March 2021

Del-Air	Homesteader	* Heritage	Harvest	Total			
49	27	82	66	224			
32	12	65	58	167			
32	12	67	58	169			
0	0	-2	0	-2			
30	12	60	56	158			
32	12	62	56	162			
-2	0	-2	0	-4			
0	0	0	0	0			
2	0	2	0	4			
19	15	22	10	66			
0	0	0	0	0			
	49 32 32 0 30 30 32 -2 0 2	49 27 32 12 32 12 0 0 0 30 12 32 12 -2 0 0 0 0 2 0 19 15	49 27 82 32 12 65 32 12 67 0 0 -2 30 12 60 32 12 62 -2 0 -2 0 0 0 2 0 2 19 15 22	49 27 82 66 32 12 65 58 32 12 67 58 0 0 -2 0 30 12 60 56 32 12 62 56 -2 0 -2 0 0 0 0 0 2 0 2 0 19 15 22 10			

Staff Summary	Del-Air	Homesteader	Heritage	Harvest
Total Productive Hours	1706.00	1339.00	3375.20	2992.65
Number of Residents	32	12	65	58
Staff Hours per Resident	53.31	111.58	51.93	51.60

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

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

Vacant Positions	0	1	1	1	0

Affordable Housing	Cadotte	Garden Court	Total
Total Units	8	63	71
Total Units Occupied for Month	. 5	55	60
Total Units Occupied Previous Month	5	54	59
Change from Previous Month	0	1	1
Move-Ins	. 0	1	1
Move-Outs	0	0	0
Vacant Units	3	8	11
Waitlist	0	0	0

^{*} Heritage Tower Apartment Conversion to Lodge

March 2021

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	С	20	12	46	4	130
Occupied for Month	7	15	8	10	0	16	12	44	2	114
Occupied Prev. Month	7	15	8	10	L	16	12	44	2	114
Change from Prev. Month	0	0	0	0	o e	0	0	0	0	0
Move-Ins	0	0	0	0	d r	0	0	0	0	0
Move-Outs	0	0	0	0	g e s	0	0	0	0	0
Vacant Units	1	1	0	6	i	4	0	2	2	16
Waitlist	0	0	0	0	o n	0	0	0	0	0

Community Housing	Peace River	Grimshaw	Manning	Total
Number of Units	81	21	21	123
Occupied for Month	50	14	12	76
Occupied Prev. Month	49	14	12	75
Change from Prev. Month	1	0	0	1
Move-Ins	3	0	0	3
Move-Outs	2	0	0	2
Vacant Units	31	7	9	47
Waitlist	0	0	0	0

Rural & Native 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	12	2	0	6	21
Change from Prev. Month	0	0	0	0	-1	-1
Move-Ins	0	0	0	0	0	0
Move-Outs	0	0	0	0	1	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	13	19	32
Occupied Prev. Month	13	20	33
Change from Prev. Month	0	-1	-1
Move-Ins	0	0	0
Move-Outs	0	1	1

Comments

See attached for Vacancy Report.

