PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1										-				
1. N	ame and Address of I	Public	Housing	g Agen	су:				2.	Fur	ding	g P	eriod	: 0	1/0	1/2	018	3 to 1	2/3	1/20	J18
2	win Falls Housing Authori 00 Elm Street North win Falls ID 83301	ty							3. '	Тур	e of ✓	Or	I bmis iginal evision								
4. A	CC Number:			5. Fis	cal Year End	d:			6. (Ор	erati	ng	Fund	P	roj	ect	Nι	ımb	er:		
_	F-184			✓ 12/	/31 🗌 3/31 [6/30	9/30		I	[0 0	(0 1	()	0	0	0	C)	1
7. D	UNS Number:							HUD Use C	Only												
				8. RO	FO Code:								nalys								
1	69191000			100	01				(Cath	leen	Ha	ushee	r							
						Section															
	culation of ACC Units	1				y 1 to Jun				st											
ACC	C Units on 7/1/2016	+	Units		to ACC		Unit	ts Deleted from A	CC		=	:	ACC			; or	1 6/	/30/2	201	7	
	196			0				0						19				_			
Line No.	(Catodory	y				lumn A t Months	E	<u>Column</u> Eligible Unit Mont	_	EU	Ms)		Resid		nt I	lun Par Ion	tici	pati	on	Un	ıit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	า											
Occ	upied Unit Months							Last of Mo	onth	۱											
01	Occupied dwelling units housing eligible family u					2,314		2,3	314							2,	314	4			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0												0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								,	0			
	ant Unit Months	<u> </u>														_	_		_	_	
05	Units undergoing moder	nization				12			12												
06	Special use units		I			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorizec	labove			26															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

				ating Fund Project Nur ID0010			
Calc	ulations Based on Unit Months:						
4	Limited vacancies		26				
5	Total Unit Months	2,352	2,352	2,314			
16	Units eligible for funding for resident						
	participation activities (Line 15C divided			193			
	by 12)						
	cial Provision for Calculation Of Utilities Ex	pense Level:					
17	Unit months for which actual consumption						
	is included on Line 01 of form HUD						
	52722 and that were removed from Lines		0				
	01 through 11, above, because of						
	removal from inventory, including						
	eligibility for asset repositioning fee						
	1	Section 3					
ine	Description		Requested by PHA	HUD Modifications			
No.	•		nequeeted by thin				
	A. Formula Expenses						
	ect Expense Level (PEL)		\$005 70				
01	PUM project expense level (PEL)		\$285.78	\$285.78			
)2	Inflation factor		1.02500	1.02500			
03	PUM inflated PEL (Part A, Line 01 times Line 02)	2)	\$292.92	\$292.92			
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$688,948	\$688,948			
	ies Expense Level (UEL)		¢co co	\$ 20 5 0			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$68.50	\$68.50			
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$161,112	\$161,112			
Add-	Ons						
)7	Self-sufficiency		\$0	\$0			
38	Energy loan amortization		\$0	\$0			
)9	Payment in lieu of taxes (PILOT)		\$46,364	\$46,364			
10	Cost of independent audit		\$7,200				
1	Funding for resident participation activities		\$4,825	\$4,825			
12	Asset management fee		\$0	\$0			
13	Information technology fee		\$4,704	\$4,704			
14	Asset repositioning fee		\$0	\$0			
15	Costs attributable to changes in federal law, regul		\$0	\$0			
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$63,093	\$63,093			
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$913,153	\$913,153			
Part I	B. Formula Income						
01	PUM formula income		\$285.30	\$285.30			
02	PUM change in utility allowances		\$0.00	\$0.00			
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$285.30	\$285.30			
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$671,026	\$671,026			
Part (C. Other Formula Provisions						
)1	Moving-to-Work (MTW)		\$0	\$0			
)2	Transition funding		\$0	\$0			
)3	Other		\$0	<u>\$0</u>			
)4		rt C, Lines 01 through 03)	\$0	\$0			
	D. Calculation of Formula Amount	G /	· · · ·	**			
01	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$242,127	\$242,127			
)2	Cost of independent audit (Same as Part A, Line		\$7,200	\$7,200			
)3	Formula amount (greater of Part D, Lines 01 or 02		\$242,127	\$242,127			
	E. Calculation of Operating Subsidy (HUD Use O		·-···	<i>,,.</i>			
)1	Formula amount (same as Part D, Line 03)	••		\$242,127			
)2	Adjustment due to availability of funds			\$0			
	HUD discretionary adjustments			\$0			
03							

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CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fun	ding	Pei	riod	: 01	/01	/201	8 t	o 12	/31/	/2018
2	ampa Housing Authority 11 19th Avenue North ampa ID 83687								3.	Тур	e of ✓	Sub Orig Revi	inal							
	CC Number:			5. F	iscal Year End:				6.	Ope	ratir	ng F	und	Pro	oje	ct N	lun	nbe	r:	
	-9				12/31 3/31	6/30 🖌	9/30		1			0	2		- T-	- 1)	0	0	9
7. D	UNS Number:							HUD Use O	Dnly	,					-					
