

South Washington Park occupancy was 97% at the end of June. There were four (4) households moved in, nine (9) residents moved out, and one (1) unit transfer. The UML was 191 which equals 97%.

OCCUPANCY:

Site	Total Number of Units	UML Occupied 1st day of month including MOD units	Gross (including MOD Occupancy rate)	Move Ins	Move Outs	Transfer Units	Total MOD Units
Mt Vernon	202	198	98%	5	4	1	0
Hildebrandt	220	216	98%	3	2	0	0
LaRoy Froh	213	206	97%	6	3	3	0
S. Washington	198	191	96%	4	9	1	0
Totals	833	810	97%	18	18	5	0

Rent Collection:

Site	Rent Charged	Receivables	Total Uncollected	Collection Rate
Mt Vernon	\$27,917.00	\$38,140.79	\$(10,223.79)	137%
Hildebrandt	\$31,969.00	\$45,443.00	\$(13,474.00)	142%
LaRoy Froh	\$32,569.00	\$35,923.00	\$(3,354.00)	110%
S. Washington	\$26,405.00	\$34,076.00	\$(7,671.00)	129%
Totals	\$118,860.00	\$153,582.79	\$(34,722.79)	129%



Move Out Analysis:

Move out Reason	Mt. Vernon	Hildebrandt Park	LaRoy Froh	S. Washington
Moved Out (Left Area)	3	1	1	
Lease Violation (No Court action)				2
Evicted – Nonpayment Judgment	1	0	2	6
Evicted – Nonpayment Writ Ordered but not executed				
Physical Eviction		1		
Criminal Activity				
Drug Activity				
Rent too high				
Transfer	1		3	1
Totals	5	4	6	9

Mt. Vernon Vacant Unit Status:

Unit	Make ready or Lease ready	Projected or actual Lease up date	Security deposit received	Comments or reason for length of status
3356	Make Ready	7-7-17	Υ	Vacant 6/12/17- Unit is being rehabbed in-house and will be completed and cleaned by 7-7-17
3258	Make Ready	7-21-17	Υ	Vacant 6/15/17- We have limited contractors but Tim's Home Services & Brad Perkins will start in unit on 7/6
3220	Make Ready	7-21-17	N	Vacant 6/30/17-We have limited contractor's so



				after all work orders are completed Robert will assist B. Custer in rehabbing the units.
3844	Make Ready	7-7-17	Y	Vacant 6/26/17- Brad Perkins will complete the unit by Wednesday, tenant will be able to move in 7-7-17

Hildebrandt Park Vacant Unit Status:

Unit	Make ready or Lease ready	Projected or actual Lease up date	Security deposit received	Comments or reason for length of status
3126-D	Make Ready	7/17/2017	Yes	Limited contractors, rehab in process
3214-E	Make Ready	6/12/2017	Transfer	Limited contractors, rehab will begin this week
3206-C	Make Ready	7-31-17	No	Vacant 6/28/2017
3214-C	Make Ready	7-31-17	No	Vacant 6/27/2017

LaRoy Froh Vacant Unit Status:

Unit	Make ready status	Projected or actual lease up date	Security deposit received	Comments/reason for length
6063	Lease Ready	7-25-17		Vacant 6-12-17 Family coming from another subsidy 30 day not up
6127	Make ready	8-15-17	No	Vacant 6-15-17 Securing contractor to rehab
6211	Make ready	8-15-17		Vacant 6-5-17 Securing contractor to rehab



308	Make ready	8-13-17	No	Vacant 6-13-17 Contractor in to start 7- 12-17
2304	Make ready	7-28-17		Vacant 6-20-17 Rehabbing in house
2344	Make ready	8-15-17	No	Vacant 6-1-17 Rehabbing in house

South Washington Park Vacant Unit Status:

Unit	Make ready/Lease ready	Projected or actual lease up date	Security deposit received	Comments/reason for length
10313	Make Ready	7-14-17	N	6-28-17
10312	Make Ready	7-14-17	N	6-28-17
10529	Lease Ready	7-7-17	N	6-28-17
10215	Lease Ready	7-7-17	N	6-21-17
10228	Make Ready	7-14-17	N	6-28-17
10204	Make Ready	7-14-17	N	6-28-17
10208	Make Ready	7-14-17	N	6-30-17



LHC Board Sign-In Sheet Date of Meeting: July 26, 2017

Name	Organization	Phone #	E-mail
Ton BARRY	Hr	372-7145	TOMBO LANGHC, DEG
LISA Parsons	cocc	487-9847	USAS CON LONG LONG
Edward Tomer		253·306 g	Edwardfo lasshe, ong
Kim Cillespu	MUP	321-6054	King a lanshciory
Daniel Bo	1	517	Shortawart, com
Marcus Hardy	5WP	517-393-8464	marcush@lanshc.org
Martell Armstro	ng Cocc	517-372-79%	M martella@lanshc.org
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