Lodens			Vacancy Status Repor		
Lodges	+	Vacant Units #'s	Vacancy Date	Comments	Tentative ready date
el-Air Lodge					
	1	W04	Ocotber 4, 2020	Vacant	Unknown
	2	W05	August 31, 2020	Vacant	Unknown
	3	W08	October 31, 2020	Vacant	Unknown
	4	W12	December 18, 2020	Vacant	Unknown
	5	W15	January 29, 2021	Vacant	Unknown
	6	W19	September 1, 2013	Flooring/Patching/Painting	Unknown
	7	W20	July 1, 2014	Flooring/Patching/Painting	Unknown
	8	W21	May 24, 2013	Flooring	Unknown
	9	W22	April 1, 2014	Flooring/Patching/Painting	Unknown
	10	W23	December 31, 2013	Painting	Unknown
	11	W25	September 1, 2013	Flooring	Unknown
	12	W26	September 1, 2011	Vacant	Ready
	13	W27	July 10, 2017	Vacant	Ready
	14	W29	May 24, 2017	Renovation Required	Unknown
	15	W30	March 1, 2011	Vacant	Ready
	16	W31		Storage	
	17	N05	January 10, 2021	Vacant	Unknown
	18	N20	November 30, 2020	Vacant	Unknown
	19	N15	September 30, 2020	Vacant	Unknown
omesteader Lodge					
oesteader Louge	1	2	July 14, 2020	Vacant	Ready
	2	3	December 5, 2019	Vacant	Ready
	3	4	March 15, 2020	Vacant	Ready
	4	5	January 16, 2020	Vacant	Ready
	5	8	September 30, 2020	Vacant	Ready
	6	10	March 31, 2021	Vacant	Ready
	7	12	January 31, 2020	Vacant	Ready
	8	14	September 30, 2020	Vacant	Ready
	9	15	January 26, 2020	Vacant	Ready
	10	16	March 31, 2020	Vacant	Ready
	11	17	March 15, 2020	Vacant	Ready
	12	18	August 24, 2020	Vacant	Ready
	13	23	March 31, 2021	Vacant	Ready
	14	24	November 24, 2019	Vacant	Ready
	15	27	April 30, 2020	Vacant	Ready
eritage Tower Lodge					
	1	101	July 26, 2018	Office	Office Conversion
	2	107			011100 00111011
	3	111	November 30, 2020	Vacant	Unknown
	4	114	June 29, 2018	Vacant	Ready
	5	115	February 21, 2020	Vacant	In Progress
	6	119	May 22, 2020	Vacant	Unknown
	7	202	January 27, 2021	Vacant	Unknown
	8	209	March 31, 2021	Vacant	Unknown
	9	211	April 13, 2020	Minor Repairs	Unknown
	10	213	September 30, 2020	Ready	Ready
	11	215	July 31, 2019	Minor Repairs	Ready
	12	216	June 30, 2020	Vacant	
	13	219	December 22, 2020	Vacant	Ready
	14				Unknown
	_	220	May 8, 2020	Renovation required	In Progress
	15	221	May 8, 2020	Vacant	Unknown
	16	225	July 31, 2018	Vacant	Ready
	17	228	May 31, 2020	Vacant	Unknown
	18	505	September 30, 2020	Ready	Ready
	19	506	April 30, 2020	Minor Repairs	Unknown
	20	509	March 31, 2020	Vacant	In Progress
	21	601	December 31, 2020	Vacant	Unknown
	22	608	Ocotber 31, 2020	Vacant	Unknown

Harvest Lodge					
	1	101	January 23, 2021	Vacant	Ready
	2	110	November 20, 2020	Vacant	Ready
	3	201	Ocotber 31, 2020	Vacant	Ready
	4	215	March 6, 2020	Vacant	Ready
	5	222	Ocotber 31, 2020	Vacant	Ready
	6	300	March 23, 2020	Vacant	Ready
	7	318	Ocotber 31, 2020	Vacant	Ready
	8	317	September 31, 2020	Vacant	Ready
	9	326	June 30, 2020	Vacant	Ready
	10	319	October 31, 2020	Vacant	Ready
egion Court					
	1	21	July 31, 2020	Renovations Required	Unknown
			20 - 30		
egion Place				No Vacancy	
Autumn Villa	1	2	January 19, 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	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	302A	November 1, 2019	Ready	Ready
	2	204	Ocotber 31, 2020	Vacant	Unknown
ioneer Village	1	1	April 30, 2020	Ready	Ready
	2	3	February 28, 2021	Ready	Ready
ireene Valley					
	1	101	February 28, 2021	Vacant	Ready
	2	105	February 28, 2021	Vacant	Ready
	3	201	January 31, 2021	vacant	unknown
	4	301	June 18, 2020	vacant	In Progress
lampa Legion Manor				No Vacancy	
arden Court					
	1	104	January 31, 2021	Vacant	ready
	2	106	January 18, 2021	Vacant	ready
	3	112	January 31, 2020	Vacant	Ready
	4	207	December 15, 2019	Vacant	Ready
	5	208	July 31, 2017	Vacant	Ready
	6	310	December 31, 2020	Vacant	Ready
	7	316	February 21, 2020	Vacant	Ready
	8	404	November 30, 2020	Vacant	
	1 0 [404	November 30, 2020	Valaill	Ready

