

Regular Meeting of the Board of  
Commissioners  
Thursday, November 1, 2018 8:30 AM  
1805 Harney St, Omaha, Nebraska 68102  
1823 Harney Street  
Omaha , NE 68102

1. ROLL CALL
2. ANNOUNCEMENT OF OPEN MEETINGS LAW
3. PUBLIC COMMENTS
4. REPORT OF CHIEF EXECUTIVE OFFICER
5. CONSENT AGENDA
  - 5.1. Minutes of Previous Regular Board Meeting
  - 5.2. Minutes of Previous Special Board Meeting 10/29/2018
  - 5.3. Resolution 2018-76 Vacated Tenant Accounts Write-Offs
6. ADDITIONAL ITEMS FOR APPROVAL
  - 6.1. Resolution 2018-77 Security Camera Replacement Jackson Tower
  - 6.2. Resolution 2018-78 Security Camera Replacement Southside Terrace
  - 6.3. Resolution 2018-79 Security Camera Replacement Spencer Homes
  - 6.4. Resolution 2018-80 Executive Position Search Firm Contract
  - 6.5. Resolution 2018-81 Contract with Local 251
7. BUDGET AND FINANCES
  - 7.1. Program Financials
  - 7.2. Agency Wide Balance Sheet
  - 7.3. Vendor Payables

## 8. ASSET MANAGEMENT

### 8.1. Omaha Housing Authority



## 8.2. Housing In Omaha

### 9. HOUSING CHOICE VOUCHER PROGRAM

# Memorandum

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To: Board of Commissioners  
From: Philisa Smith, HCV Director  
Date: October 25, 2018  
Re: HUD VASH FY Report (9-30-2018)

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As of September 30, 2018 we leased up 127 Units.

There are currently 31 families searching for a property.

OHA accepted 25 additional VASH vouchers on February 28, 2018.

The VASH program will be at full utilization of 157 vouchers if 30 families lease up.

# Memorandum

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To: Board of Commissioners  
From: Philisa Smith, HCV Director  
Date: October 25, 2018  
Re: HOME TBRA Report (9-30-2018)

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As of September 30, 2018 the HOME TBRA program was leased at 30 Units.

There are currently 16 families searching for a property.

There are 21 families that are scheduled for briefing on October 26, 2018.

18 referrals have been received. They are scheduled to be on October 24, 2018.

Currently there are 55 families working with the HOME TBRA program.

The HOME TBRA program will be at full utilization of 60 vouchers, if 30 families lease up from those on the waiting list or beginning the intake process.

# Memorandum

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To: Board of Commissioners

From: Philisa Smith, HCV Director

Date: October 25, 2018

Re: Continuum of Care (CoC) Report (9-30-2018)

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As of September 30, 2018 the CoC program was leased at 31 Units.

There are currently 3 families searching for a property.

We are currently at full utilization of 22 CoC vouchers.

**HOUSING CHOICE VOUCHER MONTHLY REPORT**

MONTH December 31, 2017 HUD REPORTING RATE 98%

<b>ANNUAL</b>	Over Due prior Months	FEB	MAR	APR	TOTAL	Less No Show for Appointments	LESS INPUT	LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR	MEMO
<i>BESS</i>	68	59	45	59	231	40	10	8	1	172	51	121	172		
<i>MICHELLE</i>	44	46	38	47	175	0	40	1	1	133	40	93	133		
<i>ASHUNTA</i>	73	82	47	72	274	86	44	8	3	136	100	36	136		
<i>BRIAN</i>	58	83	45	83	269	34	45	1	0	234	112	122	234		MICHELLE INPUTS FOR BRIAN
<i>HEATHER</i>	44	53	52	77	226	0	55	5	6	160	75	85	160		
<i>PATRICE</i>	59	75	50	84	268	19	33	2	0	214	47	167	214		
<b>TOTAL</b>	346	398	277	422	1443	179	227	25	11	1049	425	624	1049		
<b>RENT INCR</b>	Over Due prior Months	FEB	MAR	APR	TOTAL	NO CHANGE	APPROVED	DENIED					TOTAL	OVER DUE	MEMO
<i>BESS</i>	0	0	0	24	24	0	24	0					24	0	*TRACKING BEGAN WITH APRIL 2018
<i>MICHELLE</i>	0	0	0	8	8	0	8	0					8	0	*TRACKING BEGAN WITH APRIL 2018
<i>ASHUNTA</i>	0	0	0	15	15	0	15	0					15	0	*TRACKING BEGAN WITH APRIL 2018
<i>BRIAN</i>	0	0	0	8	8	0	8	0					8	0	*TRACKING BEGAN WITH APRIL 2018
<i>HEATHER</i>	0	0	0	34	34	0	34	0					34	0	*TRACKING BEGAN WITH APRIL 2018
<i>PATRICE</i>	0	0	0	12	12	0	12	0					12	0	*TRACKING BEGAN WITH APRIL 2018
<b>TOTAL</b>	0	0	0	101	101	0	101	0					101	0	
<b>INTERIMS</b>	Over Due prior Months		NOV	DEC	TOTAL	Less the No Action needed	LESS INPUT	LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE	MEMO
<i>BESS</i>	283		0	0	283	82	17	0		184	130	54	184	184	
<i>MICHELLE</i>	143		0	0	143	0	32	0		111	64	47	111	111	
<i>ASHUNTA</i>	0		53	52	105	0	10	0		95	95	0	95	0	
<i>BRIAN</i>	0		67	60	127	9	18	0		100	69	31	100	0	MICHELLE INPUTS FOR BRIAN
<i>HEATHER</i>	0		68	56	124	36	15	0		73	70	3	73	0	
<i>PATRICE</i>	0		58	72	130	0	7	0		130	122	8	130	0	
<b>TOTAL</b>	426		246	240	912	127	99	0		693	550	143	693	295	

