

September 2021

Lodge Resident Activity	Del-Air	Homesteader	* Heritage	Harvest	Total
Total Number of Units	49	27	82	66	224
Total Number of Residents for Month	30	18	66	63	177
Total Number of Residents for Previous Month	31	17	63	59	170
Change from Previous Month	-1	1	3	4	7
Total Occupied Units for Month	29	18	62	63	172
Total Occupied Units Previous Month	30	17	59	59	165
Change from Previous Month	-1	1	3	4	7
Move-Ins	1	1	3	6	11
Move-Outs	2	0	0	2	4
Vacant Rooms	20	9	20	3	52
Waitlist	0	0	0	0	0

Staff Summary	Del-Air	Homesteader	Heritage	Harvest
Total Productive Hours	1573.50	1102.50	2918.50	2828.00
Number of Residents	30	18	66	63
Staff Hours per Resident	52.45	61.25	44.22	44.89

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

Total Resignations/Terminations	0	0	1	0	0
Food Services					
Resident Services			1		
Activities Attendant					
Students					
Administrative/Maintenance					

Vacant Positions	0	0	1	0	0
-------------------------	----------	----------	----------	----------	----------

Affordable Housing	Cadotte	Garden Court	Total
Total Units	8	63	71
Total Units Occupied for Month	4	58	62
Total Units Occupied Previous Month	5	57	62
Change from Previous Month	-1	1	0
Move-Ins	0	2	2
Move-Outs	1	1	2
Vacant Units	4	5	9
Waitlist	0	0	0

* Heritage Tower Apartment Conversion to Lodge

Senior Self-Contained	Autumn Villa	Legion Court	Legion Place	Manning Seniors	Heritage Tower	Greene Valley	Nampa Seniors	Garrison Manor	Pioneer Village	Total
Number of Units	8	16	8	16	L o d g e r s i o n	20	12	46	4	130
Occupied for Month	7	14	8	9		18	11	40	1	108
Occupied Prev. Month	7	15	8	9		19	12	39	1	110
Change from Prev. Month	0	-1	0	0		-1	-1	1	0	-2
Move-Ins	0	0	0	0		1	0	2	0	3
Move-Outs	0	1	0	0		2	1	1	0	5
Vacant Units	1	2	0	7		1	1	6	3	21
Waitlist	0	0	0	0		0	0	0	0	0

Community Housing	Peace River	Grimshaw	Manning	Total
Number of Units	81	21	21	123
Occupied for Month	47	14	12	73
Occupied Prev. Month	48	15	12	75
Change from Prev. Month	-1	-1	0	-2
Move-Ins	2	0	0	2
Move-Outs	3	1	0	4
Vacant Units	34	7	9	50
Waitlist	0	0	0	0

Rural Housing	St. Isidore	Grimshaw	Manning	Nampa	Fairview	Total
Number of Units	1	20	3	2	12	38
Occupied for Month	1	12	2	0	5	20
Occupied Prev. Month	1	13	2	0	5	21
Change from Prev. Month	0	-1	0	0	0	-1
Move-Ins	0	0	0	0	0	0
Move-Outs	0	1	0	0	0	1
Vacant Units	0	8	1	2	7	18
Waitlist	0	0	0	0	0	0

Rent Supplement	Private Landlord	Direct to Tenant	Total
Occupied for Month	0	26	26
Occupied Prev. Month	0	28	28
Change from Prev. Month	0	-2	-2
Move-Ins	0	0	0
Move-Outs	0	2	2

Comments

See attached for Vacancy Report.

