

| 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 n d o n G e r s i o n | 20 | 12 | 46 | 4 | 130 |
| Occupied for Month | 8 | 15 | 8 | 10 | | 19 | 12 | 42 | 3 | 117 |
| Occupied Prev. Month | 7 | 14 | 8 | 10 | | 18 | 11 | 43 | 3 | 114 |
| Change from Prev. Month | 1 | 1 | 0 | 0 | | 1 | 1 | -1 | 0 | 3 |
| Move-Ins | 1 | 1 | 0 | 0 | | 1 | 1 | 0 | 0 | 4 |
| Move-Outs | 0 | 0 | 0 | 0 | | 0 | 0 | 1 | 0 | 1 |
| Vacant Units | 0 | 1 | 0 | 6 | | 2 | 0 | 4 | 1 | 14 |
| 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 | 49 | 14 | 14 | 77 |
| Occupied Prev. Month | 54 | 13 | 14 | 81 |
| Change from Prev. Month | -5 | 1 | 0 | -4 |
| Move-Ins | 4 | 1 | 0 | 5 |
| Move-Outs | 10 | 0 | 0 | 10 |
| Vacant Units | 32 | 7 | 7 | 46 |
| Waitlist | 0 | 0 | 0 | 0 |

| Rural & Native Housing | St. Isidore | Grimshaw | Manning | Nampa | Fairview | Total |
|-----------------------------------|--------------------|-----------------|----------------|--------------|-----------------|--------------|
| Number of Units | 2 | 20 | 3 | 3 | 12 | 40 |
| Occupied for Month | 1 | 13 | 1 | 0 | 5 | 20 |
| Occupied Prev. Month | 1 | 13 | 1 | 0 | 5 | 20 |
| Change from Prev. Month | 0 | 0 | 0 | 0 | 0 | 0 |
| Move-Ins | 0 | 0 | 0 | 0 | 0 | 0 |
| Move-Outs | 0 | 0 | 0 | 0 | 0 | 0 |
| Vacant Units | 1 | 7 | 2 | 3 | 7 | 20 |
| Waitlist | 0 | 0 | 0 | 0 | 0 | 0 |

| Rent Supplement | Private Landlord | Direct to Tenant | Total |
|--------------------------------|-------------------------|-------------------------|--------------|
| Occupied for Month | 14 | 24 | 38 |
| Occupied Prev. Month | 14 | 24 | 38 |
| Change from Prev. Month | 0 | 0 | 0 |
| Move-Ins | 0 | 0 | 0 |
| Move-Outs | 0 | 0 | 0 |

Comments

See attached for Vacancy Report.

MAINTENANCE REPORT

AUGUST 2020

All Projects

Minor repairs and maintenance
Inspect vacant units
Lawn care

Heritage Tower

Unit #220 Unit renovation in progress:

- repair damaged walls
- interior painting
- removal and disposal of existing flooring
- minor repairs

Unit #104 Unit renovation in progress:

- repair damaged walls
- removal and disposal of existing vinyl flooring
- prep floors for new flooring
- minor repairs

Harvest Lodge

Unit #310 Work completed/ready for occupancy

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

Greene Valley Apts.

Garage - exterior painting, doors and trim

Unit #301 Unit renovation in progress:

- removal and disposal of existing kitchen cabinets and bathroom vanity
- removal and disposal of existing flooring and baseboards
- removal and disposal of existing bathtub
- removal and disposal of existing ceramic tile tub surround
- repair damaged walls
- interior painting
- minor repairs

Manning Apts.

Unit #100 Unit renovation in progress:

- install new kitchen cabinets and bathroom vanity
- prep floors for new flooring
- interior painting
- minor repairs

Manning Community Housing

Unit #07- 901 Unit renovation in progress:

- removal and disposal of existing flooring and baseboards
- removal and disposal of interior doors and trim
- removal and disposal of existing bathtub and tub surround
- minor repairs

Peace River Community Housing

Project 12600 - repair wind damaged roofs, soffits and fascia

Unit #12-403 Unit renovation in progress:

- exterior painting, repair and paint stucco
- build new front entrance deck/landing and steps
- removal and disposal of damaged rear deck and steps
- build new rear deck
- paint front and rear deck
- repair damaged walls
- interior painting
- install new kitchen cabinets and bathroom vanity
- build new countertops
- repair and paint damaged fence
- minor repairs

Grimshaw Community Housing

Unit #13-201 Unit renovation in progress:

- replace, tape and patch damaged drywall under living room window
- install and paint new interior doors, trim and baseboards
- replace switches and receptacles
- minor repairs

Unit #13-503 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- minor repairs

Unit #13-205 - replace exterior doors and locks

Contract Work

Install power to garage in Berwyn

Autumn Villa - replace damaged water lines in mechanical room

Del-Air Lodge - repair fire alarm system

Homesteader Lodge - replace automatic door closure (front entrance door)

Homesteader Lodge - replace roof shingles and eavestroughs

Homesteader Lodge - repair concrete driveway

Harvest Lodge Unit #110 - interior painting

Harvest Lodge Unit #310 - interior painting

- supply and install new flooring

Pioneer Village - replace eavestroughs

Garden Court Unit #405 - supply and install new flooring

Unit #12-401 - replace roof singles

Unit #13-207 - replace water heater

August 2020

| Lodge Resident Activity | Del-Air | Homesteader | * Heritage | Harvest | Total |
|--|----------------|--------------------|-------------------|----------------|--------------|
| Total Number of Units | 49 | 27 | 82 | 66 | 224 |
| Total Number of Residents for Month | 35 | 18 | 69 | 61 | 183 |
| Total Number of Residents for Previous Month | 36 | 19 | 70 | 61 | 186 |
| Change from Previous Month | -1 | -1 | -1 | 0 | -3 |
| Total Occupied Units for Month | 35 | 18 | 65 | 60 | 178 |
| Total Occupied Units Previous Month | 36 | 19 | 66 | 60 | 181 |
| Change from Previous Month | -1 | -1 | -1 | 0 | -3 |
| Move-Ins | 0 | 0 | 1 | 0 | 1 |
| Move-Outs | 1 | 1 | 2 | 0 | 4 |
| Vacant Rooms | 14 | 9 | 17 | 6 | 46 |
| Waitlist | 0 | 0 | 0 | 0 | 0 |

| Staff Summary | Del-Air | Homesteader | Heritage | Harvest |
|-------------------------------|----------------|--------------------|-----------------|----------------|
| Total Productive Hours | 1541.50 | 1206.00 | 3766.50 | 2836.50 |
| Number of Residents | 35 | 18 | 69 | 61 |
| Staff Hours per Resident | 44.04 | 67.00 | 54.59 | 46.50 |

| Personnel | Del-Air | Homesteader | Heritage | Harvest | Admin. |
|----------------------------|----------------|--------------------|-----------------|----------------|---------------|
| Total Commencements | 0 | 0 | 2 | 2 | 0 |
| Food Services | | | | | |
| Resident Services | | | 1 | | |
| Activities Attendant | | | | | |
| Students | | | 1 | 2 | |
| Administrative/Maintenance | | | | | |

| | | | | | |
|--|----------|----------|----------|----------|----------|
| Total Resignations/Terminations | 0 | 0 | 4 | 1 | 0 |
| Food Services | | | | | |
| Resident Services | | | 3 | | |
| Activities Attendant | | | | | |
| Students | | | 1 | 1 | |
| Administrative/Maintenance | | | | | |

| | | | | | |
|-------------------------|----------|----------|----------|----------|----------|
| Vacant Positions | 0 | 0 | 4 | 1 | 0 |
|-------------------------|----------|----------|----------|----------|----------|

| Affordable Housing | Cadotte | Garden Court | Total |
|-------------------------------------|----------------|---------------------|--------------|
| Total Units | 8 | 63 | 71 |
| Total Units Occupied for Month | 5 | 57 | 62 |
| Total Units Occupied Previous Month | 5 | 57 | 62 |
| Change from Previous Month | 0 | 0 | 0 |
| Move-Ins | 0 | 0 | 0 |
| Move-Outs | 0 | 0 | 0 |
| Vacant Units | 3 | 6 | 9 |
| Waitlist | 0 | 0 | 0 |

* Heritage Tower Apartment Conversion to Lodge

**Lodge and Senior Apartments
Vacancy Status Report August 2020**

| Lodges | | Vacant Units #'s | Vacancy Date | Comments | Tentative ready date |
|-----------------------------|----|-------------------------|---------------------|----------------------------|-----------------------------|
| Del-Air Lodge | | | | | |
| | 1 | W06 | March 22, 2020 | Vacant | In Progress |
| | 2 | W05 | August 31, 2020 | Vacant | Unknown |
| | 3 | W14 | July 31, 2020 | Vacant | Unknown |
| | 4 | W19 | September 1, 2013 | Flooring/Patching/Painting | Unknown |
| | 5 | W20 | July 1, 2014 | Flooring/Patching/Painting | Unknown |
| | 6 | W21 | May 24, 2013 | Flooring | Unknown |
| | 7 | W22 | April 1, 2014 | Flooring/Patching/Painting | Unknown |
| | 8 | W23 | December 31, 2013 | Painting | Unknown |
| | 9 | W25 | September 1, 2013 | Flooring | Unknown |
| | 10 | W26 | September 1, 2011 | Vacant | Ready |
| | 11 | W27 | July 10, 2017 | Vacant | Ready |
| | 12 | W29 | May 24, 2017 | Renovation Required | Unknown |
| | 13 | W30 | March 1, 2011 | Vacant | Ready |
| | 14 | W31 | | Storage | |
| Homesteader Lodge | | | | | |
| | 1 | 2 | July 14, 2020 | Vacant | Ready |
| | 2 | 3 | December 5, 2019 | Vacant | Ready |
| | 3 | 5 | January 16, 2020 | Vacant | Ready |
| | 4 | 12 | January 31, 2020 | Vacant | Ready |
| | 5 | 16 | March 31, 2020 | Vacant | Ready |
| | 6 | 17 | March 15, 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 | 104 | July 31, 2020 | Renovations Required | In Progress |
| | 3 | 114 | June 29, 2018 | Vacant | Ready |
| | 4 | 115 | February 21, 2020 | Vacant | In Progress |
| | 5 | 119 | May 22, 2020 | Vacant | Unknown |
| | 6 | 208 | August 26, 2019 | Minor Repairs | In progress |
| | 7 | 211 | April 13, 2020 | Minor Repairs | Unknown |
| | 8 | 215 | July 31, 2019 | Minor Repairs | Ready |
| | 9 | 216 | June 30, 2020 | Vacant | Ready |
| | 10 | 220 | May 8, 2020 | Renovation required | In Progress |
| | 11 | 221 | May 8, 2020 | Vacant | Unknown |
| | 12 | 223 | April 30, 2020 | Minor Repairs | Unknown |
| | 13 | 225 | July 31, 2018 | Vacant | Ready |
| | 14 | 228 | May 31, 2020 | Vacant | Unknown |
| | 15 | 303 | July 31, 2020 | Vacant | Unknown |
| | 16 | 506 | April 30, 2020 | Minor Repairs | Unknown |
| | 17 | 509 | March 31, 2020 | Vacant | In Progress |
| Harvest Lodge | | | | | |
| | 1 | 110 | March 26, 2020 | Vacant | Cleaning |
| | 2 | 215 | March 6, 2020 | Vacant | Ready |
| | 3 | 222 | March 16, 2020 | Vacant | Cleaning |
| | 4 | 300 | March 23, 2020 | Vacant | Cleaning |
| | 5 | 310 | March 16, 2020 | Vacant | Cleaning |
| | 6 | 326 | June 30, 2020 | Vacant | Ready |
| Legion Court | | | | | |
| | 1 | 21 | July 31, 2020 | Renovations Required | Unknown |
| Legion Place | | | | | |
| | | | | No Vacancy | |
| Autumn Villa | | | | | |
| | | | | No Vacancy | |

| | | | | | |
|----------------------------|----------|------|--------------------|---------------------------|-------------|
| 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 | Vacant | Ready |
| | 4 | 106 | March 13, 2019 | Major Renovation Required | In Progress |
| | 5 | 206 | January 31, 2020 | Vacant | Ready |
| | 6 | 207 | November 30, 2019 | Vacant | Ready |
| Garrison Manor | | | | | |
| | 1 | 103B | October 22, 2019 | Ready | Ready |
| | 2 | 108B | July 1, 2020 | Ready | Ready |
| | 3 | 301A | August 31, 2020 | Ready | Ready |
| | 4 | 302A | November 1, 2019 | Ready | Ready |
| Pioneer Village | | | | | |
| | | | | No Vacancy | |
| Greene Valley | | | | | |
| | 2 | 301 | June 18, 2020 | vacant | In Progress |
| Nampa Legion Manor | | | | | |
| Garden Court | | | | | |
| | 1 | 112 | January 31, 2020 | Vacant | Ready |
| | 2 | 207 | December 15, 2019 | Vacant | Ready |
| | 3 | 208 | July 31, 2017 | Vacant | Ready |
| | 4 | 210 | September 30, 2019 | Vacant | Ready |
| | 5 | 316 | February 21, 2020 | Vacant | Ready |
| | 6 | 401 | May 31, 2018 | Vacant | Ready |

Vacancy Status Report
August 31, 2020

| | 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 | | | | |
| | 3 | 12-110 | 2012-Jun | 9708 Spruce Court | 3 BR Eviction | Complete Redo | Down |
| | 4 | 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 |
| | 5 | 12-112 | 2015/Sept | 9704-78 Avenue | 3 BR Abandonment | Complete Redo | Down |
| | 6 | 12-114 | 2014/July | 9701-78 Avenue | 3 BR Eviction | Complete Redo | Down |
| | 7 | 12-115 | 2020-Aug | | | | |
| | 8 | 12-117 | 2020-Aug | | | | |
| | 9 | 12-118 | 2020/ July | 9709-78 Ave | 3 BR Move out | Minor Repairs | Unknown |
| | 10 | 12-119 | 2020-Aug | | | | |
| | 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 | 12-129 | 2017-Sep | 7713-98 Street | 3 BR Move Out | Renovations Required | In Progress |
| | 14 | 12-130 | 2017-Jul | 7711-98 Street | 3 BR Move Out | Renovations Required | Unknown |
| | 15 | 12-201 | 2020- June | 9518-79 ave | 3 BR Move out | Renovations Required | Unknown |
| | 16 | 12-202 | 2019-Oct | 9702-79 Ave | 3 BR Move out | Minor Repairs Required | unknown |
| | 17 | 12-303 | 2018-May | 9906-90 Avenue | 3 BR Eviction | In Progress | Unknown |
| | 18 | 12-304 | 2020-Feb | 9906-90 Avenue | 3 BR eviction | Repairs required | unknown |
| | 19 | 12-308 | 2020-Aug | | | | |
| | 20 | 12-310 | 2020- June | 9906-90 Avenue | 3 BR Move out | Repairs Required | Unknown |
| | 21 | 12-313 | 2020-Aug | | | | |
| | 22 | 12-315 | 2020-Aug | | | | |
| | 23 | 12-403 | 2015/ May | 8114-103 Avenue | 3 BR Move Out | Painting, Flooring, Minor Repairs | Unknown |
| | 24 | 12-603 | 2020-Apr | 10015- 82 street | 3 BR Move out | Painting, flooring, Minor repairs, cleaning | Unknown |
| | 25 | 12-604 | 2020-Aug | | | | |
| | 26 | 12-608 | 2020-Aug | | | | |
| | 27 | 12-612 | 2020-Feb | 10033-82 street | 3 BR move out | Repairs Required | unknown |
| | 28 | 12-613 | 2019-Nov | 10035-82 street | 3 BR Eviction | Garbage Removal, Cleaning and Minor Repairs | unknown |
| | 29 | 12-616 | 2018-Nov | 10041 82 Street | 3 BR Move Out | Minor Repairs Required | As Required |
| | 30 | 12-617 | 2018-Jul | 10101 - 82 Street | 3 BR Move Out | Ready | Ready |
| | 31 | 12-620 | 2020- June | 10107-82 Street | 3BR move out | Minor Repairs | Unknown |
| | 32 | 12-701 | 2019-Aug | 9710-81 Ave | 3 BR move out | Repairs Required | Unknown |
| | 33 | 12-901 | 2016-Oct | 6 Lavoie Street, St. Isidore | 3 BR Move Out | Complete Renovation Required | Unknown |
| Grimshaw | | | | | | | |
| | 1 | 13-103 | 2020-Feb | 4516-47 A street | 3 BR move out | Ready | Ready |
| | 2 | 13-201 | 2019-Oct | 4212-52 Street | 3BR transfer | In Progress | Unknown |
| | 3 | 13-202 | 2011-Oct | 4213 - 52 Street | 3 BR Handicapped Unit Move Out | Complete Renovation Required | Unknown |
| | 4 | 13-205 | 2019- Sept | 4510-55 Street | 3 BR Move out | Minor Repairs | unknown |

Vacancy Status Report
August 31, 2020

| | | | | | | | |
|-----------------|----|--------|-----------|--------------------------|------------------|--|-------------|
| | 5 | 13-209 | 2013-Aug | 4410-55 Street | 3BR Abandonment | In Progress | unknown |
| | 6 | 13-401 | 2015-May | 5405-50 Avenue | 3 BR Abandonment | Cleaning, Garbage Removal, Major repairs | Unknown |
| | 7 | 13-402 | 2015-Jun | 4518-47A street | 3 BR Move Out | Renovations Required | Unknown |
| | 8 | 13-503 | 2020 June | 5210- 52 A street | 3 BR move out | Minor repairs and cleaning | ready |
| | 9 | 13-701 | 2020-May | 4302-53 Street | 3 BR Move Out | Painting and Cleaning | Next |
| | 10 | 13-703 | 2018-Mar | 4716-44 Avenue | 2 BR Eviction | Complete Renovation Required | Unknown |
| | 11 | 13-705 | 2019 Sept | 5410-53 street | 3 BR Move out | Ready | Ready |
| | 12 | 13-802 | 2012-Oct | 4717-44 Avenue | 3 BR Move Out | Renovations Required | Unknown |
| | 13 | 13-803 | 2017-Nov | 5221-55 Avenue, Berwyn | 3 BR Move Out | Minor Repairs Required | Unknown |
| | 14 | 13-805 | 2018-Nov | 4823 45 Street | 3 BR Move Out | Ready | Ready |
| Manning | 1 | 17-601 | 2019-Sept | 407A-1st street NE | 3BR Move out | Seniors conversion | Ready |
| | 2 | 17-603 | 2019-Mar | 405A - 1 St NE | 3 BR Move Out | Major Renovations Required (Senior Conversion) | Next |
| | 3 | 17-604 | 2019-Apr | 405B 1 ST NE | 3 BR Move Out | Major Renovations Required (Senior Conversion) | Next |
| | 4 | 17-605 | 2019-Aug | 403A- 1ST NE | 3 BR Eviction | Repairs Required | unknown |
| | 5 | 17-610 | 2020-Feb | 406A- 2nd street NE | 4 BR Move out | Ready | Ready |
| | 6 | 17-701 | 2020 July | 500A -2 street NW | 3 BR Move out | Minor Repairs | Ready |
| | 7 | 17-801 | 2020 June | 206-6 ave NW | 3 BR move out | Minor Repairs | unknown |
| | 8 | 17-001 | 2020 June | 120- 1st ave SW | 3 BR Move out | Lodge re-development | Down |
| | 9 | 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 | 11-002 | 2020 July | 10904-114 Street | 3 BR Eviction | Minor Repairs | Unknown |
| | 4 | 11-003 | 2019-Feb | 304 10 Street, Bluesky | 3 BR Move Out | Minor Renovations and Paint Required | Unknown |
| | 5 | 11-004 | 2020-Feb | 10912-114 street | 3 BR Move out | Minor Repairs | Unknown |
| | 6 | 11-008 | 2013-Oct | 303-10th Street, Bluesky | 3 BR Move Out | Total Redo - Down | 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 | Major Renovations Required | Unknown |
| | 2 | 17-402 | 2017-Sep | 10205B - 99 Avenue | 3 BR Move Out | Ready | Ready |
| | 3 | 17-501 | 2019-Apr | 9713-103 Street | 3 BR Move Out | Major Renovations Required | Unknown |
| 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 |