<b>ANNUAL</b>	APPOINTMENTS SEEN/ RECEIVED
<i>BESS</i>	43
<i>MICHELLE</i>	47
<i>ASHUNTA</i>	63
<i>BRIAN</i>	41
<i>HEATHER</i>	27
<i>PATRICE</i>	82
<b>TOTAL</b>	303

<b>INTERIMS</b>	APPOINTMENTS SEEN
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

**HOUSING CHOICE VOUCHER MONTHLY REPORT**

MONTH January 31, 2018 HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	Over Due prior Months	MAR	APR	MAY	TOTAL	Less No Show for Appointments	LESS INPUT	LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR	MEMO
<i>BESS</i>	68	45	59	47	219	0	83	0	0	136	136	0	136	68	
<i>MICHELLE</i>	0	38	47	47	132	0	86	4	0	42	15	27	42	0	
<i>ASHUNTA</i>	10	47	72	65	194	19	0	0	0	175	74	101	175	10	
<i>BRIAN</i>	0	45	83	64	192	16	2	0	0	174	65	109	174	0	
<i>HEATHER</i>	3	52	77	61	193	17	74	7	13	82	33	49	82	3	
<i>VACANT</i>	0	50	84	51	185	14	3	0	0	168	40	128	214	0	
<b>TOTAL</b>	81	277	422	335	1115	66	248	11	13	777	363	356	777	81	
<b>RENT INCR</b>	Over Due prior Months	MAR	APR	MAY	TOTAL	NO CHANGE	APPROVED	DENIED					TOTAL	OVER DUE	MEMO
<i>BESS</i>	0	0	24		24	0							24	0	
<i>MICHELLE</i>	0	0	8		8	0							8	0	
<i>ASHUNTA</i>	0	0	15		15	0							15	0	
<i>BRIAN</i>	0	0	8		8	0							8	0	
<i>HEATHER</i>	0	0	34		34	0							34	0	
<i>VACANT</i>	0	0	12		12	0							12	0	
<b>TOTAL</b>	0	0	101		101	0							101	0	
<b>INTERIMS</b>	Over Due prior Months		DEC	JAN	TOTAL	Less the No Action needed	LESS INPUT	LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE	MEMO
<i>BESS</i>	45		0	0	25	0	20	0		25	25	0	25	25	
<i>MICHELLE</i>	85		0	0	85	0	11	0		74	27	47	74	74	
<i>ASHUNTA</i>	3		52	78	133	9	0	0		124	59	65	124	3	
<i>BRIAN</i>	0		60	63	123	9	13	0		101	43	58	101	0	
<i>HEATHER</i>	4		56	85	145	38	41	0		66	60	6	66	0	
<i>VACANT</i>	0		72	72	144	0	8	0		136	78	58	136	1	
<b>TOTAL</b>	137		240	298	655	56	93	0		526	292	234	526	103	

<b>ANNUAL</b>	APPOINTMENTS SEEN/ RECEIVED
<i>BESS</i>	15
<i>MICHELLE</i>	20
<i>ASHUNTA</i>	0
<i>BRIAN</i>	57
<i>HEATHER</i>	83
<i>PATRICE</i>	0
<b>TOTAL</b>	175

<b>INTERIMS</b>	APPOINTMENTS SEEN
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

FEBRUARY 28, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	Over Due prior Months	APR	MAY	JUN	TOTAL	Less No Show for Appointments	LESS INPUT
<i>BESS</i>	2	39	45	49	135	0	26
<i>MICHELLE</i>	4	46	49	42	141	0	66
<i>ASHUNTA</i>	40	71	44	42	197	0	0
<i>BRIAN</i>	22	84	59	49	214	0	36
<i>HEATHER</i>	8	75	60	59	202	0	72
<i>ALEXIS</i>	27	82	32	36	177	0	0
<b>TOTAL</b>	103	397	289	277	1066	0	248
<b>RENT INCR</b>	Over Due prior Months	APR	MAY	JUN	TOTAL	NO CHANGE	APPROVED
<i>BESS</i>	0	24	0	0	24	0	24
<i>MICHELLE</i>	0	17	0	0	17	0	8
<i>ASHUNTA</i>	0	19	0	0	19	0	15
<i>BRIAN</i>	0	10	0	0	10	0	8
<i>HEATHER</i>	0	36	0	0	36	0	34
<i>VACANT</i>	0	12	0	0	12	0	12
<b>TOTAL</b>	0	110	0	0	118	0	110
<b>INTERIMS</b>	Over Due prior Months		JAN	FEB	TOTAL	Less the No Action needed	LESS INPUT
<i>BESS</i>	42		0	0	56	0	14
<i>MICHELLE</i>	44		0	0	44	0	19
<i>ASHUNTA</i>	38		78	45	161	0	0
<i>BRIAN</i>	32		48	35	115	1	20
<i>HEATHER</i>	21		85	45	130	28	5
<i>ALEXIS</i>	0		72	16	88	5	0
<b>TOTAL</b>	177		283	298	594	56	93

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR
6	6	97	60	37	97	2
3	1	71	36	35	141	4
5	2	190	146	44	190	40
4	0	174	97	77	214	22
4	12	114	57	57	114	8
0	0	177	131	46	177	27
11	13	777	363	356	777	81
DENIED					TOTAL	OVER DUE
0					24	0
0					8	0
4					15	0
2					8	0
2					34	0
0					12	0
8					110	0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		42	42	0	42	42
0		63	44	0	63	44
0		75	75	0	75	3
0		94	71	23	94	32
0		130	56	74	130	21
0		83	62	21	83	0
0		526	292	234	526	103

<b>MEMO</b>
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<b>ANNUAL</b>	<b>APPOINTMENTS SEEN/ RECEIVED</b>
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	49
<i>HEATHER</i>	59
<i>ALEXIS</i>	36
<b>TOTAL</b>	144