**Lodge and Senior Apartments
Vacancy Status Report September 2021**

<i>Lodges</i>		<i>Vacant Units #'s</i>	<i>Vacancy Date</i>	<i>Comments</i>	<i>Tentative ready date</i>	
Del-Air Lodge						
	1	W02	June 30, 2021	Vacant	Ready	
	2	W08	October 31, 2020	Vacant	Ready	
	3	W15	January 29, 2021	Flooring/Patch/Paint/Repairs	Unknown	
	4	W19	September 1, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	5	W20	July 1, 2014	Flooring/Patch/Paint/Repairs	Unknown	
	6	W21	May 24, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	7	W22	April 1, 2014	Flooring/Patch/Paint/Repairs	Unknown	
	8	W23	December 31, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	9	W25	September 1, 2013	Flooring/Patch/Paint/Repairs	Unknown	
	10	W26	September 1, 2011	Flooring/Patch/Paint/Repairs	Unknown	
	11	W27	July 10, 2017	Flooring/Patch/Paint/Repairs	Unknown	
	12	W29	May 24, 2017	Flooring/Patch/Paint/Repairs	Unknown	
	13	W30	March 1, 2011	Vacant	Ready	
	14	W31	Storage			
	15	N01	March 18, 2021	Vacant	Ready	
	16	N05	January 10, 2021	Vacant	Ready	
	17	N06	April 30, 2021	Repairs Required	Unknown	
	18	N16	September 30, 2021	Repairs Required	Unknown	
	19	N18	September 30, 2021	Vacant	Ready	
	20	N20	November 30, 2020	Vacant	Ready	
Homesteader Lodge						
	1	2	July 14, 2020	Vacant	Ready	
	2	3	December 5, 2019	Vacant	Ready	
	3	4	September 30, 2021	Vacant	Ready	
	4	12	January 31, 2020	Vacant	Ready	
	5	14	September 30, 2020	Vacant	Ready	
	6	15	January 26, 2020	Vacant	Ready	
	7	18	August 24, 2020	Vacant	Ready	
	8	24	November 24, 2019	Vacant	Ready	
	9	27	April 30, 2020	Vacant	Ready	
Heritage Tower Lodge						
	1	101	July 26, 2018	Office	Office Conversion	
	2	109	July 23, 2021	Painting Required	Unknown	
	3	111	November 30, 2020	Minor Repairs	Unknown	
	4	114	June 29, 2018	Vacant	Ready	
	5	115	February 21, 2020	Minor Repairs	In Progress	
	6	213	September 30, 2020	Vacant	Ready	
	7	215	July 31, 2019	Vacant	Ready	
	8	216	June 30, 2020	Vacant	Ready	
	9	219	September 30, 2021	Minor Repairs	Unknown	
	10	221	May 8, 2020	Minor Repairs	Unknown	
	11	223	May 4, 2021	Painting Required	Unknown	
	12	224	May 11, 2021	Minor Repairs	Unknown	
	13	225	July 31, 2018	Vacant	Ready	
	14	227	July 18, 2021	Vacant	Unknown	
	15	228	May 31, 2020	Minor Repairs	Unknown	
	16	307	July 27, 2021	Vacant	Ready	
	17	309	May 4, 2021	Renovation Required	In Progress	
	18	404	May 31, 2021	Minor Repairs	Unknown	

	19	407	March 31, 2021	Vacant	Ready
	20	408	April 21, 2021	Vacant	Ready
Harvest Lodge					
	1	105	September 30, 2021	Vacant	Ready
	2	204	July 31, 2021	Vacant	Ready
	3	205	September 30, 2021	Vacant	Ready
Legion Court					
	1	11	March 31, 2021	Renovation Required	Unknown
	2	22	September 30, 2021	Vacant	Unknown
Legion Place					
				No Vacancy	
Autumn Villa					
	1	1	July 31, 2021	Vacant	Unknown
Manning Senior Apt.					
	1	100	May 31, 2019	Renovations Required	In Progress
	2	102	June 30, 2019	Minor Repairs Required	Next
	3	104	April 30, 2019	Minor Repairs Required	In Progress
	4	106	March 13, 2019	Major Repairs Required	Unknown
	5	202	July 31, 2021	Minor Repairs Required	Unknown
	6	206	January 31, 2020	Vacant	Ready
	7	207	November 30, 2019	Vacant	Ready
Garrison Manor					
	1	106B	September 30, 2021	Vacant	Ready
	2	202B	September 30, 2021	Vacant	Ready
	3	203A	May 31, 2021	Vacant	Ready
	4	211A	September 30, 2021	Vacant	Ready
	5	303A	September 30, 2021	Vacant	Ready
	6	304A	May 31, 2021	Vacant	Ready
Pioneer Village					
	1	1	April 30, 2020	Vacant	Ready
	2	3	February 28, 2021	Vacant	Ready
	3	2	July 31, 2021	Vacant	Ready
Greene Valley					
	1	205	September 30, 2021	Renovations Required	In Progress
Nampa Legion Manor					
	1	1	September 30, 2021	Vacant	Minor repairs
Garden Court					
	1	108	June 30, 2021	Vacant	Ready
	2	114	July 31, 2021	Vacant	Ready
	3	401	June 30, 2021	Ready	Rented
	4	403	July 1, 2021	Cleaning, minor repairs	Unknown
	5	404	November 30, 2020	Vacant	Ready

