



NeighborhoodStat

Improve the quality of life in our neighborhoods and community by focusing on infrastructure, eradicating blight and strengthening public safety to attain a livable and sustainable City.

Mayor Pedro E. Segarra

09/24/2013

Agenda

September 24, 2013 Meeting

- ▶ Livable and Sustainable Neighborhoods Initiative (LSNI) Update
- ▶ 311 Data (Temporarily unavailable)
- ▶ Department Data and Analysis
- ▶ DPW Lost Time by Category and Org

(Pre) Anti-Blight Enforcement

Livable and Sustainable Neighborhood Initiative as of September 19, 2013	Data		North		Central		West		South		Citywide	
	8/23/13 - 9/19/13	1/25/13 - Present										
Blight Prevention Consultation Inspection	1	9	1	16	1	12	0	2	3	39		
Property Survey for ABO Process	1	21	0	26	1	43	0	23	2	113		
Properties received Preliminary ABO Letters	0	30	0	22	0	25	0	27	0	104		

Implementation of the Anti-Blight Ordinance

Livable and Sustainable Neighborhood Initiative as of September 19, 2013	Data		North		Central		West		South		Citywide	
	8/23/13 - 9/19/13	1/25/13 - Present										
Properties received Notice of Violation of ABO	0	28	0	14	0	13	1	19	1	74		
Properties abated before Citations issued	1	3	0	2	0	3	0	4	1	12		
Properties abated of all ABO violations	1	3	0	5	0	6	1	7	2	21		

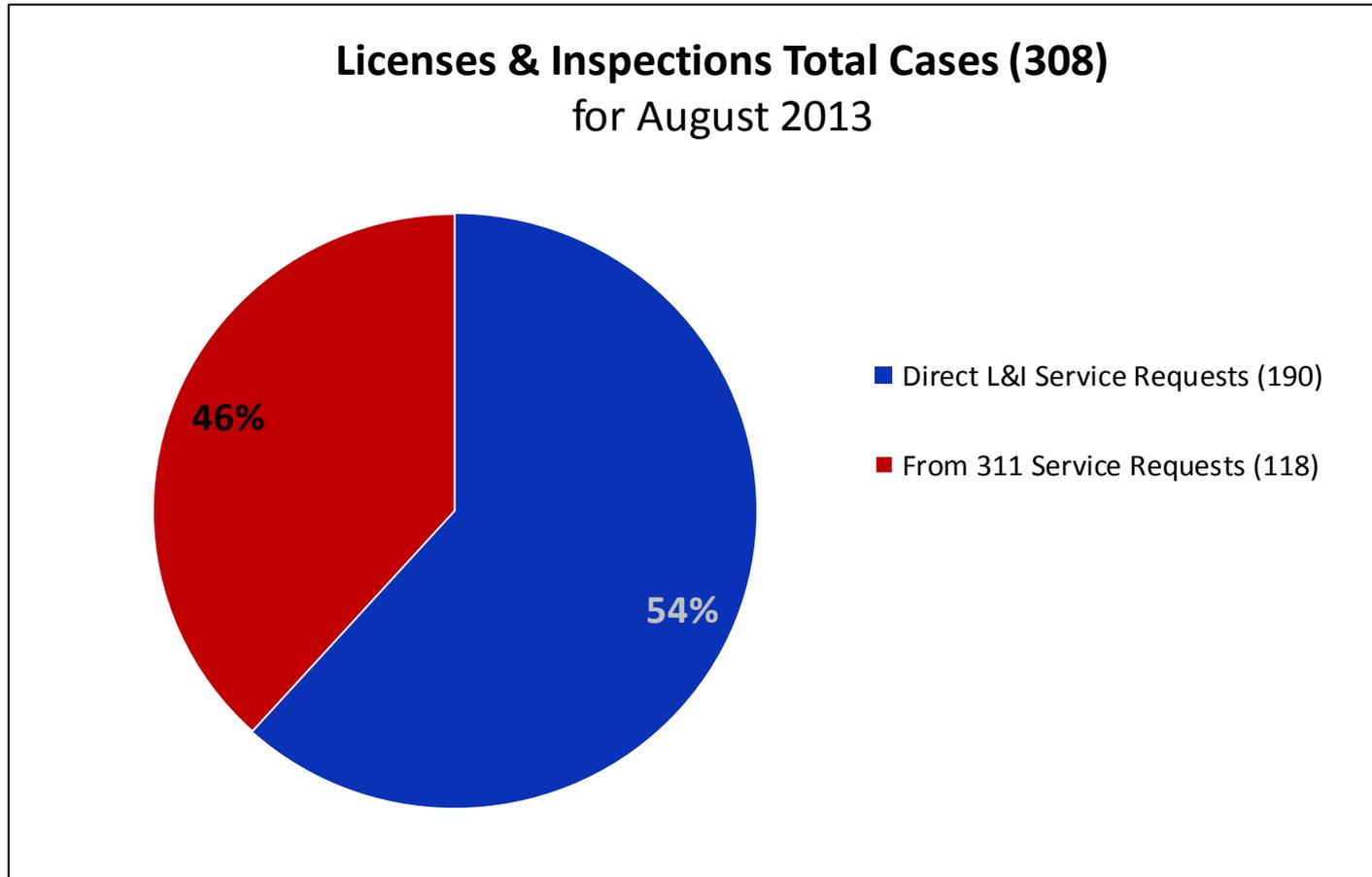
Implementation of the Anti-Blight Ordinance Continued

Livable and Sustainable Neighborhood Initiative as of September 19, 2013	Data		North		Central		West		South		Citywide	
	8/23/13 - 9/19/13	1/25/13 - Present										
Properties cited for Violation of ABO	0	32	0	13	1	18	0	12	1	75		
Citation Appeal Hearings	1	14	0	4	0	3	0	8	1	29		
Forbearance Agreements (Due to New Owner)	0	4	0	2	0	1	0	2	0	9		

(Post) Anti-Blight Enforcement

Livable and Sustainable Neighborhood Initiative as of September 19, 2013	Data		North		Central		West		South		Citywide	
	8/23/13 - 9/19/13	1/25/13 - Present										
Lien Inspections for Default Judgments	0	25	0	7	0	10	0	12	0	54		
Tax Deferral Inspection	3	10	2	17	1	11	1	9	7	47		