				8. R	OFO Code:				F	inaı	ncial	Ana	alys	t:						
1	82015776				001						leen									
						Section	n 2													
Calc	ulation of ACC Units	for the	12-mon	nth po	eriod from July	1 to Jun	<u>e 30</u>	that is prior to the	e fii	st c	lay c	of the	e Fu	Indi	ng	Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	its Deleted from A	СС		=	Α	CC	Uni	ts	on (6/3	0/20)17	
	142			0				0			1			142						
Line					Colu	ımn A		Column	в					<u>c</u>	ol	umr	C			
No.	Catedory	У				Months		Eligible Unit Montl	_	EUN	ls)	R	esic			artio onth		atio	nι	Jnit
Cate	gorization of Unit Mo	onths:						First of Mo	ont	า										
Occ	upied Unit Months							Last of Mo	onth	ו										
01	Occupied dwelling units housing eligible family u				1	,695		1,6	95							1,69	95			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	orothe	r security			0											0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding			0			0								0			
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	ition				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	nging ma	arket			0			0											
11	Units vacant and not cat	egorizec	l above			9														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			- Poi	ating Fund Project Nun ID00200
Calc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,704	1,704	1,695
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$399.47	\$399.47
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.66	\$410.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$699,765	\$699,765
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$38.41	\$38.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$65,451	\$65,451
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$41,069	\$41,069
10	Cost of independent audit		\$5,400	\$5,400
1	Funding for resident participation activities		\$3,525	\$3,525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,408	\$3,408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$53,402	\$53,402
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$818,618	\$818,618
Part I	B. Formula Income			
)1	PUM formula income		\$297.59	\$297.59
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$297.59	\$297.59
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$507,093	\$507,093
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$311,525	\$311,525
)2	Cost of independent audit (Same as Part A, Line		\$5,400	\$5,400
)3	Formula amount (greater of Part D, Lines 01 or 02		\$311,525	\$311,525
'art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
01	Formula amount (same as Part D, Line 03)			\$311,525
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1											
1. N	lame and Address of	Public I	Housing	g Agen	су:				2. Fu	ndin	g P	eriod	: 01/	/01/	2018	to 12	/31/	/2018
7	lousing Authority of the Ci 11 North 6 Avenue Pocatello ID 83201	ty of Poc	atello						3. Ту	pe of ✓	∫ Or	i bmis iginal evision			_			
	CC Number:			5. Fis	cal Year End:				6. Op	oerati	ing	Fund	Pro	jec	t Nu	mbe	r:	
S	F-401			12/	/31 🗌 3/31 🖌	6/30	9/30		1	DC) (0 5	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly		1		ļ					
				8. RO	FO Code:				Fina	ancia	al Ai	nalys	t:					
0	94672573			100)1				Ca	thleen	Ha	ushee	r					
						Sectior	1 2											
	culation of ACC Units	for the				1 to June	e 30 tl	hat is prior to the	e first	day	of t	he Fı	Indi	ng	Peri	od:		
ACO	C Units on 7/1/2016	+	Units		to ACC	-	Units	Deleted from A	CC	_ =	=	ACC		ts c	on 6/	30/20)17	
	72			0				0					72					
Line No.	Categor	у				<u>umn A</u> Months	EI	<u>Column</u> igible Unit Mont	_	JMs)		Resid	dent	Ра	mn rtici nths	_ patio	n l	Jnit
Cate	egorization of Unit Mo	onths:						First of M	onth					-				
	upied Unit Months							Last of Mo								-		
01	Occupied dwelling units housing eligible family u					852		8	352						852	2		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0						(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0						(0		
	ant Unit Months																_	
05	Units undergoing moder	nization				0			0									
06	Special use units		.1			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to char conditions	nging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			12												
Othe	er ACC Unit Months																_	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				ID00500
Calc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	864	864	852
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			71
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	Description		Requested by FITA	
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.07	\$288.07
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.14	\$296.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$255,865	\$255,865
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$29.27	\$29.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$25,289	\$25,289
