nakomis	0													16	0.00
615 Arno NE	0													8	0.00

**APD Calls for Service  
Data Was Unavailable  
due to APD Staff Being  
on Vacation for the first  
two weeks in August.**



# Public Housing and Section 8 Inspections Jul-17

## Public Housing Inspection Summary

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD
<b>Total Inspections</b>													-
Move In	Information												-
Move Out	Not Yet												-
Annual	Available												-
90-Day													-
Posting Notice													-
Special Inspections													-
Site Inspections													-

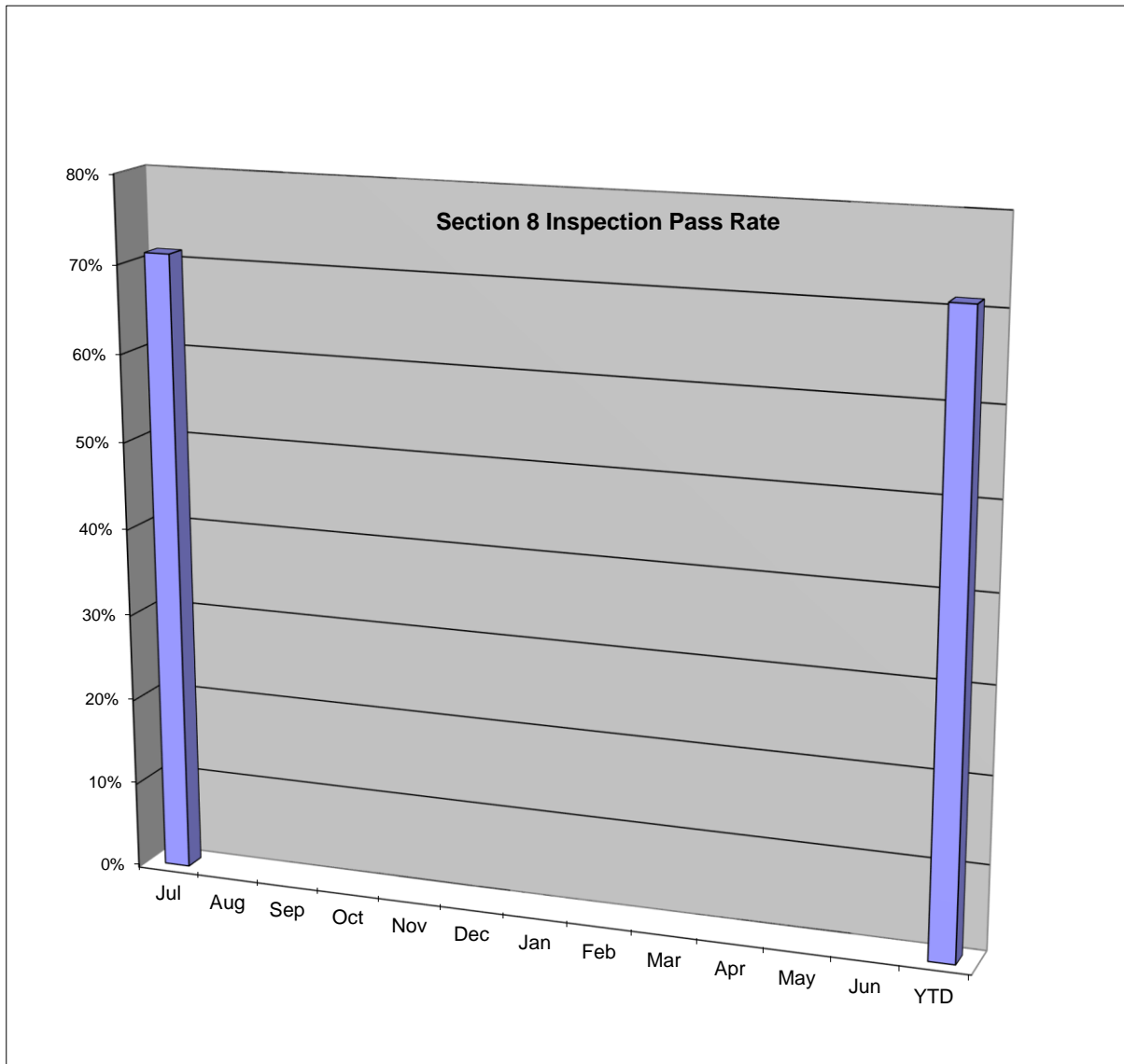
## Section 8

### Inspection Summary

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD
Inspections Conducted	565												565
Inspections Passed	402												402
Inspections Failed	163												163

## Section 8

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD
Pass Rate:	71%												71%



# Summary of Report It Hotline

Jul-17

Report Date	Incident Type	Incident Detail	Location	Actions Taken	Status
7/27/2017	Safety / Health Related	There is a crazy amount of garbage being thrown on the ground in this apartment complex. There is everything from dirty diapers to broken glass. I was under the impression that someone is suppose to do inspections at here but it seems to only be getting worse.	6100 Harper	Forwarded to specialist, requesting a special inspection be conducted of the common area of the site. AHA is also planning to operate a leasing office at the site in the future that will be staffed part time by the Housing Specialist. Having on site management at the complex on a weekly basis will allow for staff to keep a closer eye on the common areas and to file work order requests for litter clean up as soon as they see trash piles forming outside. No person was named as the offender in this complaint from an unknown neighbor, so no lease enforcement action can be taken against any specific tenant for dumping litter in the common areas.	Report archived