<b>INTERIMS</b>	<b>APPOINTMENTS SEEN</b>
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

March 31, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	Over Due prior Months	MAY	JUN	JUL	TOTAL	Less No Show for Appointments	LESS INPUT
<i>BESS</i>	8	45	49	52	154	0	26
<i>MICHELLE</i>	8	49	42	38	137	0	105
<i>ASHUNTA</i>	22	44	42	46	154	0	0
<i>BRIAN</i>	8	59	49	56	172	0	64
<i>HEATHER</i>	2	60	59	47	168	0	124
<i>ALEXIS</i>	16	32	36	49	133	0	0
<b>TOTAL</b>	64	289	277	288	918	0	248
<b>RENT INCR</b>	Over Due prior Months	APR	MAY	JUN	TOTAL	NO CHANGE	APPROVED
<i>BESS</i>	0	24	0	0	24	0	24
<i>MICHELLE</i>	0	17	0	0	17	0	8
<i>ASHUNTA</i>	0	19	0	0	19	0	15
<i>BRIAN</i>	0	10	0	0	10	0	8
<i>HEATHER</i>	0	36	0	0	36	0	34
<i>ALEXIS</i>	0	12	0	0	12	0	12
<b>TOTAL</b>	0	110	0	0	118	0	110
<b>INTERIMS</b>	Over Due prior Months		FEB	MAR	TOTAL	Less the No Action needed	LESS INPUT
<i>BESS</i>	42		0	0	0	0	18
<i>MICHELLE</i>	44		0	0	0	0	47
<i>ASHUNTA</i>	0		60	50	110	0	0
<i>BRIAN</i>	0		40	48	88	0	9
<i>HEATHER</i>	0		53	63	120	0	34
<i>ALEXIS</i>	0		46	48	94	0	7
<b>TOTAL</b>	86		199	209	412	0	115

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR
6	6	97	60	37	97	8
2	1	60	45	15	60	8
0	0	154	119	35	154	22
0	0	108	71	37	108	8
7	6	31	25	6	31	2
0	0	133	77	40	133	16
11	13	777	363	356	777	81
DENIED					TOTAL	OVER DUE
0					24	0
0					8	0
4					15	0
2					8	0
2					34	0
0					12	0
8					110	0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		42	0	42	42	42
0		44	0	44	44	44
0		110	40	70	110	0
0		79	48	31	79	0
0		86	62	24	86	0
0		87	33	54	87	0
0		448	183	265	448	86



# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

April 30, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	Over Due prior Months	JUN	JUL	AUG	TOTAL	Less No Show for Appointments	LESS INPUT
<i>MICHELLE</i>	4	63	81	96	244	0	70
<i>ASHUNTA</i>	8	48	46	48	150	0	80
<i>BRIAN</i>	4	50	57	49	160	0	48
<i>HEATHER</i>	3	61	49	54	167	0	65
<i>ALEXIS</i>	12	41	58	54	165	1	0
<b>TOTAL</b>	31	263	291	301	886	1	263
<b>RENT INCR</b>	Over Due prior Months	JUN	JUL	AUG	TOTAL	NO CHANGE	APPROVED
<i>MICHELLE</i>	0	12	20	0	32	0	32
<i>ASHUNTA</i>	0	17	23	0	40	0	40
<i>BRIAN</i>	0	8	15	0	23	0	23
<i>HEATHER</i>	0	15	13	0	28	0	28
<i>ALEXIS</i>	0	11	18	0	29	0	29
<b>TOTAL</b>	0	63	89	0	152	0	152
<b>INTERIMS</b>	Over Due prior Months		FEB	MAR	TOTAL	Less the No Action needed	LESS INPUT
<b>TOTAL</b>	0		0	0	0	0	0

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR
7	2	158	27	131	158	4
4	2	64	20	42	64	8
0	0	110	38	72	110	4
6	7	89	8	81	89	3
1	1	162	68	94	162	12
18	12	583	161	420	583	31
DENIED					TOTAL	OVER DUE
0					32	0
4					44	0
2					25	0
2					30	0
0					29	0
8					160	0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		0	0	0	0	0

<b>MEMO</b>
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<b>ANNUAL</b>	<b>APPOINTMENTS SEEN/ RECEIVED</b>
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	49
<i>HEATHER</i>	59
<i>ALEXIS</i>	36
<b>TOTAL</b>	144

<b>INTERIMS</b>	<b>APPOINTMENTS SEEN</b>
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

May 31, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	<b>Over Due prior Months</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>TOTAL</b>	<b>Less No Show for Appointments</b>	<b>LESS INPUT</b>
<i>MICHELLE</i>	0	64	75	86	225	0	130
<i>ASHUNTA</i>	0	48	47	51	146	4	67
<i>BRIAN</i>	0	50	57	50	157	12	53
<i>HEATHER</i>	0	61	50	54	165	0	74
<i>ALEXIS</i>	1	41	58	54	154	9	26
<b>TOTAL</b>	1	264	287	295	847	25	350
<b>RENT INCR</b>	<b>Over Due prior Months</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>TOTAL</b>	<b>NO CHANGE</b>	<b>APPROVED</b>
<i>MICHELLE</i>	0	24	24	23	71	0	71
<i>ASHUNTA</i>	0	23	12	19	54	0	54
<i>BRIAN</i>	0	8	15	22	45	0	45
<i>HEATHER</i>	0	26	20	23	69	0	69
<i>ALEXIS</i>	0	15	20	17	52	0	52
<b>TOTAL</b>	0	96	91	104	291	0	291
<b>INTERIMS</b>	<b>Over Due prior Months</b>		<b>FEB</b>	<b>MAR</b>	<b>TOTAL</b>	<b>Less the No Action needed</b>	<b>LESS INPUT</b>
<b>TOTAL</b>	0		0	0	0	0	0