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,390	\$17,390
10	Cost of independent audit		\$2,145	\$2,145
1	Funding for resident participation activities		\$1,775	\$1,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,728	\$1,728
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,038	\$23,038
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$304,192	\$304,192
Part	B. Formula Income			
)1	PUM formula income		\$220.46	\$220.46
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$220.46	\$220.46
)4		ection 2, Line 15, Column B)	\$190,477	\$190,477
	C. Other Formula Provisions		¢	* ····,···
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		¥0	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$113,715	\$113,715
)2	Cost of independent audit (Same as Part A, Line 1		\$2,145	\$2,145
)3	Formula amount (greater of Part D, Lines 01 or 02		\$113,715	\$113,715
	E. Calculation of Operating Subsidy (HUD Use Or		φίι υ, /Ιυ	φ113,713
		" <i>J</i> /		\$113,715
Part E				
Part E 01	Formula amount (same as Part D, Line 03)			ር በ
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	ame and Address of	Public	Housing	Agency					2. Fu	ndin	g P	Period	I: 01/	01/20	18 to 1	2/3	1/2018
1	lousing Authority of the Ci 310 Main Street uhl ID 83316	ty of Bu	hl						3. Ту	pe o	<u>/</u> Oi	ubmis riginal evisior		:			
	CC Number:			5. Fiscal	Year End:				6. Or	berat	ina	Fund	l Pro	iect l	Numb	er:	
	F-273			✓ 12/31	3/31		/30					1 0	1		0 0	1	
7. D	UNS Number:			_				HUD Use C	Dnlv				-			-	
				8. ROFC	Code:				1	ancia	al A	nalys	st:				
9	60714000			1001								ushee					
				1		Section	2		1					-	-		
Calo	ulation of ACC Units	for the	12-mon	th period	I from July	1 to June	30 that is	s prior to the	e first	day	of t	the Fu	undir	ig Pe	eriod:		
ACO	C Units on 7/1/2016	+	Units	Added to	ACC	- (Jnits Del	eted from A	CC	:	=	ACC	Unit	s on	6/30/2	201	7
	40			0				0					40				
Line No.	Catedory	у				<u>umn A</u> Months	Eligibl	<u>Column</u> le Unit Mont		JMs)		Resi	dent	olum Parti Montl	cipati	on	Unit
Cate	gorization of Unit Mo	onths:					•	First of Mo									
Occ	upied Unit Months							Last of Mo	onth								
01	Occupied dwelling units housing eligible family u					467		4	1 67					4	67		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0									0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no				0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0						0		
	ant Unit Months																
05	Units undergoing moder	nization				0			0								
06 06 -	Special use units		l			0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	ition				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	alty los	ses			0			0								
10	Units vacant due to char conditions	nging ma	arket			0			0								
11	Units vacant and not cat	egorized	above			13											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not c	ategoriz	ed above			0											

				ID01000
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	480	480	467
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
² roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.76	\$284.76
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.88	\$291.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$140,102	\$140,102
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$106.09	\$106.09
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$50,923	\$50,923
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,061	\$4,061
10	Cost of independent audit		\$3,680	\$3,680
1	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,676	\$9,676
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$200,701	\$200,701
Part E	3. Formula Income			
)1	PUM formula income		\$225.46	\$225.46
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$225.46	\$225.46
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$108,221	\$108,221
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B,			\$92,480
)2	Cost of independent audit (Same as Part A, Line 1		\$3,680	\$3,680
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$92,480	\$92,480
	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$92,480
)1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	lame and Address of I	Public	Housing	g Age	ncy:				2. Fi	uno	ling	Per	iod	01/	01/:	201	8 to 1:	2/3	1/20)18
1	lousing Authority of the Cit 00 North Fillmore Street	ty Jerom	ne						3. Ty	ype	✓	Sub Origi Revi	nal		.:					
-	erome ID 83338			5 Ei	scal Year End:				6 0	noi		-			ioc	- + N	umb			
	F-314						9/30		0.0	D	1	у Г 1	1	0	0			1	1	1
_	UNS Number:			▼ 1.	2/31 _ 3/31 _	0/30	9/30	HUD Use C	ı Nolv	U	U			U	U	U	U	U		-
1.0				о р	OFO Code:			HOD USE C	1		aial	And								
1	37258419				0 FO Code: 001						<mark>cial</mark> en ⊦									
	01200410				001	Sectior	n 2		0.											