Dev. Services- L & I Housing Code Inspections



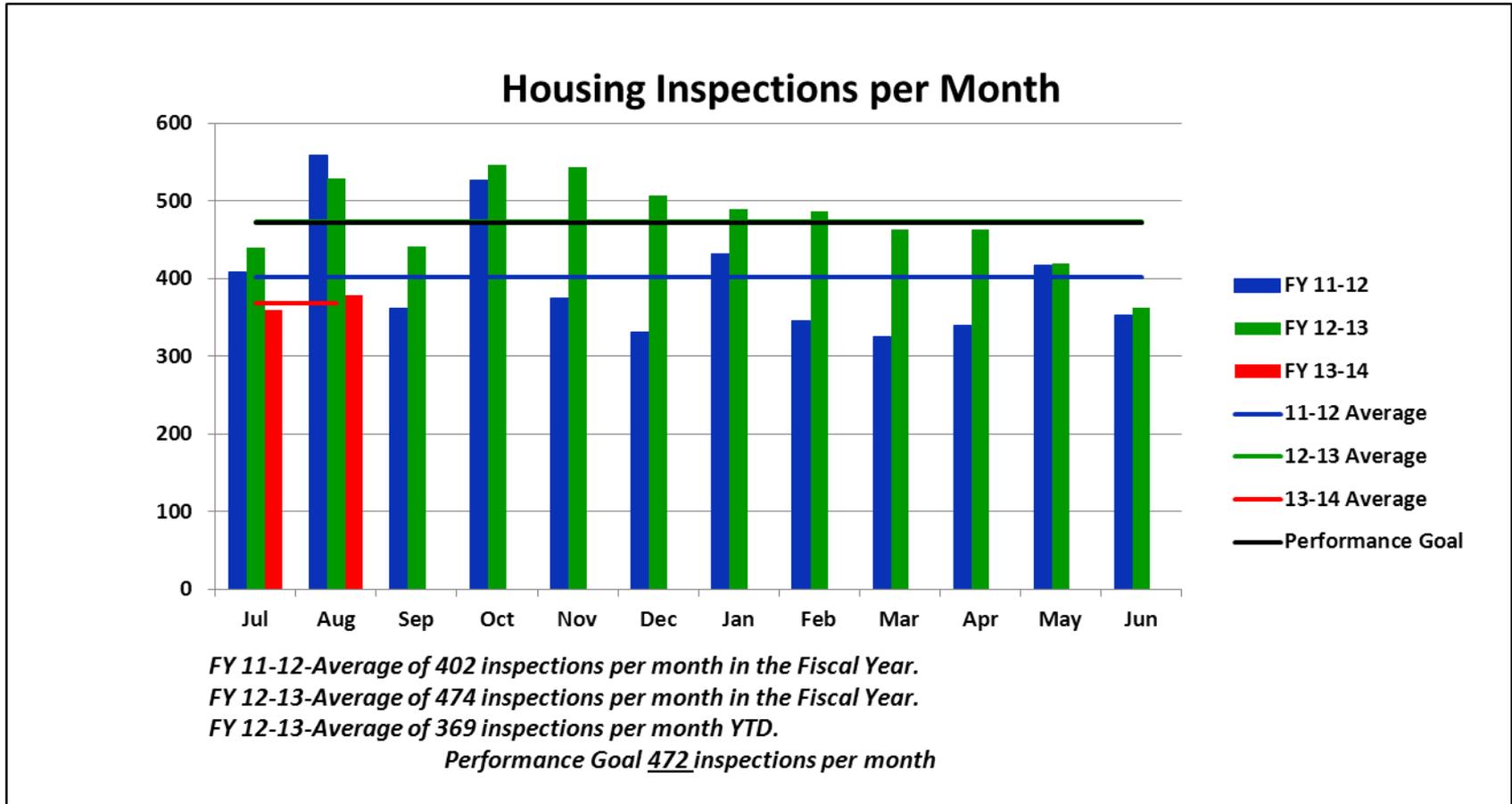
Dev. Services- Housing Code Violations

August 2013

	FY 11-12	FY 12-13	FY 13-14	FY 13-14 YTD Projection
Total Housing Code Violation by LSNI Districts	3,307	3,868	631	3,786
North	914	946	166	996
Central	477	541	64	384
South	720	1009	152	912
West	1072	1259	234	1,404
North/South Meadows	124	113	15	90

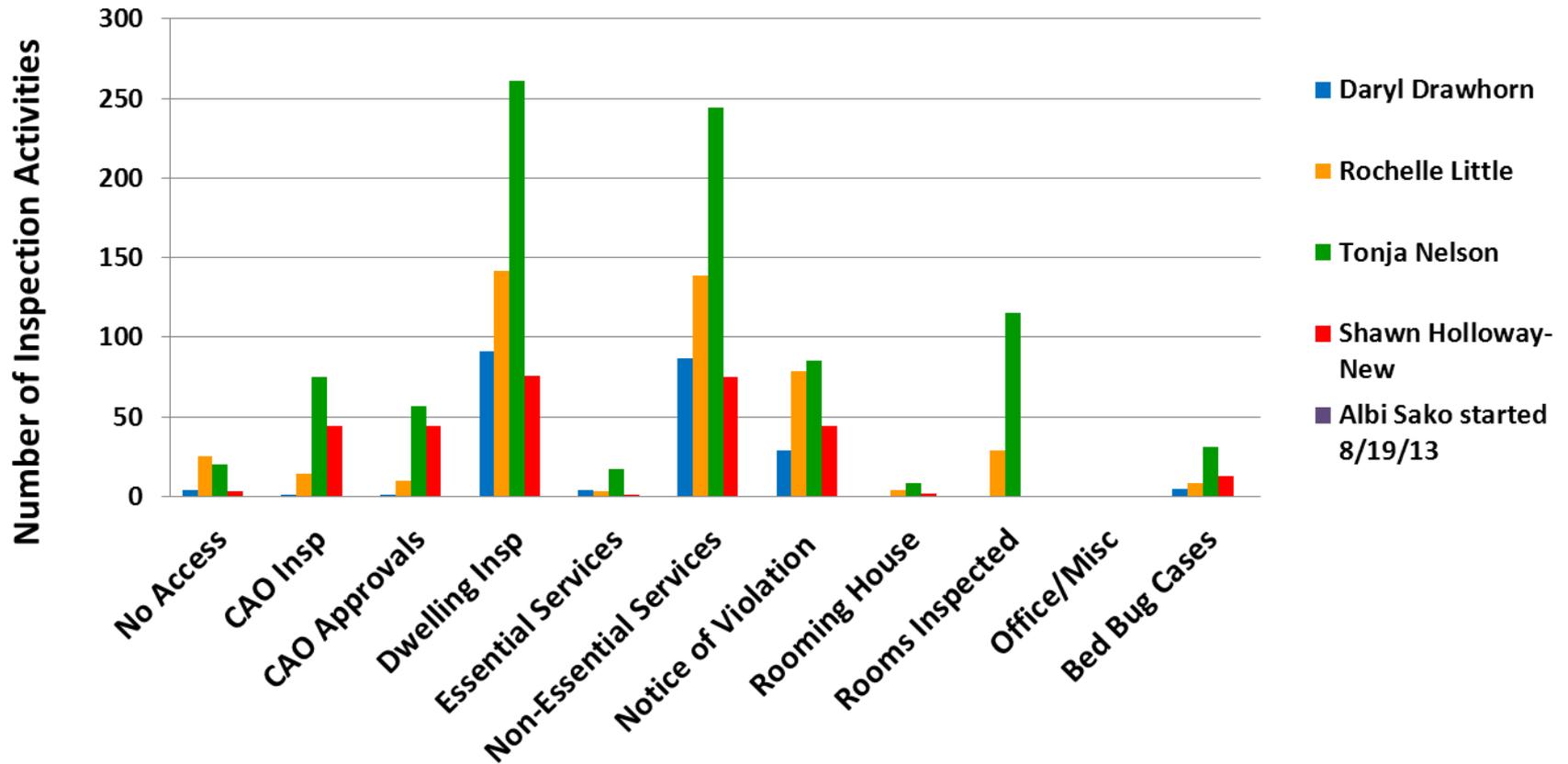
Violations by LSNI Inspection Areas, FY 13-14