7/20/2017	Fraud, Waste and Abuse	I would like to report **** for fraudulently receiving section 8 housing. *** her husband and her father all work and make a lot of money. This is not fair to those who actually need it. Please look into this.	no address	No match found in AHA tenant master database, no date of birth in NM courts records, no street address provided for rental unit, no contact information for caller. Unable to proceed for lack of detailed information.	Report archived
7/19/2017	Other	A woman, some boys & a teen girl. Plus tons of sketchy people in and out of the apartment may have been lots of partying. I'm not sure if she is on S8. Around Christmas there was a lot of commotion with the lady and the teen girl and she was gone up until recently. I'm not sure if drugs are being sold in that house or not and I don't want this area flooded with drugs and I think something shady is going on there. She looks like she is on drugs for sure.	Mountain Rd NW	No address in Tenmast, referred the complaint to the property manager. She agreed to investigate the rental tenant. No proof of any violations of the lease has been found by her. Case will now be closed for lack of jurisdiction since this is not AHA owned real estate and the tenant is not funded by AHA section 8 HCV.	Report archived
7/19/2017	Concern	The woman staying at has a homeless man sleeping in front of her house who is her drug dealer. The residents here are upset and afraid of this situation. Please look into this.	415 Fruit Ave NE	Unauthorized resident complaint made to AHA by unknown person. Forwarded to specialist for investigation. Complaint was likely made by a neighbor, the two neighboring households are in an ongoing feud. Only one person is listed by name on the lease for ** as an approved tenant, ** No adult men are listed on the lease as an approved resident.	Report being investigated