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July			that is prior to the	e firs	t d	av o	f the	• Fu	ndir	na I	Per	iod:			
	C Units on 7/1/2016	+	1		ed to ACC			ts Deleted from A			=						/30/2	01	7	
	50			0		+		0						50				•.	-	
Line		Į			Col	umn A		Column	в					Co	olu	mn	С			
No.	(Catedory	y				Months	E	Eligible Unit Montl	_	UМ	s)	R	əsid				ipati	on	Un	it
Cate	gorization of Unit Mo	nthe						✓ First of Mo			,				VIO	nth	5			
	upied Unit Months	11113.						Last of Mc	onth											
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u					595		5	95							59	5			
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0											0			
	public housing		0			Ū											0			
03	New units - eligible to red during the funding period	l but not				0			0								0			
04	on Lines 01, 02, or 05-13 New units - eligible to rec		heidy																	
04	from 10/1 to 12/31 of pre																0			
	period but not included o					0			0								0			
Vac	Calculation of Operating ant Unit Months	Subsidy	/																	
05	Units undergoing moderr	nization				5			5											
06	Special use units					0			0											
06a	Units on Line 02 that are	occupie	ed						0											
	by police officers and the special use units	at also q	ualify as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas					0			0											
09	Units vacant due to casu		ses			0			0											
10	Units vacant due to chan	iging ma	arket			•			0											
	conditions					0			0											
11	Units vacant and not cate	egorized	above			0														
Othe	er ACC Unit Months																			
12	Units eligible for asset re		-			0														
	and still on ACC (occupi																			
13	All other ACC units not c	ategoriz	ed above			0														

				ID01100
	Limited vacancies		0	
14	Total Unit Months		0	505
	Units eligible for funding for resident	600	600	595
6	participation activities (Line 15C divided			50
	by 12)			50
	,			
pe 7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$284.62	\$284.62
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.74	\$291.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$175,044	\$175,044
Utili	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$37.29	\$37.29
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,374	\$22,374
Add-	Ons			
07	Self-sufficiency		\$O	\$0
30	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,229	\$12,229
10	Cost of independent audit		\$4,100	\$4,100
1	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,779	\$18,779
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$216,197	\$216,197
Part	B. Formula Income			
)1	PUM formula income		\$254.73	\$254.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$254.73	\$254.73
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$152,838	\$152,838
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			Ţ,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$63,359	\$63,359
)2	Cost of independent audit (Same as Part A, Line 1		\$4,100	\$4,100
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$63,359	\$63,359
	E. Calculation of Operating Subsidy (HUD Use On		+,	÷••,• 5 0
)1	Formula amount (same as Part D, Line 03)	**		\$63,359
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ΨŬ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of	Public I	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/2018	to 12	/31/2018
2	lousing Authority of the Ci 90 Tyhee Avenue merican Falls ID 83211	ty of Am	erican Fa	lls			3. Туре	✓ C	ubmiss Priginal evision l				
4. A	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect Nı	Imbe	r:
S	F-338			□ 12/31 □ 3/31 🗸	6/30	9/30	I D	0	1 2	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Dnly						
				8. ROFO Code:			Finar	icial A	nalyst	:			
0	81043285			1001			Cathl	een Ha	ausheer				
					Section	n 2	·						
Calo	culation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is prior to th	e first d	ay of	the Fu	ndin	g Peri	od:	
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC I	Jnits	s on 6/	/30/20)17
	40			0		0				40			
Line No.	Categor	у			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		ls)	Resid	ent F	lumn Partici Ionths	patio	n Unit
Cate	egorization of Unit Mo	onths:				✓ First of M	onth						
	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family u				480		480				480)	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0		0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sub evious fui on previo	nding us		0		0					0	