Dev. Services- L & I Housing Code Inspections



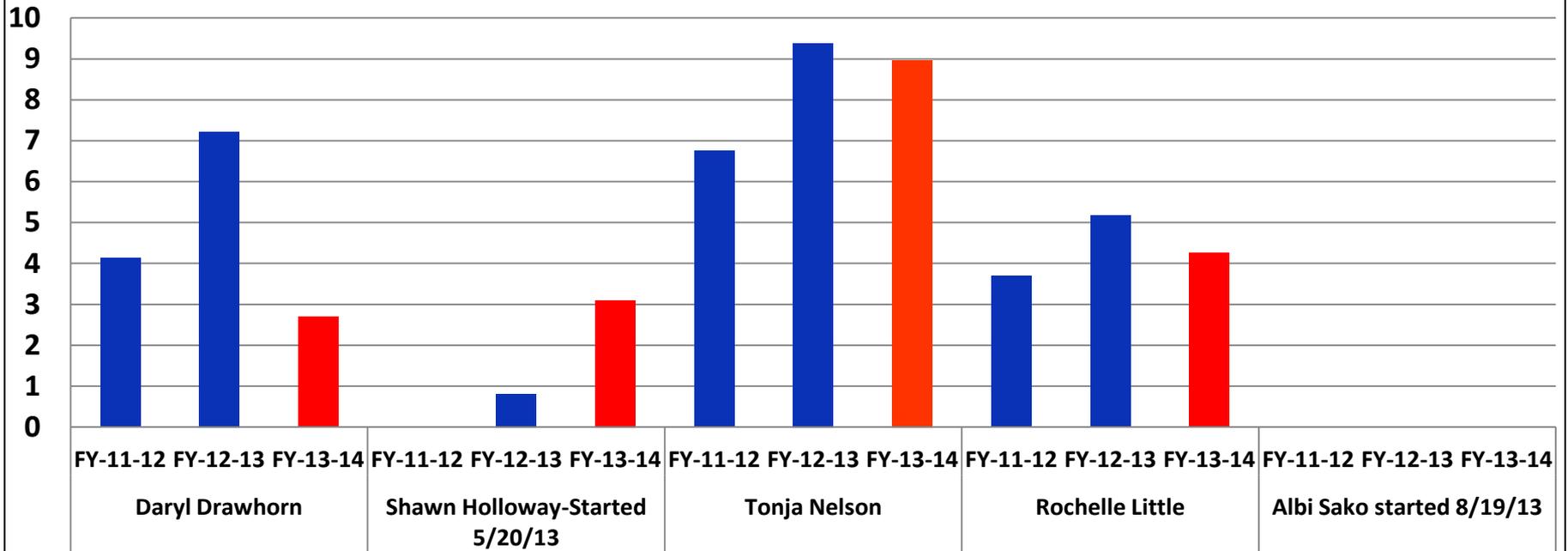
Dev. Services- L & I Housing Inspections

L & I Individual Inspectors 2013-2014 YTD Activities

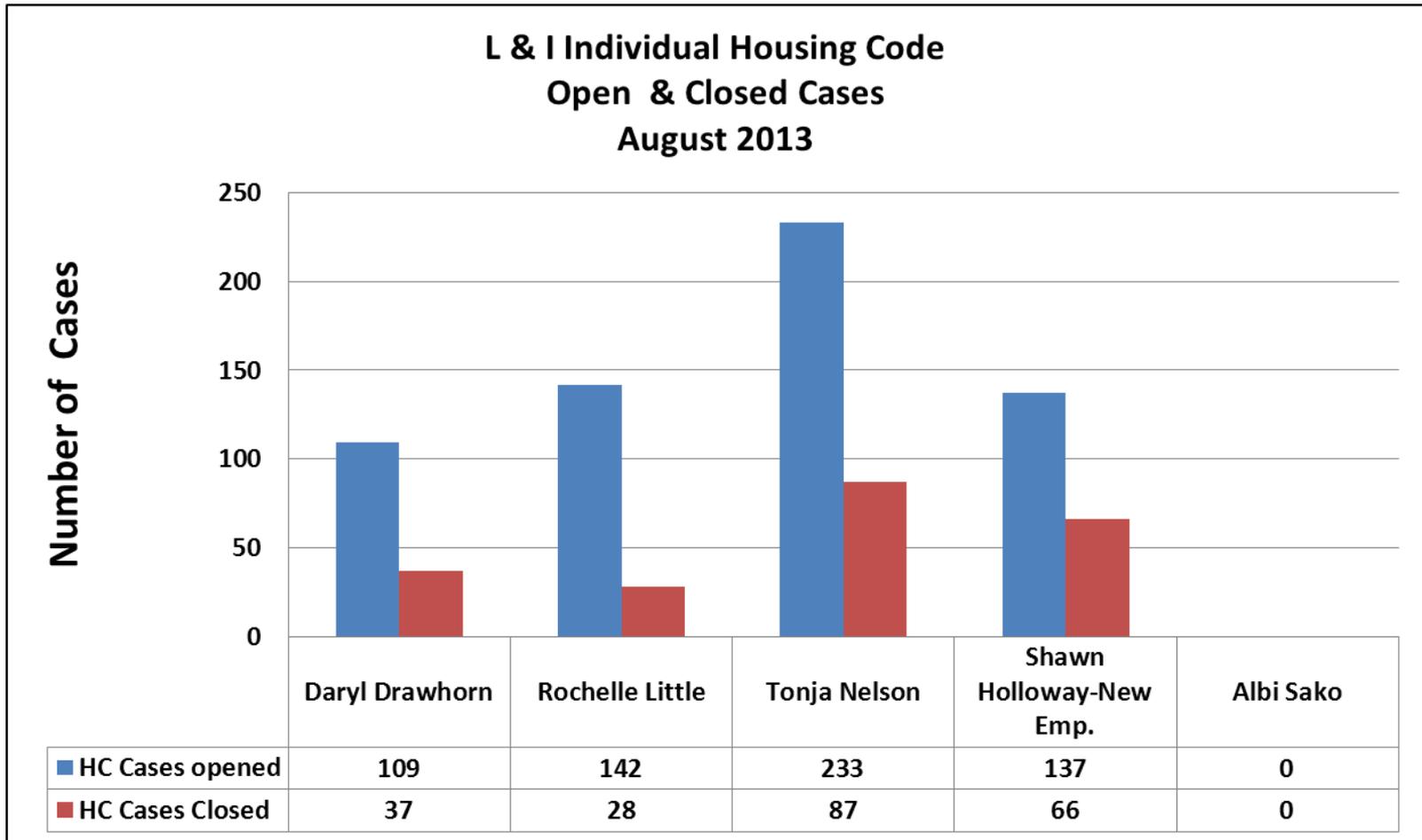


Dev. Services- L & I Housing Inspections

**Average # Inspections per Inspector per Day
YTD through August 2013**



Dev. Services- L & I Housing Code Inspections



YTD Total Inspectors Cases	Open- 621	Closed - 218
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Dev. Services- Zoning Regulatory Inspections & Cases thru June 2013.