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR
14	1	80	12	68	80	0
6	1	68	10	58	68	0
3	1	88	19	69	88	0
6	9	75	8	67	75	0
2	1	116	23	93	116	1
31	13	427	72	355	427	1
DENIED					TOTAL	OVER DUE
0					71	0
0					54	0
0					45	0
0					69	0
0					52	0
0					291	0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		0	0	0	0	0

<b>MEMO</b>
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<b>ANNUAL</b>	<b>APPOINTMENTS SEEN/ RECEIVED</b>
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	49
<i>HEATHER</i>	59
<i>ALEXIS</i>	36
<b>TOTAL</b>	144

<b>INTERIMS</b>	<b>APPOINTMENTS SEEN</b>
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

June 30, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	<b>Over Due prior Months</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>TOTAL</b>	<b>Less No Show for Appointments</b>	<b>LESS INPUT</b>
<i>MICHELLE</i>	0	75	86	110	271	0	96
<i>ASHUNTA</i>	0	47	51	55	153	23	52
<i>BRIAN</i>	0	57	50	51	158	5	47
<i>HEATHER</i>	0	50	54	47	151	0	56
<i>ALEXIS</i>	1	58	54	43	156	14	51
<b>TOTAL</b>	1	287	295	306	889	42	302
<b>RENT INCR</b>	<b>Over Due prior Months</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>TOTAL</b>	<b>NO CHANGE</b>	<b>APPROVED</b>
<i>MICHELLE</i>	0	24	23	31	78	0	78
<i>ASHUNTA</i>	0	12	19	20	51	0	51
<i>BRIAN</i>	0	15	22	15	52	0	52
<i>HEATHER</i>	0	20	23	25	68	0	68
<i>ALEXIS</i>	0	20	17	18	55	0	55
<b>TOTAL</b>	0	91	104	109	304	0	291
<b>INTERIMS</b>	<b>Over Due prior Months</b>		<b>MAY</b>	<b>JUN</b>	<b>TOTAL</b>	<b>Less the No Action needed</b>	<b>LESS INPUT</b>
<i>RHONDA</i>	0		0	0	0	0	0
<i>ANGELIQUE</i>	0		61	59	120	43	46
<i>DASHAWNA</i>	0		0	0	0	0	0
<i>JERI</i>	19		65	58	142	8	17
<i>RHONNIE</i>	17		81	67	165	20	66
<i>SHANDELL</i>	7		36	62	100	0	25
<b>TOTAL</b>	43		243	246	527	0	154

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE FEBR AND PRIOR
19	5	151	6	145	151	0
8	4	66	9	57	66	0
11	5	90	9	81	90	0
7	4	84	9	75	84	0
2	1	89	20	69	89	0
47	19	480	53	427	480	0
DENIED					TOTAL	OVER DUE
0					78	0
3					51	0
2					52	0
0					68	0
2					55	0
7					304	0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		0	0	0	0	0
0		31	31	0	31	0
0		0	0	0	0	0
0		117	31	86	117	19
0		79	35	44	79	17
0		75	73	2	75	2
0		302	170	132	302	38

<b>MEMO</b>
<b>MEMO</b>
<b>MEMO</b>

<b>ANNUAL</b>	<b>APPOINTMENTS SEEN/ RECEIVED</b>
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	49
<i>HEATHER</i>	59
<i>ALEXIS</i>	36
<b>TOTAL</b>	144

<b>INTERIMS</b>	<b>APPOINTMENTS SEEN</b>
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

July 31, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	<b>Over Due prior Months</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>TOTAL</b>	<b>Less No Show for Appointments</b>	<b>LESS INPUT</b>
<i>MICHELLE</i>	3	86	110	106	305	0	96
<i>ASHUNTA</i>	0	51	55	59	165	4	73
<i>BRIAN</i>	1	50	51	63	165	5	47
<i>HEATHER</i>	2	54	47	35	138	0	56
<i>ALEXIS</i>	2	54	43	66	165	14	51
<b>TOTAL</b>	8	295	306	329	938	23	323
<b>RENT INCR</b>	<b>Over Due prior Months</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>TOTAL</b>	<b>NO CHANGE</b>	<b>APPROVED</b>
<i>MICHELLE</i>	0	31	47	38	116	0	116
<i>ASHUNTA</i>	0	20	21	14	55	0	51
<i>BRIAN</i>	0	15	22	15	52	0	52
<i>HEATHER</i>	0	20	23	25	68	0	68
<i>ALEXIS</i>	0	20	17	18	55	0	55
<b>TOTAL</b>	0	106	130	110	346	0	291
<b>INTERIMS</b>	<b>Over Due prior Months</b>	<b>JUNE</b>	<b>JULY</b>	<b>TOTAL</b>	<b>Less the No Action needed</b>	<b>LESS INPUT</b>	
<i>RHONDA</i>	0	0	0	0	0	0	
<i>ANGELIQUE</i>	0	61	72	133	36	48	
<i>DASHAWNA</i>	0	0	0	0	0	0	
<i>JERI</i>	15	58	62	135	3	27	
<i>RHONNIE</i>	22	68	70	160	9	50	
<i>SHANDELL</i>	7	62	52	114	103	91	
<b>TOTAL</b>	44	249	256	467	0	216	

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE JULY AND PRIOR
14	5	190	12	178	190	3
11	7	77	12	65	77	0
11	5	97	16	81	97	1
7	4	71	9	62	71	2
2	1	97	20	77	97	2
45	22	532	69	463	532	8
DENIED					TOTAL	OVER DUE
0					78	0
3					51	0
2					52	0
0					68	0
2					55	0
7					304	0
LESS THE TERMS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE	
0	0	0	0	0	0	
0	49	49	0	49	0	
0	0	0	0	0	0	
0	105	85	20	105	15	
0	110	52	64	110	22	
0	91	91	0	91	7	
0	355	277	84	355	44	

