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1 1. Convene a Housing Voucher Program Work Group. This directive is
2 complete. The Work Group had its kick off meeting on January 27, 2025, and
3 has been meeting regularly since that time.

4 2. Outline existing policies and procedures for the administration of the
5 Housing Voucher Programs. Identify improvements and develop new and
6 expanded procedures to improve the administration of the Housing Voucher
7 Programs. Polices have been developed and/or updated for all Housing
8 Voucher Program types, except for PBVs, which is still under review. A new
9 Motel/Hotel Voucher Policy is currently being drafted.

10 3. Coordinate with the Coordinated Entry System (CES) contractor to
11 identify and evaluate existing intake and referral processes for all Housing
12 Voucher Programs. Work continues on this directive including reviewing the
13 CES waiting list data for duplications, determining ways to take from the
14 waiting list at different levels (versus only high acuity), and reviewing the
15 current Vulnerability Index – Service Prioritization Decision Assistance Tool
16 (VISPDAT).

17 4. Outline existing long-term outcome goals for each of the Housing
18 Voucher Types, identify necessary improvements, and develop long-term and
19 short-term outcome goals, program evaluation processes, and methods for
20 tracking and reporting individual outcomes for program participants.
21 Development of outcome goals is still in progress.

22 5. Implement software for tracking Housing Voucher Programs to
23 include processes for requests for reimbursement, integration with the
24 Homeless Management Information System and the City’s financial system,
25 Peoplesoft, development of a public facing dashboard, and a platform for
26 participant feedback. The dashboard is live. Outcome goals will be added to
27 the dashboard once they are complete.

28 6. Requests for Reimbursement Process Improvements. HHH is
29 revising the request for reimbursement process for Housing Voucher
30 Programs to reduce the administrative burden for providers and improve
31 reimbursement timelines. The revised process will reduce the amount of
32 supplemental documentation required with each reimbursement request
33 while still maintaining necessary financial oversight and audit standards. The

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1 goal is to simplify submission requirements, allow providers to spend more
2 time serving clients, and enable the City to process reimbursements more
3 quickly.

4 7. Administrative Requirements Review. HHH is currently reviewing the
5 City’s Administrative Requirements related to Housing Voucher Programs to
6 ensure that the policies, documentation expectations, and compliance
7 standards align with current program operations and federal guidance. The
8 review is intended to identify areas where requirements can be clarified,
9 streamlined, or updated to support efficient program administration while
10 maintaining accountability and transparency.

11 8. HHH has established an internal benchmark to fully execute voucher
12 contracts and encumber funds within 30 days of allocation. This is currently
13 being piloted during the FY26 contracting cycle and will be tracked internally
14 to assess process improvements.

15 9. Work with HHH and Albuquerque Community Safety (ACS) to explore
16 and provide a recommendation and propose a process to allow ACS to
17 directly administer Hotel/Motel Vouchers to unhoused individuals. HHH and
18 ACS collaborate on the use of Hotel/Motel Voucher funding in the Street
19 Connect Contract.

20 SECTION 2. The deadline contained in Section 2 of R-24-109, Enactment
21 No. R-2025-003, requiring that the implementation of the directives contained
22 in that Resolution be completed within one (1) year of the submission of the
23 implementation plan is hereby extended by nine (9) months to January 7,
24 2027.

25 SECTION 3. SEVERABILITY. If any section, paragraph, sentence, clause,
26 word or phrase of this Resolution is for any reason held to be invalid or
27 unenforceable by any court of competent jurisdiction, such decision shall not
28 affect the validity of the remaining provisions of this Resolution. The Council
29 hereby declares that it would have passed this Resolution and each section,
30 paragraph, sentence, clause, word or phrase thereof irrespective of any
31 provision being declared unconstitutional or otherwise invalid.

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