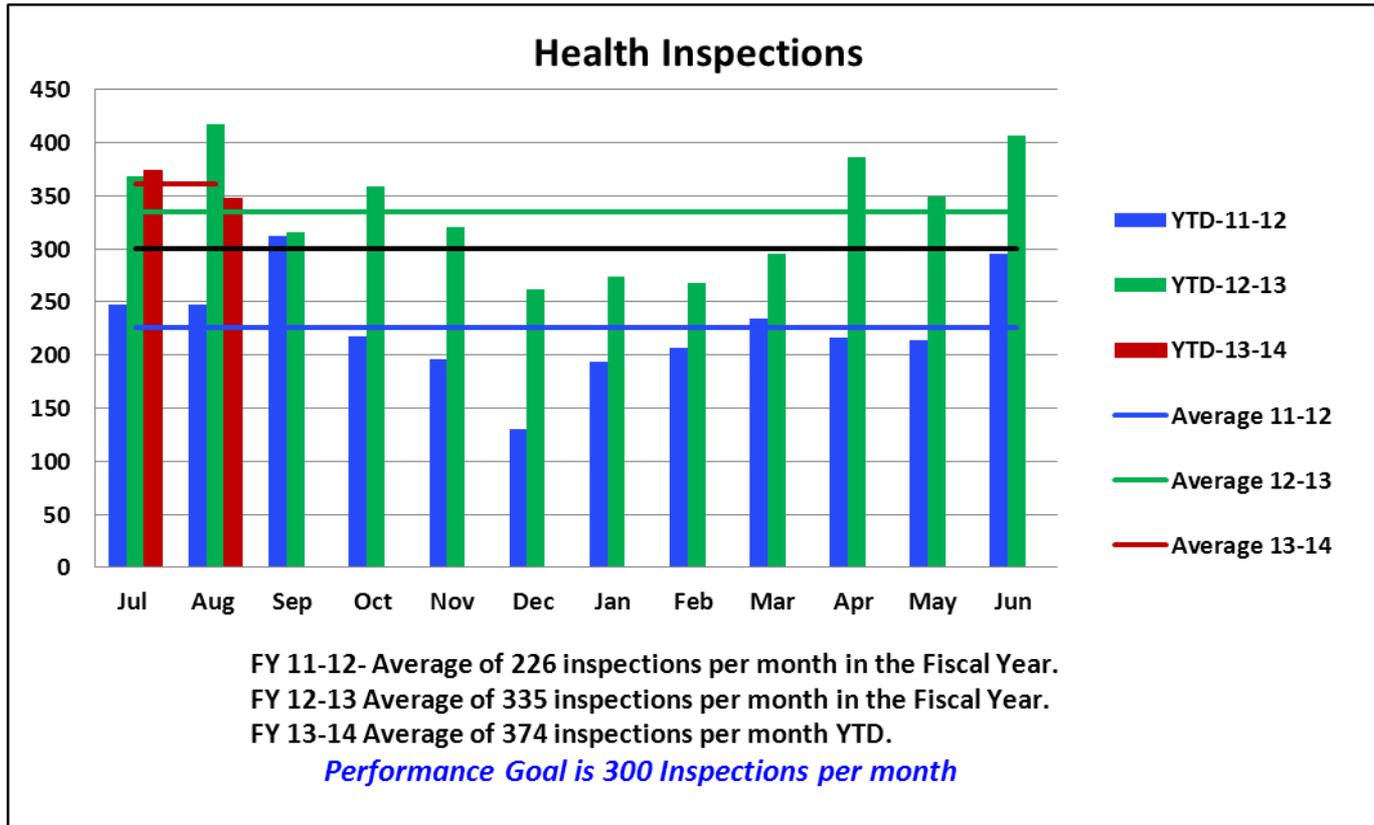
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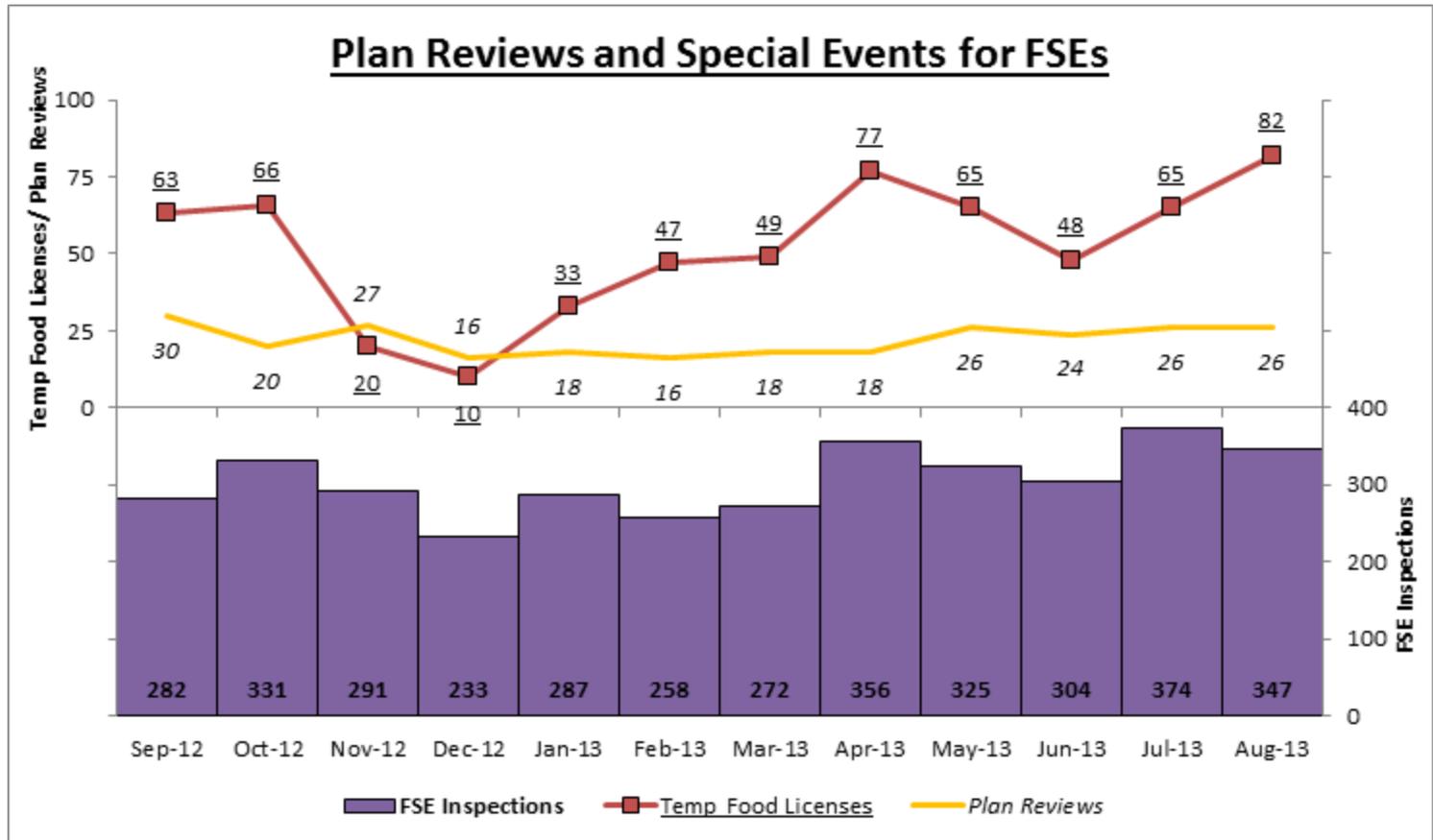
Inspector	Month	Scheduled Inspections KOO/TM	Total Insp KOO/TM	No Access	Illegal rooming houses	Excessive Vehicles @ Residential	Repair/park Vehicles @ Commercial	Change of use, Illegal use, no Permit
Kionna Osayande	July-13	56/72	42/73			2	2	7
Started on 8/20/2012	August-13	38/63	40/65	1		9	1	9
Tammy McBride	September-13							
Started on 4/15/2013	October-13							
	November-13							
	December-13							
	January-14							
	February-14							
	March-14							
	April-14							
	May-14							
	June-14							
Totals FY-last month		229	220	1	0	11	3	16
Total by FY-Insp Report	7/1/13-08/31/13 Report ran on 09/4/13	233	220	1	0	11	3	16

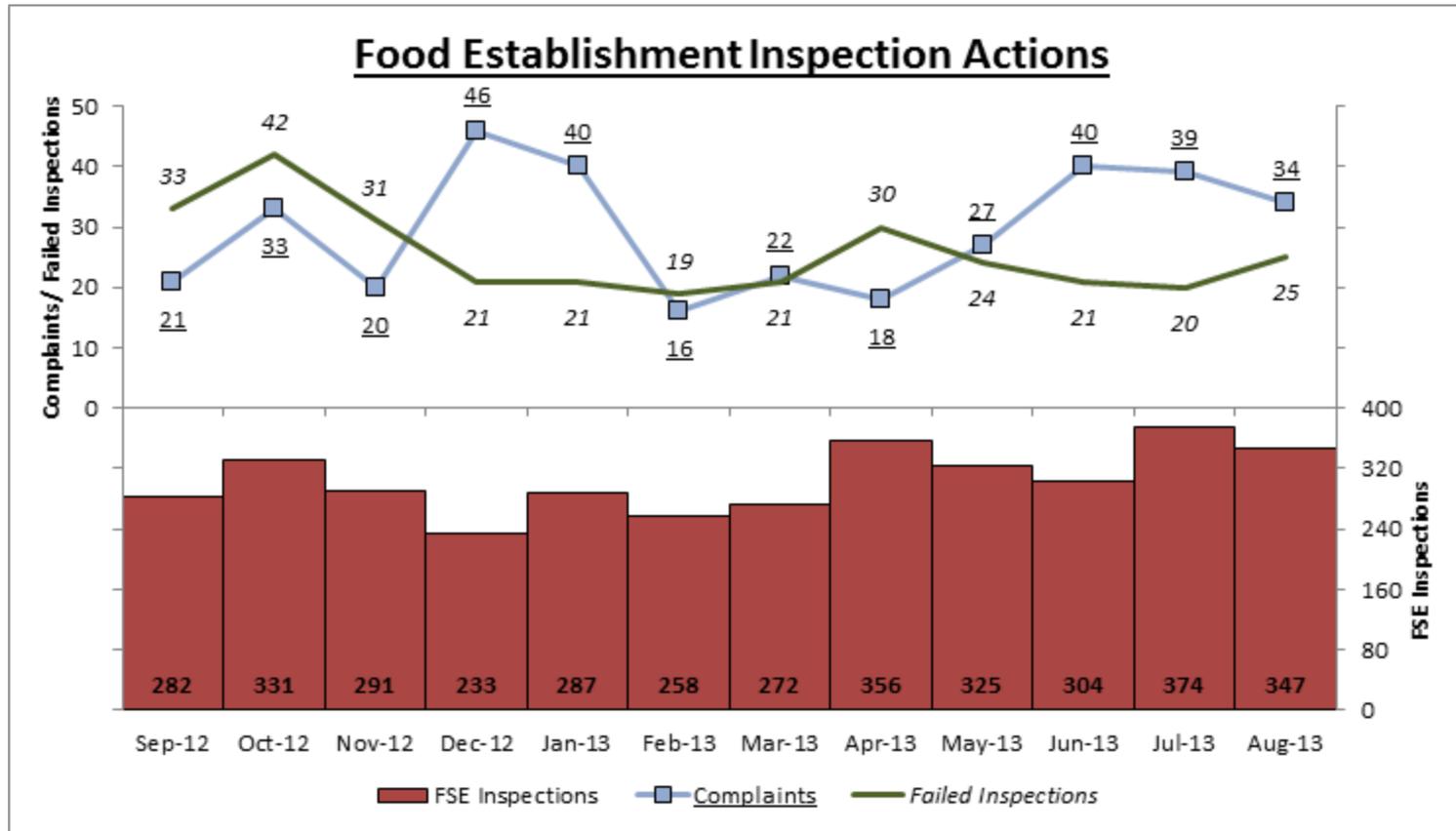
Dev. Services- Zoning Regulatory Inspections & Cases thru June 2013

2 of 2.

Inspector	Month	Sign/ Fence Violations	Rooming House/ LSNI- Compliance	Initial contact letters sent	Notice of Violations sent	Sent to Corp Counsel	Cases created	Cases Closed	Cases from 311	Closed 311 cases
Kionna Osayande	July-13	27		14	3		39	6	5	2
Started on 8/20/2012	August-13	1	3	2			23	11	8	4
Tammy McBride	September-13									
Started on 4/15/2013	October-13									
	November-13									
	December-13									
	January-14									
	February-14									
	March-14									
	April-14									
	May-14									
	June-14									
Totals FY-last month		28	3	16	3	0	62	17	13	6
Total by FY-Insp Report	7/1/13-08/31/13 Report ran on 09/4/13	27	3	0	0	0	62	25	13	11