7/15/2017	Other	There has been a lot of vehicle vandalism here. I witnessed *** from apt *** putting something on the windshield of Margret's new car. Maybe *** is the one going around vandalizing vehicles.	Fruit Ave NE	Forwarded to specialist and note added to Tenmast. Complaint lacks needed details to do proper investigation, need date and time of incident, make and model of vehicle or license plate number, date, time, and names of specific victims, the alleged incidents of vandalism occurred and if APD was notified of any of the incidents. This case will be closed for lack of needed details and lack of way to follow up with unknown reporting party to ask for the details.	Report archived
7/13/2017	Fraud, Waste and Abuse	*** lives in the section 8 housing noted above. He has no qualifications for this program. He has no children, no disability, he is not a senior citizen and he is on DWI interlock system. His ex-wife cant qualify and **** Someone on the inside must have helped Felix get in.	Yucca Dr NW	No name, address or partial match in Tenmast, no reference to a specific apt number. Maybe the complaint is about *** who lives is a different unit number or maybe not? And maybe he has a Bernalillo County Housing Department Section 8 HCV, rather than an AHA issued HCV?	Report archived
7/12/2017	Concern	The woman living in S8 has many different people living there who are not supposed to be. One of the individuals living there told me that he and a woman are paying the occupant \$225.00 per month for a room. I hardly see these people leave the property. The man also told me that they smoke crack and are selling crystal meth. The woman living here also has a son who appears to be about 31/2 years old and he is still in diapers and it looks like they might be giving him shots of alcohol. I see cars coming and going and am upset by what is going on in this house. I have called the hotline one other time about this situation and I can't imagine that I am the only person concerned about it. Please send someone to investigate this situation.	Rhode Island St SE	Forwarded to specialist, requested special interim re-examination of household membership and income to see if the complaint is true or not.	Report being investigated

7/12/2017	Other	There is garbage and debris all over the property at the above location. There are many animals, children, and bad odors coming from the house. They must not have any utilities turned on, because there are extension cords and water hoses being run to another property. Someone needs to do something about this situation.	Summerfield PI SW	No name, address in Tenmast. The house is private property owned by: *** and that is the mailing address that BernCo Treasurer sends the property tax bill to each year. A housing code complaint will be forwarded to City, and a notice of the complaint to AHA will be forwarded to the landlord to home address listed on the property tax bill so he can investigate to see if it is true or not., 2) case reported to City of Albuquerque, as Housing Code Enforcement complaint on 7-13-2017 using the 3-1-1 app. See City case tracking number 3559013.	Report archived
7/7/2017	Other	Massive amount of trash strewn all over the front lawn. Old furniture, shopping carts and other types of trash. It's very upsetting for the neighbors who live here. Someone needs to get it cleaned up.	Maxine St NE	Complaint forwarded to private property owner, who will investigate to see if the complaint is true or not. AHA requested that the tenant caused Housing Quality Standards (HQS) violation be corrected and that the landlord send AHA a new photo showing the front yard as clean. The unit failed an HQS inspection in May 2017 and then passed in June 2017. The complaint was made in July 2017 that the unit is now again failing to meet HQS. Copy of email sent to S8 specialist.	Report being investigated
7/6/2017	Concern	5 adults and a handful of minor children live at ***. The adult mother of these adult children is **** Her adult daughter shot a firework at my car, when I got mad after catching her, she came across parking lot towards me to fight because I had the nerve to get angry for her adult daughter's behavior. Police were called and I was given CAD ***** for this incident.	Lafayette Dr	Forwarded to specialist, and legal has requested for records from APD. AHA will investigate to see if the complaint is true or not.	Report being investigated



# AHA Warehouse Inventory

## Jul-17

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total	INV Bal
Received	\$ 21,192												\$21,192	\$172,307
Issued	\$ 25,375												\$25,375	(\$25,375)
													<u>\$4,183</u>	<u>\$146,932</u>
														current balance



### **Deputy Director Notes July 2017**

- 1) Public Housing vacancies are at 36 which marks a significant improvement over previous months. The Departmental goal is 20 vacant units per month. The Occupancy goal for public housing is 96%
- 2) Section 8 utilization has taken a slight dip as we work through the waiting list. Our goal in this process was to relieve some of the move outs from public housing to help with the vacancies.
- 3) The FSS Report has been updated through July and represents the most current information we have available.
- 4) Crime and calls for service data was not available due to APD staff being out of the office for the first two weeks in August.
- 5) The public housing inspection data is not available as we are transitioning to the Housing Specialists performing this task. Updated data will be available in the new fiscal year once the data is organized, reported and sorted.
- 6) The completion percentage and average amount of days a work order is open should be considered a caution item for the month of July with the goal of correcting these items in next month.