<b>MEMO</b>
<b>MEMO</b>

<b>MEMO</b>

	APPOINTMENTS SEEN/ RECEIVED
<b>ANNUAL</b>	
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	49
<i>HEATHER</i>	59
<i>ALEXIS</i>	36
<b>TOTAL</b>	144

	APPOINTMENTS SEEN
<b>INTERIMS</b>	
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

August 31, 2018

HUD REPORTING RATE 96.99%

<b>ANNUAL</b>	Over Due prior Months	SEP	OCT	NOV	TOTAL	Less No Show for Appointments	LESS INPUT
<i>MICHELLE</i>	0	120	125	150	395	0	267
<i>ASHUNTA</i>	0	59	56	64	179	0	156
<i>BRIAN</i>	0	52	63	60	175	0	114
<i>HEATHER</i>	1	48	90	78	217	0	119
<i>ALEXIS</i>	0	46	66	63	175	0	100
<b>TOTAL</b>	1	325	400	415	1141	0	756
<b>RENT INCR</b>	Over Due prior Months	SEP	OCT	NOV	TOTAL	NO CHANGE	APPROVED
<i>MICHELLE</i>	0	47	38	32	117	0	117
<i>ASHUNTA</i>	0	21	14	17	52	0	52
<i>BRIAN</i>	0	22	15	4	41	0	41
<i>HEATHER</i>	0	23	25	24	72	0	72
<i>ALEXIS</i>	0	17	18	28	63	0	63
<b>TOTAL</b>	0	130	110	105	345	0	317
<b>INTERIMS</b>	Over Due prior Months		JULY	AUGUST	TOTAL	Less the No Action needed	LESS INPUT
<i>RHONDA</i>	0		0	0	0	0	0
<i>ANGELIQUE</i>	2		73	76	149	61	38
<i>DASHAWNA</i>	0		0	0	0	0	0
<i>JERI</i>	15		60	62	122	3	31
<i>RHONNIE</i>	22		73	71	163	12	64
<i>SHANDELL</i>	7		62	52	114	103	91
<b>TOTAL</b>	46		268	261	467	0	224

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE JULY AND PRIOR
16	5	107	12	100	107	0
7	10	56	6	50	56	0
9	5	47	8	39	47	0
9	8	81	10	71	81	1
11	10	79	6	73	79	0
52	38	370	42	333	370	1
DENIED					TOTAL	OVER DUE
0						0
5						0
3						0
1						0
1						0
10						0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		0	0	0	0	0
50		50	50	0	50	2
0		0	0	0	0	0
0		106	85	0	106	15
0		99	52	64	99	22
0		91	91	0	91	7
0		346	278	64	346	46

<b>MEMO</b>
<b>MEMO</b>
<b>MEMO</b>

<b>ANNUAL</b>	<b>APPOINTMENTS SEEN</b>
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	131
<i>BRIAN</i>	162
<i>HEATHER</i>	192
<i>ALEXIS</i>	114
<b>TOTAL</b>	599

<b>INTERIMS</b>	<b>APPOINTMENTS SEEN</b>
<i>BESS</i>	0
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	0
<i>BRIAN</i>	0
<i>HEATHER</i>	0
<i>PATRICE</i>	0
<b>TOTAL</b>	0

# HOUSING CHOICE VOUCHER MONTHLY REPORT

MONTH

September 30, 2018

HUD REPORTING RATE 96.35%

<b>ANNUAL</b>	<b>Over Due prior Months</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>TOTAL</b>	<b>Less No Show for Appointments</b>	<b>LESS INPUT</b>
<i>MICHELLE</i>	2	125	150	142	419	0	250
<i>ASHUNTA</i>	0	56	64	70	190	0	110
<i>BRIAN</i>	1	63	60	70	194	10	117
<i>HEATHER</i>	7	90	78	66	241	0	137
<i>ALEXIS</i>	5	66	63	55	189	0	107
<b>TOTAL</b>	15	400	415	403	1233	10	721
<b>RENT INCR</b>	<b>Over Due prior Months</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>TOTAL</b>	<b>NO CHANGE</b>	<b>APPROVED</b>
<i>MICHELLE</i>	0	47	49	27	123	0	123
<i>ASHUNTA</i>	0	14	17	16	47	0	47
<i>BRIAN</i>	0	15	4	0	19	0	19
<i>HEATHER</i>	0	32	26	13	71	0	71
<i>ALEXIS</i>	0	18	28	0	46	0	46
<b>TOTAL</b>	0	126	124	56	306	0	306
<b>INTERIMS</b>	<b>Over Due prior Months</b>		<b>AUG</b>	<b>SEP</b>	<b>TOTAL</b>	<b>Less the No Action needed</b>	<b>LESS INPUT</b>
<i>RHONDA</i>	0		0	0	0	0	0
<i>VACANT</i>	19		32	29	61	61	0
<i>DASHAWNA</i>	0		0	0	0	0	0
<i>JERI</i>	26		68	60	128	1	16
<i>RHONNIE</i>	10		74	63	147	3	35
<i>SHANDELL</i>	0		127	128	255	0	0
<b>TOTAL</b>	55		301	280	467	0	51

LESS THE TERMS	LESS THE TRANSFERS	TOTAL	Pending Verification	READY	TOTAL	OVER DUE
27	10	132	5	127	132	2
7	12	61	61	0	61	0
10	8	50	4	46	50	1
16	17	78	13	58	78	7
10	14	63	49	14	63	5
70	61	384	132	245	384	15
DENIED					TOTAL	OVER DUE
0					123	0
4					51	0
3					22	0
4					75	0
7					53	0
18					324	0
LESS THE TERMS		TOTAL	Pending Verification	READY	TOTAL	OVER DUE
0		0	0	0	0	0
61		61	0	0	61	19
0		0	0	0	0	0
0		112	59	20	79	26
0		112	63	64	112	22
0		255	150	0	255	0
0		540	272	84	507	67