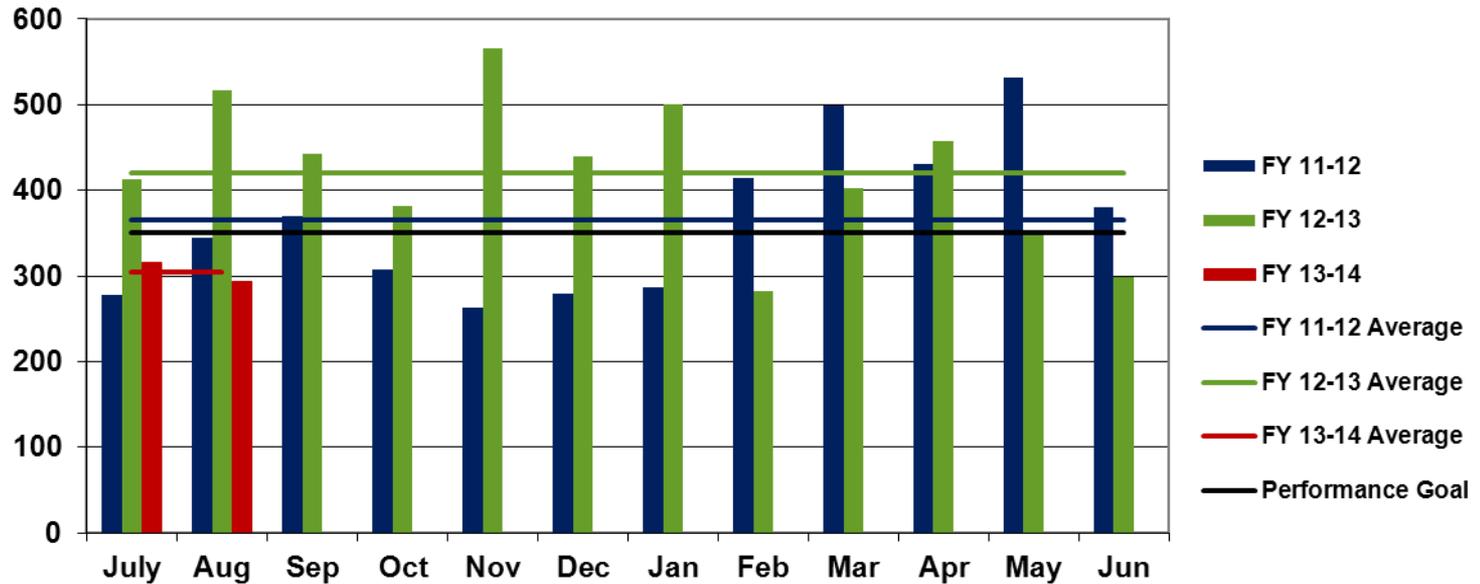






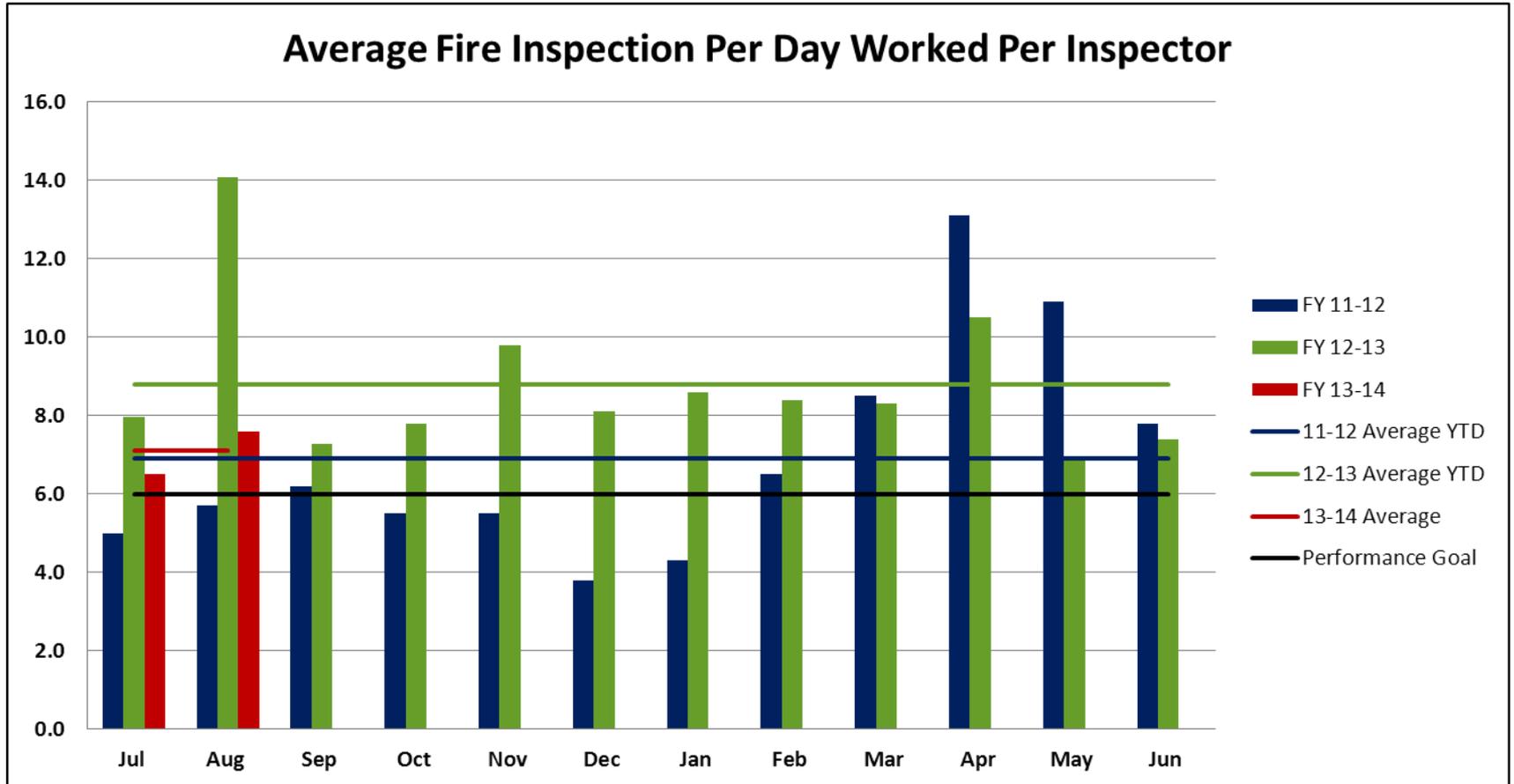
Fire

Comprehensive Inspections/Activities by Month

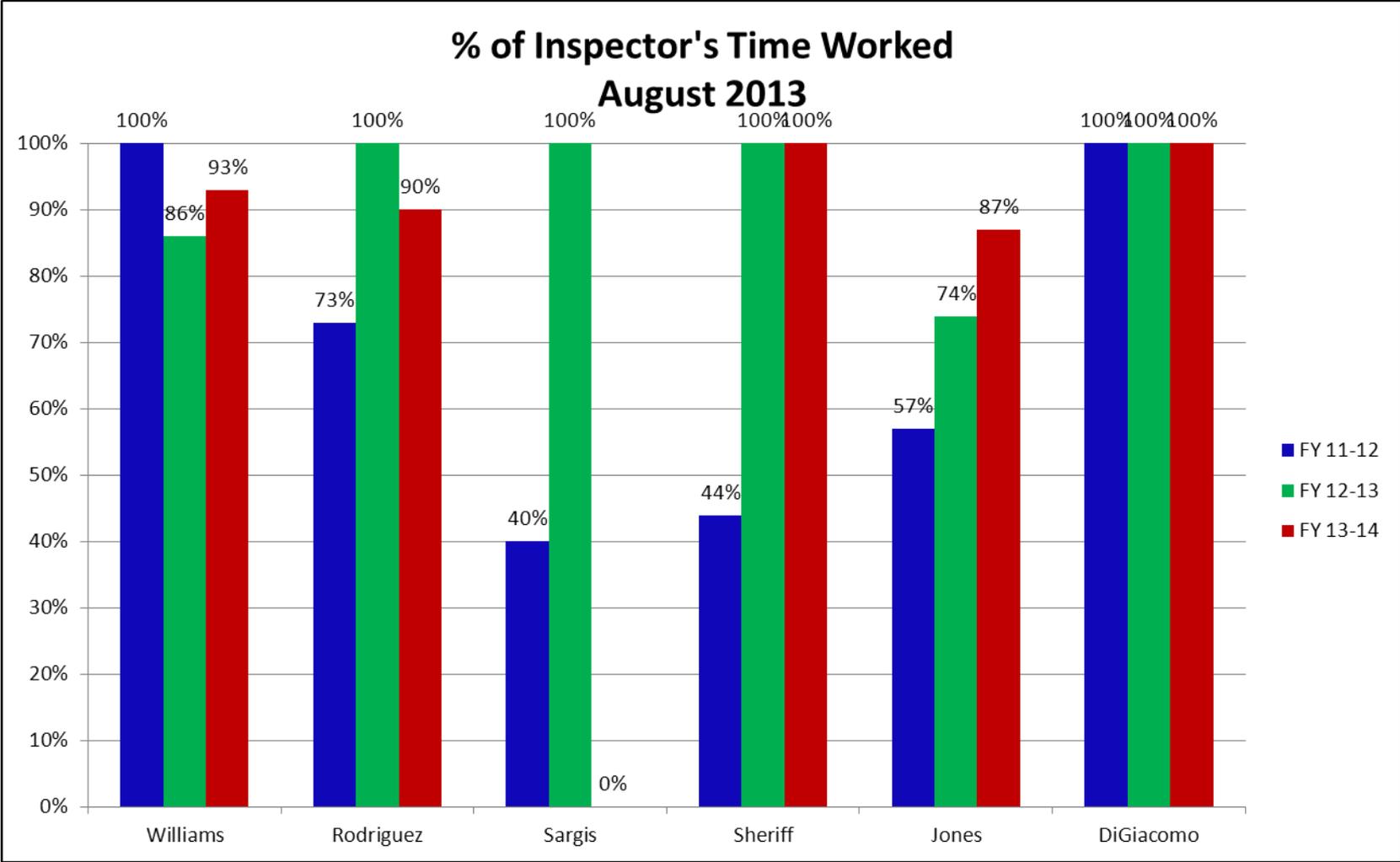


*FY 11-12- Average of 366 inspections per month in the Fiscal Year.
FY 12-13- Average of 421 inspections per month in the Fiscal Year.
FY 13-14-Average of 305 inspections per month YTD.
Performance Goal 350*