Vac	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and the special use units						0						
07	Units vacant due to litiga	ation			0		0						
08	Units vacant due to disa	sters			0		0						
09	Units vacant due to casu				0		0						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		0								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occup	•	-		0								
13	All other ACC units not o				0								

				ID01200
	ulations Based on Unit Months:		-	
4	Limited vacancies		0	
5	Total Unit Months	480	480	480
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			40
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.38	\$287.38
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.43	\$295.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$141,806	\$141,806
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$89.93	\$89.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$43,166	\$43,166
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,694	\$9,694
0	Cost of independent audit		\$5,147	\$5,147
1	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,801	\$16,801
١7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$201,773	\$201,773
Part E	B. Formula Income			
)1	PUM formula income		\$314.48	\$314.48
02	PUM change in utility allowances		(\$811.00)	(\$811.00)
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	(\$496.52)	(\$496.52)
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	(\$238,330)	(\$238,330)
art C	C. Other Formula Provisions	· · ·		· · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·		
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04) \$440,103	\$440,103
2	Cost of independent audit (Same as Part A, Line		\$5,147	\$5,147
)3	Formula amount (greater of Part D, Lines 01 or 02		\$440,103	\$440,103
	E. Calculation of Operating Subsidy (HUD Use Or		· · · ·	,
)1	Formula amount (same as Part D, Line 03)			\$440,103
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1													
1. N	lame and Address of P	ublic I	Housing	Agency:				2. F	un	ding	j Pe	eriod:	01	/01	/201	18 to	o 12/	31/2	2018
1	oise City Housing Authority 276 River Street oise ID 83702	/						3. T	ур	✓	Orig	bmis ginal vision							
	CC Number:			5. Fiscal Year E	End:			6. C)pe			Fund			ct N	lum	nber	:	
	-376			12/31 3/3		9/30)	I	D	1		1	0	-T	1	1	1	0	1
7. D	UNS Number:						HUD Use C	nly	-		-							I	
				8. ROFO Code:				Fi	nar	ncial	An	alyst	:						
0	28612000			1001								sheer							
					Sectio	n 2													
Calc	culation of ACC Units f	or the	12-mon	th period from	July 1 to Jun	ne 30) that is prior to the	e firs	st c	lay o	of th	ne Fu	ndi	ng	Pe	rioc	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Un	its Deleted from A	CC		=		ACC	Unit	ts	on	6/3(0/20	17	
	160			0			0						160						
Line No.	(Catedory	,			<u>Column A</u> Init Months		Column Eligible Unit Mont	_	UN	ls)	F	Resid	ent	t P		cipa	•	n U	Init
							-			,				Me	onth	IS			
	gorization of Unit Mor	nths:					First of Mo	onth											
0cc 01	upied Unit Months Occupied dwelling units -	by publ	io			1		<i>.</i>											
01	housing eligible family un	der leas	se		1,882		1,8	82							1,88	32			
02	Occupied dwelling units - employee, police officer, o personnel who is not othe public housing	or other	security		0											0			
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0			0								0			
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding us		0			0								0			
	ant Unit Months																		
05	Units undergoing moderni	ization			0			0											
06	Special use units				0			0											
06a	Units on Line 02 that are by police officers and that special use units							0											
07	Units vacant due to litigati	ion			0			0											
08	Units vacant due to disast	ters			0			0											
09	Units vacant due to casua	alty loss	es		0			0											
10	Units vacant due to chang conditions	ging ma	rket		0			0											
11	Units vacant and not cate	gorized	above		38														
Othe	er ACC Unit Months																		
12	Units eligible for asset rep and still on ACC (occupie		-		0														
13	All other ACC units not ca				0														

				ID01300
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,920	1,920	1,882
6	Units eligible for funding for resident			457
	participation activities (Line 15C divided			157
	by 12)			
5 рес 7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	pense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Do muc etc d hu DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		* 222.22	*~~~
)1	PUM project expense level (PEL)		\$286.80	\$286.80
) <u>2</u>	Inflation factor		1.02800	1.02800 \$294.83
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	Imp D)	\$294.83 \$566,074	\$294.83 \$566,074
	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	Imn B)	\$500,074	\$500,074
			\$43.32	\$43.32
)5)6	PUM utilities expense level (UEL) (from Line 26 of		\$83,174	\$83.174
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ипп в)	\$63,174	\$63,174
	Ons		¢0	^
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9 0	Payment in lieu of taxes (PILOT)		\$34,904	\$34,904
1	Cost of independent audit Funding for resident participation activities		\$2,881	\$2,881
12	Asset management fee		\$3,925	<u>\$3,925</u> \$0
3	Information technology fee		\$0	\$3,840
14	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,550	\$45,550
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$694,798	\$694,798
	B. Formula Income		\$00 - ,100	400 4,100
)1	PUM formula income		\$242.95	\$242.95
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$242.95	\$242.95
)4		ection 2, Line 15, Column B)	\$466,464	\$466,464
	C. Other Formula Provisions		¥ 100,101	¢,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		· · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$228,334	\$228,334
2	Cost of independent audit (Same as Part A, Line 1		\$2,881	\$2,881
3	Formula amount (greater of Part D, Lines 01 or 02		\$228,334	\$228,334
	E. Calculation of Operating Subsidy (HUD Use Or		··	·,·•
1	Formula amount (same as Part D, Line 03)			\$228,334
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
,5		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1											
1. N	lame and Address of I	Public I	Housing	g Agency:			2.	Fun	ding	Period	1: 0	1/0	1/20)18	to 1	2/3	1/2018
3	outhwestern Idaho Coope 77 Cornell Street liddleton ID 83644	erative He	ousing Au	uthority			3.	Тур	v	Submi Original Revisio			·				
-	CC Number:			5. Fiscal Year End:	:		6.	Ope		g Fun		_	ect	Nu	mb	er:	
	6-85			□ 12/31 □ 3/31 ✔		9/30	1	D	1	1 6	1	Ť	0	0	0	1	
7. D	UNS Number:					HUD Use	e Only	/						_	+		
				8. ROFO Code:				· · · · · · · · · · · · · · · · · · ·	ncial	Analys	st:						
1	74527317			1001						laushee							
				•	Section	n 2											-
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30 that is prior to	the fir	rst d	lay of	i the F	und	in	g Po	eri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from	ACC		=	ACC	: Un	its	on	6/	30/2	201	7
	42			0		0					42						
Line No.	Catedory	y			<u>umn A</u> Months	<u>Colun</u> Eligible Unit Mo		EUN	ls)	Resi	-	nt F	lum Part Iont	ici	pati	on	Unit
Cate	egorization of Unit Mo	nths:				✓ First of	Month	h									
Occ	upied Unit Months					Last of											
01	Occupied dwelling units housing eligible family u				463		463						2	463	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12									12	2		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0							(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		0							(0		
Vaca	ant Unit Months																
05	Units undergoing modern	nization			0		0										
06	Special use units				0		0										
06a	Units on Line 02 that are by police officers and that special use units						0										
07	Units vacant due to litiga	tion			0		0										
08	Units vacant due to disas	sters			0		0										
09	Units vacant due to casu				0		0										
10	Units vacant due to chan conditions	iging ma	rket		0		0										
11	Units vacant and not cate	egorized	above		29												
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-		0												
13	All other ACC units not c				0												

			Cher	ating Fund Project Nun ID01600
alc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	504	492	475
6	Units eligible for funding for resident		102	
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$365.01	\$365.01
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.23	\$375.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$184,613	\$184,613
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$191.66	\$191.66
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$94,297	\$94,297
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,325	\$3,325
0	Cost of independent audit		\$2,580	\$2,580
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,008	\$1,008
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	i 15)	\$7,913	\$7,913
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$286,823	\$286,823
Part I	B. Formula Income			
