

Attachment A: Office of Housing 2nd Quarter Metrics

Improvements/corrections to noted physical deficiencies from last inspection (e.g. graffiti removed, areas of vandalism repairs) at OH-funded projects	Project #1	Project #2	Project #3	Project #4	Project #5	Total
# deficiencies observed at Site and Exterior	7	1	1	0	5	14
# deficiencies Corrected at Site and Exterior	7	1	1	0	5	14
Comments on pending improvements/repairs	Owner planning to clean windows and replace screens by 10/30/12		Tuckpointing included as Scheduled Improvement.		see planned improvements below	
Improved stewardship of sidewalks, building entrances and retail fronts by owners at OH-funded projects (including any investments in additional/improved exterior lighting, security system etc)	Project #1	Project #2	Project #3	Project #4	Project #5	Total
# Improvements completed	0	1	5	3	1	10
# Improvements planned/in process	2	2	1	0	5	10
Work Completed		2012: Additional exterior cameras recently installed.	2010 completed: Commercial space renovated & leased. 2012 completed: 1)lobby 2)basement shops 3) storage 4) sidewalk repairs.	2011: exterior pressure washed. 2012: exterior windows washed and all exterior lights and cameras tested and operable.	2011 : graffiti removed	
Improvements planned if budget allows	Brick and corrugated metal siding upgrades and window replacements	Owner is obtaining bids to install additional lighting and sound system under exterior awning	Sidewalk resurfacing, Window glazing, cornice, exterior lights, doors and hardware	CCTV DVR replacements	Masonry/tuckpointing, main entrance/lobby upgrades; exterior lighting and cameras at alley	

Number (reduction) in neighborhood compliants related to OH-funded projects, and assessment of outcomes/resolutions	Project #1	Project #2	Project #3	Project #4	Project #5	Total
# compliants 2010	0	0	0	0	0	0
# compliants 2011	0	0	0	0	0	0
Commercial retail occupancy in OH-funded projects with ground floor commerical retail spaces.	Project #1	Project #2	Project #3	Project #4	Project #5	Total
# commercial spaces	2	2	4	2	2	12
2010: # commercial spaces leased-up	2	2	2	2	2	10
2011: # commercial spaces leased-up	2	2	3	2	2	11
Comments	All spaces leased.	All spaces leased.	Fundraising underway to renovate unleased space. Interested commerical tenant already identified.	All spaces leased.	All spaces leased.	