<b>MEMO</b>
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<b>MEMO</b>

<b>ANNUAL</b>	<b>APPOINTMENTS SEEN</b>
<i>MICHELLE</i>	0
<i>ASHUNTA</i>	69
<i>BRIAN</i>	162
<i>HEATHER</i>	0
<i>ALEXIS</i>	121
<b>TOTAL</b>	352

MONTH

AUGUST

<b>TRANSFER</b>		<b>HQS</b>	<b>VAWA</b>	<b>NON RENEWAL</b>	<b>RA</b>	<b>APPTS SEEN</b>
<i>ANGELIQUE</i>		0	2	1	0	17
DASHAWNA						
JERI		<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>16</b>
<i>RHONNIE</i>		2	2	1	0	13
SHANDELL						22



PEND LEASE	RDY INPUT	INPUT	TERM	OVERDUE TRANSFERS	TOTAL
8	3	10	1	0	43
<b>6</b>	<b>2</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>32</b>
8	18	5	10	0	50
6	0	0	0	0	15



# INTERIM

<b>JAN RECERTS</b>	<b>COMPLETED</b>	<b>TOTAL ASSIGNED</b>	<b>PERCENTAGE COMPLETE</b>	<b>JUL RECERTS</b>	<b>COMPLETED</b>
BESS				BESS	
MICHELLE				MICHELLE	
ASHUNTA				ASHUNTA	
HEATHER				HEATHER	
PATRICE				PATRICE	
TEAM TOTAL				TEAM TOTAL	
<b>FEB RECERTS</b>	<b>COMPLETED</b>	<b>TOTAL ASSIGNED</b>	<b>PERCENTAGE COMPLETE</b>	<b>AUG RECERTS</b>	<b>COMPLETED</b>
BESS				BESS	
MICHELLE				MICHELLE	
ASHUNTA				ASHUNTA	
HEATHER				HEATHER	
PATRICE				PATRICE	
TEAM TOTAL				TEAM TOTAL	
<b>MAR RECERTS</b>	<b>COMPLETED</b>	<b>TOTAL ASSIGNED</b>	<b>PERCENTAGE COMPLETE</b>	<b>SEPT RECERTS</b>	<b>COMPLETED</b>
BESS				BESS	
MICHELLE				MICHELLE	
ASHUNTA				ASHUNTA	
HEATHER				HEATHER	
PATRICE				PATRICE	
TEAM TOTAL				TEAM TOTAL	
<b>APR RECERTS</b>	<b>COMPLETED</b>	<b>TOTAL ASSIGNED</b>	<b>PERCENTAGE COMPLETE</b>	<b>OCT RECERTS</b>	<b>COMPLETED</b>
BESS				BESS	
MICHELLE				MICHELLE	
ASHUNTA				ASHUNTA	
HEATHER				HEATHER	
PATRICE				PATRICE	
TEAM TOTAL				TEAM TOTAL	
<b>MAY RECERTS</b>	<b>COMPLETED</b>	<b>TOTAL ASSIGNED</b>	<b>PERCENTAGE COMPLETE</b>	<b>NOV RECERTS</b>	<b>COMPLETED</b>
BESS				BESS	
MICHELLE				MICHELLE	
ASHUNTA				ASHUNTA	
HEATHER				HEATHER	
PATRICE				PATRICE	
TEAM TOTAL				TEAM TOTAL	
<b>JUN RECERTS</b>	<b>COMPLETED</b>	<b>TOTAL ASSIGNED</b>	<b>PERCENTAGE COMPLETE</b>	<b>DEC RECERTS</b>	<b>COMPLETED</b>
BESS				BESS	
MICHELLE				MICHELLE	
ASHUNTA				ASHUNTA	
HEATHER				HEATHER	

<i>PATRICE</i>				<i>PATRICE</i>	
<i>TEAM TOTAL</i>				<i>TEAM TOTAL</i>	




# Memorandum



To: Board of Commissioners

From: Philisa Smith, HCV Director

Date: October 10, 2018

Re: HUD VASH FY Report (9-30-18)

<b>Current Status of Leased</b>	<b>Referral Not Ready For Appt</b>	<b>Verification Pending</b>	<b>Briefing Appt Pending</b>	<b>Total on Waiting List</b>	<b>Voucher Searching</b>	<b>Total Leased</b>
<b>As of (date):</b>						
<b>Sept 30, 2018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38</b>	<b>127</b>
<b>Aug 31, 2018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>126</b>
<b>Jul 31, 2018</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>15</b>	<b>126</b>
<b>Jun 30, 2018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>125</b>
<b>May 31, 2018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>125</b>
<b>Apr 30, 2018</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>11</b>	<b>126</b>
<b>Mar 31, 2018</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>11</b>	<b>124</b>
<b>Feb 28, 2018</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>12</b>	<b>124</b>
<b>Jan 31, 2018</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>15</b>	<b>115</b>
<b>Dec 31, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>119</b>
<b>Nov 30, 2017</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>12</b>	<b>122</b>
<b>Oct 31, 2017</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>9</b>	<b>125</b>
<b>Sept 30, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>126</b>
<b>Aug 31, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>124</b>
<b>July 31, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>121</b>
<b>Jun 30, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>119</b>
<b>May 31, 2017</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>8</b>	<b>124</b>
<b>Apr 30, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>120</b>
<b>Mar 31, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>122</b>
<b>Feb 28, 2017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>122</b>
<b>Jan 31, 2017</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>12</b>	<b>6</b>	<b>122</b>
<b>Dec 31, 2016</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>9</b>	<b>122</b>
<b>Nov 30, 2016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>121</b>
<b>Oct 31, 2016</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>8</b>	<b>119</b>
<b>Sept 30, 2016</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>9</b>	<b>119</b>
<b>Aug 31, 2016</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>7</b>	<b>119</b>
<b>Jul 31, 2016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>117</b>
<b>Jun 30, 2016</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>12</b>	<b>117</b>
<b>May 31, 2016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>120</b>
<b>Apr 30, 2016</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>8</b>	<b>121</b>
<b>Mar 31, 2016</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>7</b>	<b>122</b>
<b>Feb 29, 2016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>124</b>
<b>Jan 31, 2016</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>8</b>	<b>127</b>

<b>Current Status of VA referrals As of (date):</b>	<b>Referral Not Ready for Appt.</b>	<b>Verification Pending</b>	<b>Briefing Appt. Pending</b>	<b>Total on Waiting list</b>	<b>Voucher Searching</b>	<b>Total Leased</b>
Dec 31, 2015	0	0	0	0	10	125
Nov 30, 2015	0	0	0	0	10	120
Oct 31, 2015	0	0	1	1	9	123
Sept 30, 2015	0	0	2	2	7	121
Aug 31, 2015	0	0	1	1	6	123
Jul 31, 2015	0	0	0	0	8	123
Jun 30, 2015	0	0	1	1	4	123
May 31, 2015	0	0	1	1	6	123
Apr 30, 2015	0	0	1	1	12	118
Mar 31, 2015	0	0	1	1	14	114
Feb 28, 2015	0	0	0	0	13	106
Jan 31, 2015	1	0	0	0	15	103
Dec 31, 2014	4	0	0	0	11	108
Nov 30, 2014	3	2	0	5	7	106
Oct 31, 2014	0	0	5	5	2	106
Sep 30, 2014	0	3	0	3	5	104
Aug 31, 2014	0	0	1	1	5	103
July 31, 2014	1	2	0	2	4	104
Jun 30, 2014	0	0	0	0	6	103
May 31, 2014	0	1	1	2	4	105
Apr 30, 2014	0	0	2	2	2	103
Mar 31, 2014	0	0	2	2	3	104
Feb 28, 2014	1	0	0	0	5	100
Jan 31, 2014	3	0	0	0	7	97
Dec 31, 2013	2	1	1	1	6	95
Nov 30, 2013	3	4	4	4	6	93
Oct 31, 2013	1	0	0	0	2	100
Sept 30, 2013	1	0	1	1	1	101
Aug 31, 2013	0	0	0	0	0	103
Jul 31, 2013	0	0	0	0	0	105
Jun 28, 2013	0	0	0	0	0	106
May 30, 2013	0	0	0	0	0	110
Apr 30, 2013	1	0	0	0	1	109
Mar 31, 2013	0	0	0	0	6	104
Feb 28, 2013	1	3	0	3	4	103
Jan 31, 2013	2	0	0	0	4	104
Dec 31, 2012	0	1	1	2	1	108
Nov 30, 2012	0	1	0	1	2	108
Oct 31, 2012	3	0	0	0	2	107
Sept 28, 2012	0	1	0	1	3	107
Aug 31, 2012	2	1	0	1	5	103
Jul 31, 2012	1	0	3	0	3	101
Jun 29, 2012	0	1	1	2	5	99
May 31, 2012	0	0	0	0	12	99
Apr 30, 2012	2	0	0	0	8	99

<b>Mar 30, 2012</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>11</b>	<b>97</b>
<b>Feb 29, 2012</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>7</b>	<b>5</b>	<b>97</b>

<b>Current Status of VA referrals As of (date):</b>	<b>Referral Not Ready for Appt.</b>	<b>Verification Pending</b>	<b>Briefing Appt. Pending</b>	<b>Total on Waiting list</b>	<b>Voucher Searching</b>	<b>Total Leased</b>
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<b>Jan 31, 2012</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>97</b>
<b>Dec 31, 2011</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>99</b>

# Memorandum



To: Board of Commissioners  
 From: Philisa Smith HCV Director  
 Date: October 25, 2018  
 Re: Monthly Utilization Report

## PERIOD ENDING SEPTEMBER 30, 2018

	<u>Allocated</u>	<u>Leased</u>	<u>Looking</u>
<b>Housing Choice Voucher Base:</b>	<b>4569</b>		<b>1</b>
<b>Home Ownership</b>		<b>48</b>	
<b>Tenant Protection</b>		<b>65</b>	
<b>Regular HCV (All other vouchers)</b>		<b>3671</b>	
<b>Total Vouchers Leased</b>			<b><u>4158</u></b>
<b>Housing Choice Voucher Utilization : 91%</b>			

	<u>Leased</u>	<u>Looking</u>
<b>Portable Vouchers</b>		
<b>Port Billing</b>	<b>92</b>	<b>16</b>
<b>Port In</b>	<b>13</b>	
<b>Port Out</b>	<b>91</b>	

	<u>Allocated</u>	<u>Leased</u>
<b>Mainstream Vouchers</b>	<b>100</b>	<b>100</b>

	<u>Allocated</u>	<u>Leased</u>
<b>Project Based Vouchers</b>	<b>8</b>	<b>56</b>

	<u>Allocated</u>	<u>Leased</u>	<u>Looking</u>
<b>Mod Rehab</b>	<b>146</b>		<b>3</b>
<b>8MR3</b>	<b>32</b>	<b>32</b>	
<b>8MR4</b>	<b>114</b>	<b><u>90</u></b>	
<b>Total Leased:</b>		<b>122</b>	
<b>Mod Rehab Utilization (using allocated): 84%</b>			

# Memorandum



To: Board of Commissioners  
From: Philisa Smith HCV Director  
Date: October 25, 2018  
Re: Monthly Utilization Report

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## PERIOD ENDING JULY 31, 2018

	<u>Allocated</u>	<u>Leased</u>	<u>Looking</u>
VASH Vouchers	157	127	38
<b>VASH Utilization : 81%</b>			