)1	PUM formula income		\$188.71	\$188.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$188.71	\$188.71
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$92,845	\$92,845
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$12,571
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$12,571
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$193,978	\$206,549
2	Cost of independent audit (Same as Part A, Line	10)	\$2,580	\$2,580
3	Formula amount (greater of Part D, Lines 01 or 02		\$193,978	\$206,549
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$206,549
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2. F	un	ding	j Pe	eriod	01	/01	/201	8 to 7	12/3	81/2018	
5	daho Housing and Finance 65 West Myrtle Street oise ID 83702	e Associ	ation						3. T	ур	✓	Ori	bmis ginal vision							
	CC Number:			5. Fi	scal Year End:				6. C)pe	ratir	ng F	Fund	Pro	oje	ct N	umk	er:		
S	-060			1	2/31 🗌 3/31 🗸	6/30	9/30		Ι	D	0	2	0	0	(0 0	0 0	(0 1	
7. D	UNS Number:							HUD Use C	nly											
				8. R	OFO Code:				Fir	nar	cial	An	alyst							
0	70022439			1(016				C	ath	een l	Hau	Isheer							
						Section														
	culation of ACC Units	1				1 to June				st c		1								
ACC	C Units on 7/1/2016	+	Units	Adde 0	ed to ACC	-	Unit	ts Deleted from A	CC		=	4	ACC	<u>Uni</u> 11	ts	on 6	5/30/	201	7	
								0									<u> </u>			
Line No.	(Cotoor)	y				<u>umn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	UN	ls)	F	Resid	ent	t Pa	umn artic onth	cipat	ion	Unit	
Cate	gorization of Unit Mo	nthe						First of Mo	onth						IVIC	JIIII	3			
	upied Unit Months	nuns.						Last of Mo												
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u					91			91							ç	91			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0		0									0	0		
	ant Unit Months																	_		
05	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		d			0			0		_									
00a	by police officers and that special use units								0											
07	Units vacant due to litigation	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions					0			0											
11	Units vacant and not cate	egorized	above			41														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupie		-			40														
13	All other ACC units not c	ategoriz	ed above			0														

				ID02000
	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	172	132	91
6	Units eligible for funding for resident			0
	participation activities (Line 15C divided			8
	by 12)			
7	Lial Provision for Calculation Of Utilities Exper	ise Level:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Degraded by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		\$004 OT	* ~~
01	PUM project expense level (PEL)		\$391.27	\$391.27
) <u>2</u>	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.23 \$53,094	\$402.23 \$53,094
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column ies Expense Level (UEL)	(В)	\$53,094	\$55,094
			\$0.00	00.03
)5)6	PUM utilities expense level (UEL) (from Line 26 of form		,	\$0.00
-	UEL (Part A, Line 05 times Section 2, Line 15, Column	і В)	\$0	\$0
Add-			.	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,391	\$12,391
10	Cost of independent audit		\$210	\$210
1	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$0	\$0
13 14	Information technology fee		\$344	\$344
14 15	Asset repositioning fee		\$24,099	\$24,099
15 16	Costs attributable to changes in federal law, regulatio Total Add-Ons (Sum of Part A, Lines 07 through 15		\$0	\$0
		,	\$37,244	\$37,244
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$90,338	\$90,338
	B. Formula Income		\$055.50	ФОГГ ГО
)1	PUM formula income PUM change in utility allowances		\$255.56 \$0.00	\$255.56 \$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$0.00	\$0.00
)4	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$33,734	\$33,734
	C. Other Formula Provisions		¢0	¢o
)1	Moving-to-Work (MTW)		\$0 \$0	<u>\$0</u> \$0
)2)3	Transition funding Other		\$0	<u>\$0</u> \$0
)3)4		, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		Φυ	<u>۵</u> ۵
art i)1	Formula calculation (Part A, Line 17 minus Part B, Line	ne 04 plus Part C. Line 04)	\$56,604	\$56,604
)2	Cost of independent audit (Same as Part A, Line 10)	$\frac{10}{10}$ 04 plus rait 0, Line 04)	\$210	
2	Formula amount (greater of Part D, Lines 01 or 02)		\$210 \$56,604	\$210 \$56,604
	E. Calculation of Operating Subsidy (HUD Use Only)		\$00,004	φο σφ
	Formula amount (same as Part D, Line 03)			\$56,604
				\$30,604 \$0
)1	Adjustment due to availability of funds			