Vacancy Status Report March 2021

<u> </u>		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
eace River		10.105					
	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	12-110	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	12-117	2020-Aug	9707-78 Ave	3 Br move out	Minor repairs	unknown
	8	12-119	2020-Aug	9711-78 ave	3 Br move out	Minor repairs	unknown
	9	12-123	2020 June	9719-78 ave	3 BR move out	Complete Redo	Down
	10	12-124	2020/July	9721-78 Ave	3 BR Move out	Minor Repairs	unknown
	11	12-126	2020-Sep	9725-78 ave	3 Br move out	Minor repairs	unknown
	12	12-129	2017-Sep	7713-98 Street	3 BR Move Out	Renovations Required	In Progress
	13	12-130	2017-Jul	7711-98 Street	3 BR Move Out	Renovations Required	Unknown
	14	12-201	2020- June	9518-79 ave	3 BR Move out	Renovations Required	Unknown
	15	12-202	2019-Oct	9702-79 Ave	3 BR Move out	Minor Repairs Required	unknown
	16	12-304	2020-Feb	9906-90 Avenue	3 BR eviction	Repairs required	unknown
	17	12-305	2020-Oct	9906-90 Avenue	3 BR move out	Minor Repairs	unknown
	18	12-308	2020-Aug	9906-90 Avenue	2 Br move out	Minor repairs	unknown
	19	12-310	2020- June	9906-90 Avenue	2 BR Move out	Repairs Required	Unknown
	20	12-313	2020-Aug	9906-90 Avenue	2 Br move out	Minor repairs	unknown
	21	12-315	2020-Aug	10002-90 ave	2 Br move out	Minor repairs	unknown
	22	12-316	2020-Sep	10002- 90 ave	2 Br move out	Minor repairs	unknown
	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	10017-82 street	3 Br move out	Minor repairs	unknown
	26	12-608	2020-Aug	10025-82 street	3 Br move out	Minor repairs	unknown
	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	12-617	2018-Jul	10101 - 82 Street	3 BR Move Out	Ready	Ready
	30	12-620	2020- June	10107-82 Street	3BR move out	Minor Repairs	Unknown
	31	12-701	2019-Aug	9710-81 Ave	3 BR move out	Repairs Required	Unknown
imshaw							
	1	13-104	2020-Oct	4514-47A Street	3 Br Move out	Minor Repairs	Unknown
	2	13-105	2021-Feb	4510-47A street	3 BR Move out	Minor repairs	unknown
	3	13-201	2019-Oct	4212-52 Street	3BR transfer	In Progress	Unknown
	4	13-202	2011-Oct	4213 - 52 Street	3 BR Handicapped Unit Move Out	Complete Renovation Required	Unknown
	5	13-205	2019- Sept	4510-55 Street	3 BR Move out	Minor Repiars	unknown
	6	13-213	2020-October	4410-55 stret	3 BR move out	Minor Repairs	unknown