	<u>Allocated</u>	<u>Leased</u>	<u>Looking</u>	<u>Referral</u>
HOME TBRA	60	30	9	28
<b>TBRA Utilization: 50%</b>				

	<u>Allocated</u>	<u>Leased</u>	<u>Looking</u>	<u>Referral</u>
CONTINUUM OF CARE	22	31	3	2
<b>COC Utilization: 148%</b>				

# Memorandum



To: Board of Commissioners  
From: Philisa Smith HCV Director  
Date: October 25, 2018  
Re: Monthly Utilization Report

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## TERMINATES FOR THE YEAR 2018

Month	Year	Actual Terminations
January	2018	42
February	2018	28
March	2018	48
April	2018	35
May	2018	41
June	2018	39
July	2018	35
August	2018	24
September	2018	25
October	2018	
November	2018	
December	2018	

**TOTAL = 317**

# Memorandum

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To: Board of Commissioners  
From: Philisa Smith HCV Director  
Date: October 25, 2018  
Re: Monthly Utilization Report

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## September 2018 Inspections – 621 Total Conducted

- 621 Section 8 inspections conducted
- 31.9% failed of the 392 annual and 70 initial and transfer inspections
- 149 follow up inspections
  - 10 special, complaint and management inspections
  - 0 Other inspections (relocation and inconclusive)

10. HOUSING IN OMAHA, INC. (HIO)

11. SUPPORT DEPARTMENT REPORTS

11.1. Development

11.2. Procurement/Contracting/Capital Budgets

11.3. Human Resources

11.4. Family and Community Services

11.5. Public Safety

# Memorandum



To: The Board of Commissioners

From: Chris Peters, Public Safety & Compliance Manager

Date: October 17, 2018

Re: OHA Public Safety & Compliance – September 2018

## Background Checks

- 507 background checks received
- 418 were accepted
- 85 were denied
- 4 are pending out of state results or more information requested

## Incident Reports (see next page for comparison to prior years)

- 35 Criminal
- 35 Non-Criminal (includes rules violations)
- 26 Arrests

LOCATION	TRESPASS	VICTIM	SUSPECT	NON-CRIMINAL
4HIO				1
Bayview				
Benson Tower				1
Chambers Court				
Crown I/II				
Crown Tower			1	1
Evans Tower	1			2
Farnam				
Florence Tower				4
Highland Tower	1			
Jackson Tower	2		3	7
Kay Jay Tower				2
Keystone			1	
NOAH				
Park North Tower				
Park South Tower				
Pine Tower				2
SCNE			1	1
SCNW				2
SCSE			1	2
SCSW				1
Section 8			15	7
Securities		1		
Southside	4		2	2
Spencer		1		
Timber Creek			1	
Underwood Tower				
<b>TOTAL</b>	<b>8</b>	<b>2</b>	<b>25</b>	<b>35</b>

Victim related includes dop, assault, DV, etc. Suspect related includes assaults, theft, drugs, etc.

## Combined OHA Incident Reports

	2013	2014	2015	2016	2017	2018
January	134	140	114	90	102	109
February	136	108	91	79	106	81
March	135	94	164	115	95	83
April	182	135	139	108	105	82
May	169	168	151	105	100	146
June	215	127	130	133	111	77
July	189	191	153	127	129	127
August	206	112	126	134	133	91
September	188	98	124	116	90	70
October	119	97	142	117	95	
November	103	87	71	95	98	
December	136	77	98	75	93	
<b>Total Incidents per year; all locations</b>	1912	1434	1503	1294	1257	

**Please note the following:**

The number of reports can be affected by many factors:

- 1 A magnet unit creating many problems
- 2 Zone manager reporting techniques & availability
- 3 Knowledge of incidents
- 4 Resident willingness to report
- 5 Location demographics

These are the incidents OHA has knowledge of and are not official crime statistics.

Both crime related and non-crime incidents are included.

Examples of non-criminal reports include fire, maintenance and rules violations.

## Crime Related OHA Incident Reports

	2013	2014	2015	2016	2017	2018
January	53	53	47	43	41	48
February	44	40	31	33	46	40
March	69	41	52	42	51	35
April	80	54	36	52	50	40
May	68	61	40	35	42	77
June	90	50	42	58	59	44
July	76	70	38	53	77	56
August	77	47	46	58	69	52
September	72	40	38	54	52	35
October	39	45	61	41	57	
November	40	43	30	41	49	
December	49	30	43	29	44	
<b>Total Incidents per year; all locations</b>	757	574	504	539	637	

**Please note the following:**

The number of reports can be affected by many factors:

- 1 A magnet unit creating many problems
- 2 Zone manager reporting techniques & availability
- 3 Knowledge of incidents
- 4 Resident willingness to report
- 5 Location demographics

These are the incidents OHA has knowledge of and are not official crime statistics.

## Ban & Bars

- Updated the Ban and Bar list and forwarded it to the designated precincts near the 1<sup>st</sup> and 15<sup>th</sup> of the month.  
7 Issued  
2 Extended

Number of hours of service provided by security officers during the reporting period (approximate hours per location):

- 25.75 Benson
- 5.50 Crown
- 28.00 Evans
- 28.25 Florence
- 28.50 Highland
- 32.50 Jackson
- 12.25 Kay Jay
- 16.00 Park North
- 11.50 Park South
- 15.50 Pine
- 7.25 Underwood
- 34.50 Developments; Scattered Sites

## Other Activity

- Continued information sharing between OHA staff and OPD. Attend bi-monthly meetings with OPD for information sharing between OHA and OPD.
- Attend regular Empowerment network meetings
- Daily review of OPD Fresh Arrests

11.6. Legal

12. NEW BUSINESS

13. EXECUTIVE SESSION

14. ADJOURNMENT