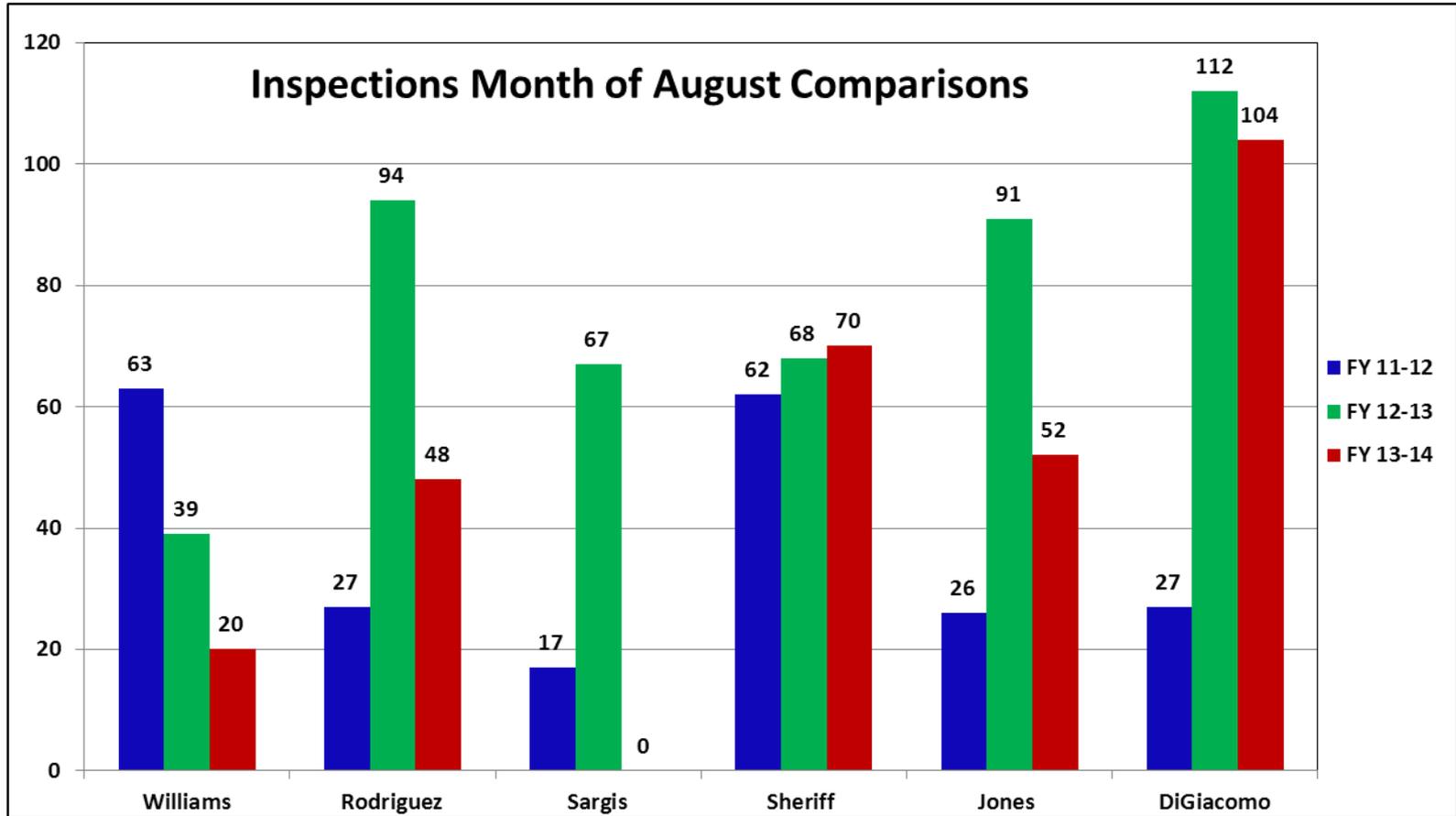
Fire



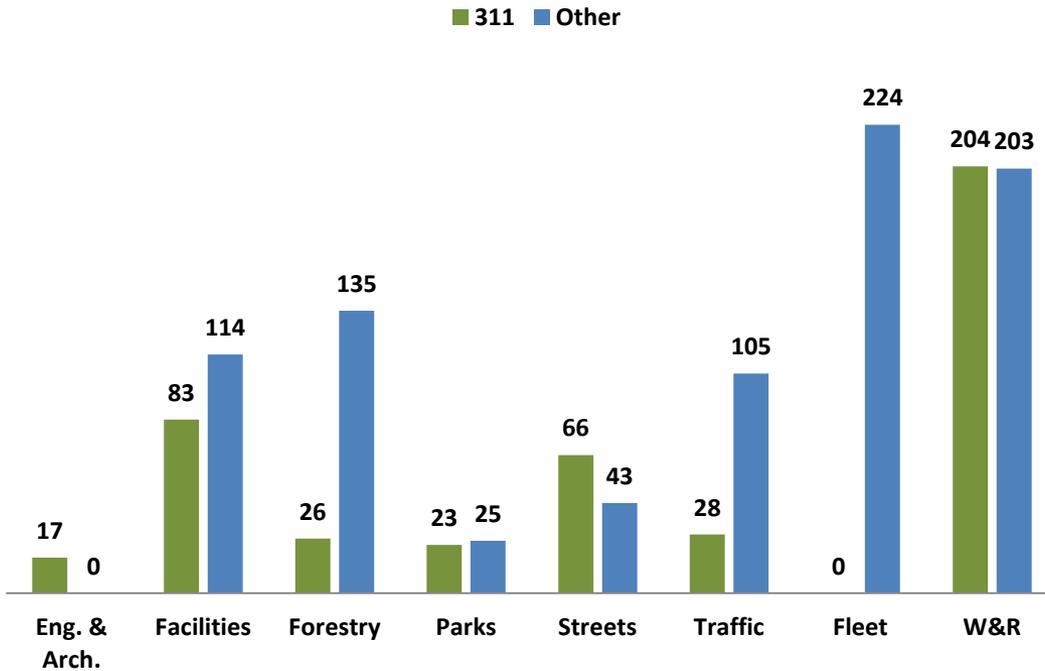
Fire



Fire

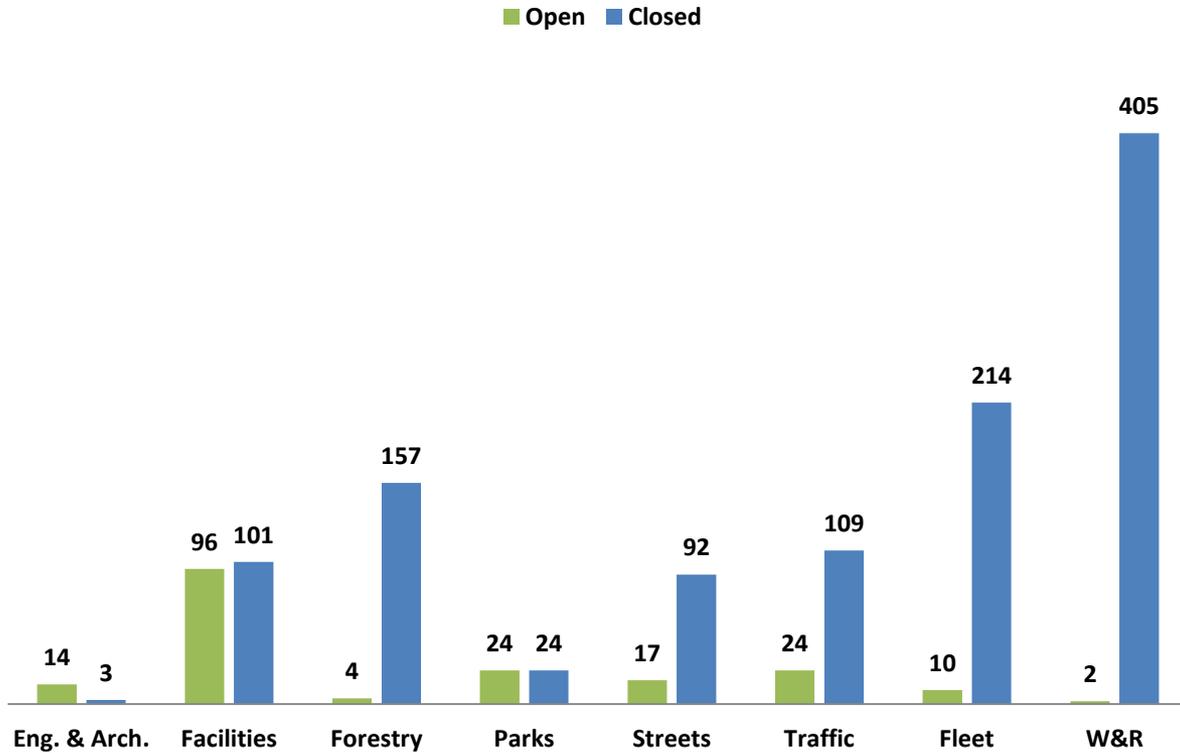


DPW Case Origin



	311 Cases	Other	Total	311 Cases %
Eng. & Arch.	17	0	17	100%
Facilities	83	114	197	42%
Forestry	26	135	161	16%
Parks	23	25	48	48%
Streets	66	43	109	61%
Traffic	28	105	133	21%
Fleet	0	224	224	0%
W & R	204	203	407	50%
Total	447	849	1296	34%

DPW Case Activity



	Open	Closed	Total Cases	% Cases Closed
Eng. & Arch.	6	1	7	14%
Facilities	41	38	79	48%
Forestry	18	81	99	82%
Parks	18	23	41	56%
Streets	18	766	784	98%
Traffic	24	11	35	31%
Fleet	17	188	205	92%
W & R	5	899	904	99%
Total	147	2007	2154	93%

DPW Case Facts

- DPW Total Cases for August, 2013: **1,296**, and **34%** of these work orders generated from **311 Call Center**, and **85%** of cases from August are **closed**
- Highest number of work order type received:
 - E-Waste: 225
 - Trash Can Repair: 85
- *Division with the highest number of work orders received:*
 - *Waste & Recycling: 407 (31% of all W/O)*
 - *Fleet: 224 (17% of all W/O)*
 - *Facilities: 197 (15% of all W/O)*



Next Steps

- ▶ 10/07/13: Follow-Up Items Released
- ▶ 10/15/13: Data & Follow-Up Items Due

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- ▶ 10/28/13: Presentation Distributed to Attendees
- ▶ 10/29/13: Next Meeting



Thank You