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1											
1. N	lame and Address of	Public	Housing	J Agency:				2. Fu	Indir	ng F	Period	: 01/	/01	/2018	3 to 12	/31	/2018
1	da County Housing Autho 276 River Street oise ID 83702	ority						3. Ty	pe o	0	ubmis Priginal evision						
-	CC Number:			5. Fiscal Year End	1:			6. Or	bera	_	Fund			_ ct Ni	umbe	r:	
	60073			12/31 3/31	6/30 🗸	9/30		1			2 1	0	0		1 1	0	2
_	UNS Number:						HUD Use O	nlv	-	-	- -					-	
				8. ROFO Code:				-	anci	al A	nalys	•					
1	98308756			1001							ausheel						
					Sectio	n 2	ļ										
Calc	culation of ACC Units	for the	12-mon	th period from Jul			is prior to the	first	dav	of	the Fu	ndir	nq	Peri	iod:		
	C Units on 7/1/2016	+		Added to ACC	-	1	eleted from AC			=	ACC					017	,
	10			0			0					10					
Line No.	Catedor	у			<u>lumn A</u> Months	Fligit	<u>Column I</u> ble Unit Month	-	JMs)		Resid	lent	Pa		ipatic	on l	Unit
					Montino			•	,				Мс	onthe	5		
	egorization of Unit Mo	onths:					First of Mo Last of Mo										
	upied Unit Months Occupied dwelling units	hunuh	lia			1		iiui									
01	housing eligible family u	inder lea	se		119		11	19						11	9		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othei	r security		0										0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0							0		
Vaca	ant Unit Months									-							
05	Units undergoing moder	nization			0			0									
06	Special use units				0			0									
06a	Units on Line 02 that are by police officers and the special use units							0									
07	Units vacant due to litiga	ation			0			0									
08	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu	ualty loss	ses		0			0									
10	Units vacant due to char conditions	nging ma	irket		0			0									
11	Units vacant and not cat	egorized	labove		1												
Othe	er ACC Unit Months			μ													
12	Units eligible for asset re and still on ACC (occupi		-		0												
13	All other ACC units not c				0												

			ID02100
ulations Based on Unit Months:			
Limited vacancies		1	
Total Unit Months	120	120	119
Units eligible for funding for resident			
participation activities (Line 15C divided			10
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		0	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$358.81	\$358.81
Inflation factor		1.02800	1.02800
PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.86	\$368.86
PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$44,263	\$44,263
es Expense Level (UEL)	-		
PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$66.68	\$66.68
		\$8,002	\$8,002
		i i i i	
Self-sufficiency		\$0	\$0
			\$0
			\$4,471
			\$250
			\$250
			\$0
			\$240
			\$0
	ation, or economy		\$0
		• • • •	\$5,211
	,		\$57,476
		<i>vol.</i> , <i>v</i>	<i>••••</i> , <i>•</i>
		\$467.12	\$467.12
			\$0.00
	es 01 and 02)		\$467.12
			\$56,054
	ECIION 2, LINE 15, COMMIND)	\$30,034	φ J 0,0 J 4
		\$0	\$0
			\$0 \$0
0			\$0 \$0
	t C Lines 01 through 03)		\$0 \$0
		φυ	φυ
	Line 04 plus Part C. Line 04		\$1,422
			\$1,422 \$250
		Φ1,422	\$1,422
	י <i>צ</i> י		\$1,422
Adjustment due to availability of funds			\$1,422 \$0
			\$0 \$0
HUD discretionary adjustments			
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu es Expense Level (UEL) (Form Line 26 of 1 UEL (Part A, Line 05 times Section 2, Line 15, Colu Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 07 through Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income PUM formula income PUM dajusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 03 times Se C. Calculation of Operating Subsidy (HUD Use On Formula amount (greater of Part D, Lines 01 or 02 C. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months 120 Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 03 times Section 2, the 04 plus Line 16) 3. Formula Income PUM ofmula income PUM drange in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula activitions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Acount Formula acculation (Part A, Line 03 times Part D, Line 03 to Part C, Line 04 plus Part C, Line 04 Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies 1 Total Unit Months 120 Units eligible for funding for resident participation activities (Line 15C divided by 12) 120 ial Provision for Calculation Of Utilities Expense Level: 0 Unit months for which actual consumption is included on Line 01 of form HUD 52722 and Haw tere removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Requested by PHA A. Formula Expenses colspan="2">Colspan="2" Colspan="2" Colspan=