Vacancy Status Report
September 2021

	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
Peace River						
	1 12-105	2020-June	9718-78 Ave	3 BR Move Out	Major Repairs	Down
	2 12-106	2020-Aug	9716-78 Ave	3 BR Move Out	Minor Repairs	Unknown
	3 12-108	2021/ Sept	9712 78 AVE	3 BR Move Out	Minor Repairs	Unknown
	4 12-109	2021/ Sept	9710-78 AVE	3 BR Eviction	Minor Repairs	Unknown
	5 12-110	2012-Jun	9708 Spruce Court	3 BR Eviction	Complete Redo	Down
	6 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
	7 12-112	2015/Sept	9704-78 Avenue	3 BR Abandonment	Complete Redo	Down
	8 12-114	2014/July	9701-78 Avenue	3 BR Eviction	Complete Redo	In Progress
	9 12-115	2021 July	9703-78 Ave	4 BR Move Out	Ready	Ready
	10 12-116	2021/ July	9705-78 Ave	4 BR Move Out	Ready	Rented
	11 12-117	2020-Aug	9707-78 Ave	3 BR Move Out	Minor repairs	Unknown
	12 12-123	2020 June	9719-78 Ave	3 BR Move Out	Complete Redo	Down
	13 12-124	2020/July	9721-78 Ave	3 BR Move Out	Minor Repairs	Unknown
	14 12-126	2020-Sep	9725-78 Ave	3 BR Move Out	Minor repairs	Unknown
	15 12-129	2017-Sep	7713-98 Street	3 BR Move Out	Renovations Required	In Progress
	16 12-130	2017-Jul	7711-98 Street	3 BR Move Out	Renovations Required	Unknown
	17 12-201	2020-June	9518-79 Ave	3 BR Move Out	Renovations Required	Unknown
	18 12-301	2021-Mar	9906-90 Avenue	3 BR Move Out	Minor repairs	Unknown
	19 12-302	2021-Apr	9906-90 Avenue	2 BR Move Out	Cleaning Required	In Progress
	20 12-304	2020-Feb	9906-90 Avenue	3 BR eviction	Repairs required	Unknown
	21 12-305	2020-Oct	9906-90 Avenue	3 BR Move Out	Minor Repairs	In Progress
	22 12-306	2021-May	9906-90 Avenue	2 BR Eviction	Repairs required	Unknown
	23 12-310	2020-June	9906-90 Avenue	2 BR Move Out	Repairs Required	In Progress
	24 12-312	2021-july	9906-90 Avenue	2 BR move out	Repairs Required	In Progress
	25 12-316	2020-Sep	10002- 90 Ave	2 BR Move Out	Minor repairs	Unknown
	26 12-403	2015/ May	8114-103 Avenue	3 BR Move Out	Painting, Flooring, Minor Repairs	Unknown
	27 12-601	2021/ July	10011-82 Street	3 BR Eviction	Major Repairs	Unknown
	28 12-604	2020-Aug	10017-82 Street	3 BR Move Out	Minor repairs	Unknown
	29 12-607	2021-Sep	10023-82 ST	3 BR Eviction	Major Repairs	Unknown
	30 12-609	2021/ Sept	10027-82 ST	3 BR Move Out	Major Repairs	Unknown
	31 12-611	2021/ July	10031-82 street	3 BR Move out	Repairs Required	Unknown
	32 12-613	2021/ Sept	10035-82 ST	3 BR Eviction	Minor Repairs	In Progress
	33 12-617	2018-Jul	10101 - 82 Street	3 BR Move Out	Ready	Ready
	34 12-619	2021-Feb	10105-82 Street	3 BR Move Out	Minor Repairs	Unknown
Grimshaw						
	1 13-201	2021-Sep	4212-52 ST	3 BR Move Out	Ready	Ready
	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	3 BR Move Out	Minor repairs	Unknown
	5 13-213	2020-October	4410-55 Street	3 BR Move Out	Minor Repairs	Unknown
	6 13-401	2015-May	5405-50 Avenue	3 BR Abandonment	Cleaning, Garbage Removal, Major repairs	Unknown