Vacancy Status Report March 2021

	7	13-401	2015-May	5405-50 Avenue	3 BR Abandonment	Cleaning, Garbage Removal, Major repairs	Unknown
	8	13-402	2015-Jun	4518-47A street	3 BR Move Out	Renovations Required	Unknown
	9	13-501	2020-Nov	5201-42 ave	3 BR move out	Minor repairs	unknown
	10	13-502	2020-Sep	5418-53 steet	3 Br move out	Minor Repairs	Unknown
	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	17-601	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	2021-Jan	500A- 2nd street NW	3 BR Move out	ready	Assigned
	7	17-704	2020-Oct	502B- 2nd street NW	3 BR Move out	Minor Repairs	unknown
	8	17-706	2020-Oct	504B- 2nd street NW	3 BR move out	Minor Repairs	iunknown
	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	11-002	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 Painint Required	Unknown
	5	11-008	2013-Oct	303-10th Street, Bluesky	3 BR Move Out	Total Redo - Down	Down
	6	18-003	2021-Feb	10916 114 ST	3 BR Eviction	Major repairs	Down
	7	18-002	2018-Jul	10515-105 Street	3 BR Eviction	Complete Renovation Required	In Progress
lampa	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
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 Eviciton	Ready	Ready
	3	6	2014/Nov	840 Noskey Ave	3 BR Eviciton	Complete Renovation Required	Unknown

MAINTENANCE REPORT MARCH 2021

All Projects

Minor repairs and maintenance Inspect vacant units Snow removal

Del Air Lodge

Unit #N5 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- minor repairs

Unit #N8 Unit renovation in progress:

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

Unit #N1 Unit renovation in progress:

- repair damaged walls
- interior painting
- minor repairs

Heritage Tower

Repair and paint ceilings in dining room

Unit #211 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- build and replace bathroom countertop
- install new ceramic tile backsplash
- replace switches and receptacles
- minor repairs

Unit #111 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- minor repairs

Unit #219 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- repair closet doors
- replace toilet
- minor repairs

Heritage Tower

Unit #213 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- minor repairs

Unit #215 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- minor repairs

Unit #209 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- minor repairs

Unit #228 Work completed/ready for occupancy

- build and replace bathroom countertop
- install new ceramic tile backsplash
- minor repairs

Unit #121 Work completed/ready for occupancy

- build and replace bathroom countertop
- install new ceramic tile backsplash
- minor repairs

Unit #220 Work completed/ready for occupancy

- build and replace bathroom countertop
- install new ceramic tile backsplash
- minor repairs

Unit #202 Unit renovation in progress:

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

Greene Valley Apts.

Unit #101 Work completed/ready for occupancy

- repair damaged walls
- partial interior painting
- minor repairs

Unit #201 Unit renovation in progress:

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

Manning Apts.

Unit #100 Unit renovation in progress:

- install new wall kit and ceramic tile around shower enclosure
- install new shower doors
- grout ceramic tile, kitchen and bathroom backsplash
- minor repairs

Peace River Community Housing

Unit #12-315 Work completed/ready for occupancy

- repair damaged walls
- partial interior painting
- replace damaged baseboards
- replace 2 damaged interior doors
- repair damaged kitchen cabinet doors
- repair closet doors
- repair damaged window screens
- minor repairs

Unit #12-313 Work completed/ready for occupancy

- repair damaged walls
- interior painting
- repair closet doors
- minor repairs

Unit #12-126 Unit renovation in progress:

- repair damaged walls
- interior painting
- minor repairs

Unit #12-316 Unit renovation in progress:

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

Unit #12-310 Unit renovation in progress:

- removal and disposal of existing kitchen cabinets
- removal and disposal of existing flooring
- minor repairs

Grimshaw Community Housing

Unit #13-708 Unit renovation in progress:

- garbage removal and disposal
- replace 2 exterior doors
- repair damaged walls
- interior painting
- minor repairs

Grimshaw Community Housing

Unit #13-105 Unit renovation in progress:

- repair damaged walls
- interior painting
- minor repairs

Garden Court

Unit #404 Unit renovation in progress:

- repair damaged walls
- interior painting
- minor repairs

Contract Work

Annual fire alarm system, sprinklers system and backflow preventor inspections Heritage Tower Unit #202 - supply and install new flooring Heritage Tower Unit #219 - supply and install new flooring

Capital Maintenance Projects

Unit #07-401 Nampa - Unit renovation in progress:

Unit #07-402 Nampa - Unit renovation in progress:

Unit #13-202 Grimshaw - Unit renovation in progress: