

January 2022

<b>Lodge Resident Activity</b>	<b>Del-Air</b>	<b>Homesteader</b>	<b>* Heritage</b>	<b>Harvest</b>	<b>Total</b>
Total Number of Units	49	27	82	66	224
Total Number of Residents for Month	35	18	63	59	175
Total Number of Residents for Previous Month	33	21	64	60	178
Change from Previous Month	2	-3	-1	-1	-3
<b>Total Occupied Units for Month</b>	<b>34</b>	<b>18</b>	<b>59</b>	<b>59</b>	<b>170</b>
Total Occupied Units Previous Month	33	21	60	60	174
Change from Previous Month	1	-3	-1	-1	-4
Move-Ins	1	0	1	0	2
Move-Outs	0	3	2	1	6
Vacant Rooms	15	9	23	7	54
Waitlist	0	0	0	0	0

<b>Staff Summary</b>	<b>Del-Air</b>	<b>Homesteader</b>	<b>Heritage</b>	<b>Harvest</b>
<b>Total Productive Hours</b>	<b>1557.75</b>	<b>1306.00</b>	<b>2925.50</b>	<b>2971.00</b>
Number of Residents	35	18	63	59
Staff Hours per Resident	44.51	72.56	46.44	50.36

<b>Personnel</b>	<b>Del-Air</b>	<b>Homesteader</b>	<b>Heritage</b>	<b>Harvest</b>	<b>Admin.</b>
<b>Total Commencements</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Food Services					
Resident Services		1			
Activities Attendant					
Students					
Administrative/Maintenance					

<b>Total Resignations/Terminations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Food Services					
Resident Services					
Activities Attendant					
Students					
Administrative/Maintenance					

<b>Vacant Positions</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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<b>Affordable Housing</b>	<b>Cadotte</b>	<b>Garden Court</b>	<b>Total</b>
Total Units	8	63	71
Total Units Occupied for Month	5	57	62
Total Units Occupied Previous Month	4	57	61
Change from Previous Month	1	0	1
Move-Ins	1	0	1
Move-Outs	0	0	0
Vacant Units	3	6	9
Waitlist	0	0	0

\* Heritage Tower Apartment Conversion to Lodge

<b>Senior Self-Contained</b>	<b>Autumn Villa</b>	<b>Legion Court</b>	<b>Legion Place</b>	<b>Manning Seniors</b>	<b>Heritage Tower</b>	<b>Greene Valley</b>	<b>Nampa Seniors</b>	<b>Garrison Manor</b>	<b>Pioneer Village</b>	<b>Total</b>
Number of Units	8	16	8	16	Conversion Lodges Division	20	12	46	4	130
<b>Occupied for Month</b>	<b>7</b>	<b>16</b>	<b>7</b>	<b>11</b>		<b>18</b>	<b>12</b>	<b>39</b>	<b>1</b>	<b>111</b>
Occupied Prev. Month	7	15	7	11		18	12	40	1	111
<b>Change from Prev. Month</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>-1</b>	<b>0</b>	<b>0</b>
Move-Ins	0	1	0	0		0	0	0	0	1
Move-Outs	0	0	0	0		0	0	1	0	1
Vacant Units	1	0	1	5		2	0	7	3	19
Waitlist	0	0	0	0		0	0	0	0	0

<b>Community Housing</b>	<b>Peace River</b>	<b>Grimshaw</b>	<b>Manning</b>	<b>Total</b>
Number of Units	81	21	21	123
<b>Occupied for Month</b>	<b>49</b>	<b>16</b>	<b>10</b>	<b>75</b>
Occupied Prev. Month	49	16	10	75
<b>Change from Prev. Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Move-Ins	0	0	0	0
Move-Outs	0	0	0	0
Vacant Units	32	5	11	48
Waitlist	0	0	0	0

<b>Rural Housing</b>	<b>St. Isidore</b>	<b>Grimshaw</b>	<b>Manning</b>	<b>Nampa</b>	<b>Fairview</b>	<b>Total</b>
Number of Units	1	19	3	2	11	36
<b>Occupied for Month</b>	<b>1</b>	<b>12</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>21</b>
Occupied Prev. Month	1	12	2	0	4	19
<b>Change from Prev. Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>2</b>
Move-Ins	0	0	0	1	1	2
Move-Outs	0	0	0	0	0	0
Vacant Units	0	7	1	1	6	15
Waitlist	0	0	0	0	0	0

<b>Rent Supplement</b>	<b>Private Landlord</b>	<b>Direct to Tenant</b>	<b>Total</b>
<b>Occupied for Month</b>	<b>0</b>	<b>24</b>	<b>24</b>
Occupied Prev. Month	0	24	24
<b>Change from Prev. Month</b>	<b>0</b>	<b>0</b>	<b>0</b>
Move-Ins	0	0	0
Move-Outs	0	0	0

**Comments**  
See attached for Vacancy Report.

**Lodge and Senior Apartments  
Vacancy Status Report January 2022**

<i>Lodges</i>		<i>Vacant Units #'s</i>	<i>Vacancy Date</i>	<i>Comments</i>	<i>Tentative ready date</i>	
<b>Del-Air Lodge</b>						
	1	W08	October 31, 2020	Vacant	Ready	
	2	W15	January 29, 2021	Flooring/Patch/Paint/Repairs	Unknown	
	3	W19	September 1, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	4	W20	July 1, 2014	Flooring/Patch/Paint/Repairs	Unknown	
	5	W21	May 24, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	6	W22	April 1, 2014	Flooring/Patch/Paint/Repairs	Unknown	
	7	W23	December 31, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	8	W25	September 1, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	9	W26	September 1, 2011	Flooring/Patch/Paint/Repairs	Unknown	
	10	W27	July 10, 2017	Flooring/Patch/Paint/Repairs	Unknown	
	11	W29	May 24, 2017	Flooring/Patch/Paint/Repairs	Unknown	
	12	W30	March 1, 2011	Vacant	Ready	
	13	W31	<b>Storage</b>			
	14	N01	March 18, 2021	Vacant	Ready	
	15	N16	September 30, 2021	REady	Ready	
<b>Homesteader Lodge</b>						
	1	2	July 14, 2020	Vacant	Ready	
	2	4	September 30, 2021	Vacant	Ready	
	3	11	January 31, 2022	Vacant	Unknown	
	4	14	September 30, 2020	Vacant	Ready	
	5	15	January 26, 2020	Vacant	Ready	
	6	18	August 24, 2020	Vacant	Ready	
	7	20	January 31, 2022	Vacant	Unknown	
	8	27	April 30, 2020	Vacant	Ready	
	9	28	January 31, 2022	Vacant	Unknown	
<b>Heritage Tower Lodge</b>						
	1	101	July 26, 2018	Office	Office Conversion	
	2	104	December 31, 2022	Vacant	Unknown	
	3	109	July 23, 2021	Painting Required	Unknown	
	4	111	November 30, 2020	Minor Repairs	Unknown	
	5	114	June 29, 2018	Vacant	Ready	
	6	115	February 21, 2020	Minor Repairs	In Progress	
	7	119	October 31, 2021	Vacant	Cleaning	
	8	206	January 6, 2022	Vacant	Unknown	
	9	213	September 30, 2020	Vacant	Ready	
	10	215	July 31, 2019	Vacant	Ready	
	11	216	June 30, 2020	Vacant	Ready	
	12	217	November 15, 2021	Vacant	Ready	
	13	221	May 8, 2020	Minor Repairs	Unknown	
	14	223	May 4, 2021	Painting Required	Unknown	
	15	224	May 11, 2021	Minor Repairs	Unknown	
	16	225	July 31, 2018	Vacant	Ready	
	17	227	July 18, 2021	Vacant	Unknown	
	18	228	May 31, 2020	Minor Repairs	Unknown	
	19	309	May 4, 2021	Renovation Required	In Progress	
	20	401	November 12, 2021	Renovation Required	Unknown	
	21	404	May 31, 2021	Minor Repairs	In Progress	
	22	408	April 21, 2021	Vacant	Ready	
	23	508	November 30, 2021	Vacant	Unknown	

<b>Harvest Lodge</b>					
	1	101	January 31, 2022	Vacant	Ready
	2	213	October 27, 2021	Vacant	Ready
	3	223	Deember 31, 2022	Vacant	Unknown
	4	300	November 30, 2021	Vacant	Ready
	5	301	November 30, 2022	Vacant	Ready
	6	302	January 20, 2021	Vacant	Ready
	7	320	November 30, 2021	Vacant	Ready
<b>Legion Court</b>					
<b>Legion Place</b>					
	1	16	November 22, 2021	Vacant	Ready
<b>Autumn Villa</b>					
	1	1	July 31, 2021	Vacant	Unknown
<b>Manning Senior Apt.</b>					
	1	100	May 31, 2019	Renovations Required	In Progress
	2	102	June 30, 2019	Minor Repairs Required	Next
	3	202	July 31, 2021	Minor Repairs Required	Unknown
	4	206	January 31, 2020	Vacant	Ready
	5	207	November 30, 2019	Vacant	Ready
<b>Garrison Manor</b>					
	1	106B	September 30, 2021	Vacant	Ready
	2	107B	January 19, 2022	Vacant	Unknown
	3	202B	September 30, 2021	Vacant	Ready
	4	205A	October 31, 2021	Vacant	Ready
	5	211A	September 30, 2021	Vacant	Ready
	6	303A	September 30, 2021	Vacant	Ready
	7	304A	May 31, 2021	Vacant	Ready
<b>Pioneer Village</b>					
	1	1	April 30, 2020	Vacant	Ready
	2	3	February 28, 2021	Vacant	Ready
	3	2	July 31, 2021	Vacant	Ready
<b>Greene Valley</b>					
	1	205	September 30, 2021	Vacant	In progress
	2	206	Ocotber 31, 2021	Vacant	Unknown
<b>Nampa Legion Manor</b>					
<b>Garden Court</b>					
	1	103	October 31, 2021	Vacant	In progress
	2	114	July 31, 2021	Vacant	Ready
	3	303	Ocotber 31, 2021	Vacant	Ready
	4	401	November 30, 2022	Vacant	Ready
	5	403	July 1, 2021	Cleaning, minor repairs	Unknown
	6	404	November 30, 2020	Vacant	Ready

Vacancy Status Report  
January 2022

	Unit	Vacancy Date	Address	Comments	Please type in the status of each unit - what's been done so far, what's left to do, what items have been purchased or ordered for the unit and are waiting to be installed	Tentative Ready Date
<b>Peace River</b>						
1	12-102	2021/Oct	9724-78 ave	4 BR Eviction	Major Repairs	Unknown
2	12-105	2020- June	9718-78 Ave	3 BR Move Out	Major Repairs	Down
3	12-106	2020-Aug	9716-78 Ave	3 BR Move out	Minor Repairs	Unknown
4	12-108	2021/ Sept	9712-78 ave	3 BR Move out	Repair Needed	Unknown
5	12-109	2021/ Sept	9710-78 ave	3 BR move out	Repairs Needed	Unknown
6	12-110	2012-Jun	9708 Spruce Court	3 BR Eviction	Complete Redo	Down
7	12-111	2010-Jun	9706 Spruce Court	3 BR	Removed old kitchen cabinets, removed existing subfloor in kitchen and back entrance, purchased new kitchen cabinets	Down
8	12-112	2015/Sept	9704-78 Avenue	3 BR Abandonment	Complete Redo	Down
9	12-115	2021 July	9703-78 Ave	4 BR Move Out	Ready	Ready
10	12-117	2020-Aug	9707-78 Ave	3 BR Move Out	Minor repairs	Unknown
11	12-123	2020 June	9719-78 Ave	3 BR Move Out	Complete Redo	Down
12	12-124	2020/July	9721-78 Ave	3 BR Move Out	Minor Repairs	Unknown
13	12-126	2020-Sep	9725-78 Ave	3 BR Move Out	Minor Repairs	Unknown
14	12-129	2017-Sep	7713-98 Street	3 BR Move Out	Renovations Required	In Progress
15	12-130	2017-Jul	7711-98 Street	3 BR Move Out	Renovations Required	Unknown
16	12-201	2020- June	9518-79 Ave	3 BR Move Out	Renovations Required	Unknown
17	12-301	2021-Mar	9906-90 Avenue	3 BR Move Out	Minor repairs	Unknown
18	12-302	2021-Apr	9906-90 Avenue	2 BR Move Out	Cleaning Required	In Progress
19	12-304	2020-Feb	9906-90 Avenue	3 BR eviction	Repairs required	Unknown
20	12-306	2021-May	9906-90 Avenue	2 BR Eviction	Repairs required	Unknown
21	12-310	2020- June	9906-90 Avenue	2 BR Move Out	Repairs Required	In Progress
22	12-312	2021-july	9906-90 Avenue	2 BR move out	Repairs Required	unknown
23	12-316	2020-Sep	10002- 90 Ave	2 BR Move Out	Minor repairs	Unknown
24	12-403	2015/ May	8114-103 Avenue	3 BR Move Out	Painting, Flooring, Minor Repairs	Unknown
25	12-601	2021/ July	10011-82 Street	3 BR Eviction	Major Repairs	Unknown
26	12-605	2021/nov	10019-82 street	3 BR move out	Repairs Required	Unknown
27	12-607	2021/ Sept	10023-82 street	3 BR Move Out	Major repairs	Unknown
28	12-609	2021/ Sept	10027-82 street	3 BR Move Out	Major Repairs	Unknown
29	12-611	2021/ July	10031-82 street	3 BR Move out	Repairs Required	Unknown
30	12-617	2018-Jul	10101 - 82 Street	3 BR Move Out	Ready	Ready
31	12-619	2021/feb	10105-82 street	3 BR Move Out	Repairs Required	Unknown
32	12-801	2021/Oct	10122-82 street	3 BR Move out	Ready	Ready
<b>Grimshaw</b>						
1	13-201	2021/Sept	4212-52 street	3 BR move out	Minor Repairs	unknown
2	13-202	2011-Oct	4213 - 52 Street	3 BR Handicapped Unit Move Out	Complete Renovation Required	In Progress
3	13-207	2021-Jun	4410-53 street	3 BR Move out	Ready	Ready
4	13-212	2021/April	4412-55 street	3BR move out	Minor repairs	Unknown
5	13-401	2015-May	5405-50 Avenue	3 BR Abandonment	Cleaning, Garbage Removal, Major repairs	Unknown
6	13-402	2015-Jun	4518-47A Street	3 BR Move Out	Renovations Required	Unknown
7	13-501	2020-Nov	5201-42 Ave	3 BR Move Out	Minor repairs	Unknown
8	13-703	2018-Mar	4716-44 Avenue	2 BR Eviction	Complete Renovation Required	Unknown

Vacancy Status Report  
January 2022

9	12-804	2021/Oct	4425-50 ave	4 BR Eviction	Major Repairs	Unknown
10	13-802	2012-Oct	4717-44 Avenue	3 BR Move Out	Renovations Required	Unknown
11	13-803	2017-Nov	5221-55 Avenue, Berwyn	3 BR Move Out	Minor Repairs Required	Unknown
12	13-805	2018-Nov	4823 45 Street	3 BR Move Out	Ready	Ready
<b>Manning</b>						
1	17-603	2019-Mar	405A - 1 St NE	3 BR Move Out	Major Renovations Required (Senior Conversion)	Next
2	17-604	2019-Apr	405B 1 ST NE	3 BR Move Out	Major Renovations Required (Senior Conversion)	Next
3	17-605	2019-Aug	403A- 1ST NE	3 BR Eviction	Repairs Required	Unknown
4	17-606	2021/Nov	403B- 1st NE	3 BR Transfer	Repairs Required	Unknown
5	17-610	2020-Feb	406A- 2nd Street NE	4 BR Move Out	Ready	Ready
6	17-613	2021/Sept	401A-2nd street NE	3 BR Move out	Minor repairs	unknown
7	17-701	2021/ July	500A- 2nd Street	3 BR Move Out	Ready	Ready
8	17-702	2021-Feb	500B - 2nd Street NW	3 BR Eviction	Major Renovations Required	Unknown
9	17-703	2021-Jan	402A - 2nd Street NW	3 BR Eviction	Major Renovations Required	Unknown
10	17-706	2020-Oct	504B- 2nd Street NW	3 BR Move Out	Minor Repairs	Unknown
11	17-001	2020 June	120- 1st Ave SW	3 BR Move Out	Lodge re-development	Down
12	17-901	2018-Jan	203 6 AVE NW	3 BR Move Out	Major Renovations Required	Unknown
<b>Fairview</b>						
1	10-001	2017-Feb	11100-107 AVE	3 BR Move Out	Total Redo - Down	Unknown
2	11-002	2021-Dec	10804-114 street	3 Br Eviction	Minor repairs	Unknown
3	11-003	2019-Feb	304 10 Street, Bluesky	3 BR Move Out	Minor Renovations and Painting Required	Unknown
4	11-008	2013-Oct	303-10th Street, Bluesky	3 BR Move Out	Total Redo - Down	Down
5	18-003	2021-Feb	10916 114 ST	3 BR Eviction	Major repairs	Down
6	18-004	2021-Mar	10612-112 Street	3 BR Move Out	Major repairs	Down
<b>Nampa</b>						
1	17-402	2017-Sep	10205B - 99 Avenue	3 BR Move Out	Ready	Ready
<b>Cadotte</b>						
1	1	2019/Nov	942- Carifelle Ave	3 BR Move Out	Complete Renovation Required	Unknown
2	3	2015/feb	1085-Cardinal Street	3 BR Eviction	Ready	Ready
3	6	2014/Nov	840 Noskey Ave	3 BR Eviction	Complete Renovation Required	Unknown

# MAINTENANCE REPORT

## JANUARY 2022

### All Projects

Minor repairs and maintenance  
Inspect vacant units  
Snow removal

### Harvest Lodge

Unit #302 Work completed/ready for occupancy

- removal and disposal of existing flooring
- prep floors for new flooring
- minor repairs

Unit #216 Work completed/ready for occupancy

- removal and disposal of existing flooring
- prep floors for new flooring
- minor repairs

### Garrison Manor

Unit #211A Work completed/ready for occupancy

- build and install new countertops
- install new kitchen sink, faucet and new plumbing
- install new vanity sink, faucet and new plumbing
- replace switches and receptacles
- replace range hood
- repair closet doors
- replace range
- minor repairs

### Greene Valley Apts.

Unit #205 Unit renovation in progress:

- interior painting
- install new kitchen cabinets and bathroom vanity
- install new ceramic tile backsplash in kitchen and bathroom
- install new ceramic tile tub surround
- minor repairs

Unit #206 Unit renovation in progress:

- repair damaged walls
- removal and disposal of existing kitchen cabinets
- removal and disposal of existing ceramic tile tub surround
- removal and disposal of existing bathtub
- minor repairs

**Peace River Community Housing**

Unit #12-609 Unit renovation in progress:

- repair damaged walls
- interior painting
- prep floor for new flooring
- replace switches and receptacles
- replace light fixtures
- repair closet doors
- replace curtain rods
- minor repairs

Unit #12-102 Unit renovation in progress:

- repair damaged walls
- interior painting
- prep floors for new flooring
- minor repairs

Unit #12-605 Unit renovation in progress:

- repair damaged walls
- interior painting
- minor repairs

Unit #12-312 Unit renovation in progress:

- interior painting
- minor repairs

**Grimshaw Community Housing**

Unit #13-402 Unit renovation in progress:

- repair damaged walls
- interior painting
- replace damaged interior doors
- paint new baseboards, window and door trim
- install new tub surround
- remove trim and insulate windows
- minor repairs

**Manning Community Housing**

Unit #07-706 Unit renovation in progress:

- repair damaged walls
- interior painting
- minor repairs



**Contract Work**

- Harvest Lodge Unit #302 - interior painting
  - supply and install new flooring
- Harvest Lodge Unit #216 - interior painting
  - supply and install new flooring
- Pioneer Village Unit #1 - replace furnace (damaged heat exchanger)
  - replace water heater
- Unit #12-312 - supply and install new flooring
- Unit #12-609 - supply and install new flooring

**Capital Maintenance Projects**

- Autumn Villa Unit #1 - Unit renovation in progress
- Unit #07-901 - Unit renovation in progress