Vacancy Status Report
September 2021

7	13-402	2015-Jun	4518-47A Street	3 BR Move Out	Renovations Required	In Progress
8	13-501	2020-Nov	5201-42 Ave	3 BR Move Out	Minor repairs	Unknown
9	13-502	2020-Sep	5418-53 Street	3 BR Move Out	Minor Repairs	Unknown
10	13-503	2021-Sep	4210-52A ST	3 BR Move Out	Ready	Ready
11	13-703	2018-Mar	4716-44 Avenue	2 BR Eviction	Complete Renovation Required	Unknown
12	13-705	2019-Sept	5410-53 Street	3 BR Move Out	Ready	Ready
13	13-802	2012-Oct	4717-44 Avenue	3 BR Move Out	Renovations Required	Unknown
14	13-803	2017-Nov	5221-55 Avenue, Berwyn	3 BR Move Out	Minor Repairs Required	Unknown
15	13-805	2018-Nov	4823 45 Street	3 BR Move Out	Ready	Ready
Manning						
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)	In Progress
3	17-605	2019-Aug	403A-1ST NE	3 BR Eviction	Repairs Required	Unknown
4	17-610	2020-Feb	406A- 2nd Street NE	4 BR Move Out	Ready	Ready
5	17-701	2021/ July	500A- 2nd Street	3 BR Move Out	Ready	Ready
6	17-702	2021-Feb	500B - 2nd Street NW	3 BR Eviction	Major Renovations Required	Unknown
7	17-703	2021-Jan	402A - 2nd Street NW	3 BR Eviction	Major Renovations Required	Unknown
8	17-706	2020-Oct	504B- 2nd Street NW	3 BR Move Out	Minor Repairs	Unknown
9	17-001	2020 June	120- 1st Ave SW	3 BR Move Out	Lodge re-development	Down
10	17-901	2018-Jan	203 6 AVE NW	3 BR Move Out	Major Renovations Required	Unknown
Fairview						
1	10-001	2017-Feb	11100-107 AVE	3 BR Move Out	Total Redo - Down	Unknown
2	11-001	2019-Mar	628 10 ST, Hines Creek	3 BR Transfer	Ready	Ready
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
7	18-002	2018-Jul	10515-105 Street	3 BR Eviction	Complete Renovation Required	In Progress
Nampa						
1	17-401	2019-Apr	10205A - 99 Avenue	3 BR Move Out	Ready	Ready
2	17-402	2017-Sep	10205B - 99 Avenue	3 BR Move Out	Ready	Ready
Cadotte						
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 SEPTEMBER 2021

All Projects

Minor repairs and maintenance
Inspect vacant units
Lawn care
Service furnaces

Del-Air Lodge

Unit #N20 Work completed/ready for occupancy
- repair damaged walls
- interior painting
- minor repairs
Unit #N17 Work completed/ready for occupancy
- repair damaged walls
- interior painting
- minor repairs
Unit #N18 Work completed/ready for occupancy
- repair damaged walls
- interior painting
- minor repairs

Heritage Tower Lodge

Front entrance - install new aluminum railing
Prep, prime and paint exterior doors
Laundry Rooms - repair countertops
Unit #108 Work completed/occupied
- repair damaged walls
- interior painting
- minor repairs

Garrison Manor

Unit #303A Work completed/ready for occupancy
- removal and disposal of existing countertops/kitchen and bathroom
- build and install new countertops
- install new sinks faucets and new plumbing
- install new ceramic tile backsplash
- replace switches and receptacles
- minor repairs

Garrison Manor

Unit #304 Unit renovation in progress:

- removal and disposal of existing flooring and baseboards
- prep floors for new flooring
- removal and disposal of existing countertops/kitchen and bathroom
- build and install new countertops
- replace switches and receptacles
- minor repairs

Greene Valley Apts.

Unit #205 Unit renovation in progress:

- removal and disposal of existing flooring and baseboards
- prep floors for new flooring
- removal and disposal of existing kitchen cabinets and bathroom vanity
- removal and disposal of existing bathtub and ceramic tile tub surround
- install new bathtub and plumbing
- install new tub/shower faucet
- repair damaged walls
- interior painting
- minor repairs

Peace River Community Housing

Unit #12-115 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- repair/replace window screens
- minor repairs

Unit #12-116 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- repair/replace window screens
- minor repairs

Unit #12-312 Unit renovation in progress:

- garbage removal and disposal
- removal and disposal of existing flooring and baseboards
- minor repairs

Grimshaw Community Housing

Unit #13-206 - replace wood siding with vinyl siding

Unit #13-402 Unit renovation in progress:

- removal and disposal of existing flooring and baseboards
- removal and disposal of existing subfloor
- prep floors for new flooring
- removal and disposal of existing kitchen cabinets and bathroom vanity
- removal and disposal of existing bathtub and tub surround
- install new bathtub and plumbing
- minor repairs

Manning Community Housing

Unit #07-604 Unit renovation in progress:

- removal and disposal of existing flooring and baseboards
- removal and disposal of existing subfloor
- prep floors for new flooring
- removal and disposal of existing kitchen cabinets and bathroom vanity
- removal and disposal of existing bathtub and tub surround
- install new bathtub and plumbing
- repair damaged walls
- interior painting
- minor repairs

Garden Court

Unit #108 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- replace damaged kitchen countertop
- minor repairs

Contract Work

Service heating equipment

Garrison Manor Unit #303A - interior painting

Garrison Manor Unit #304A - interior painting

- supply and install new flooring

Unit #08-003 - replace furnace

Unit #12-120 - replace furnace

Garden Court Unit #108 - supply and install new flooring

Capital Maintenance Projects

Heritage Tower - replace 3 water heaters

Greene Valley Apts. - replace skylights

Unit #08-004 - replace roof shingles and eaves

Unit #13-204 - replace roof shingles and eaves

Unit #13-205 replace roof shingles and eaves

Unit #13-212 - replace roof shingles and eaves

Unit #13-402 - replace roof shingles and eaves