Narratives

Areas of Greatest Need:

IHFA in its efforts to establish statewide areas of greatest need consulted primarily the Foreclosure Needs Scores provided by the Foreclosure Response project through www.housingpolicy.org. HUD provided foreclosure and abandonment risk score data, the mapping resources of TRF Policy Map, and local news articles. Additional resources were reviewed on a supplemental level through Realty Trac and www.foreclosures.com. IHFA has reviewed data that prioritized the statewide geographic areas of greatest need using the following criteria established in the NSP regulations: 1) Greatest percentage of home foreclosures; 2) Highest percentage of homes financed by a subprime mortgage; 3) Likelihood of facing significant rises in the rate of home foreclosures. The most specific data to be recently released came from the Foreclosure Response project obtained through HousingPolicy.org. This data set combined all the above criteria to form a single Foreclosure Needs Score and targeted the information at a zip code level across the state. IHFA reviewed the data and determined that Foreclosure Needs Scores ranging from 100.0 down to 10.5 represented the areas of greatest need around the state. Zip codes falling below 10.5 were considered below threshold. IHFA then took this data and performed a weighted analysis to calculate funding percentages. The data was then grouped into funding percentages by city and then county. It was decided that county-level funding would be the most effective method of distribution for NSP funds. County percentages that fell below 4.19% were grouped into a Balance of State percentage. Funding requests received once NSP is operational will be weighted based on this data, as NSP regulations mandate that the funds must be targeted to the areas of greatest need. As a point of interest, it was a clear mandate, no matter what source of data was reviewed, that Canyon County—specifically Caldwell and Nampa, had the greatest percentages in the state by significant margins over other counties and therefore will receive the highest target of funds.

Distribution and and Uses of Funds:

The amount of funds appropriated under NSP to meet the 25% target to house families and individuals whose incomes do not exceed 50% of AMI will be no less than $4,900,000 (25% of the State of Idaho’s NSP allocation). In addition to homeownership activity, NSP1 will be utilized for rental housing. Permanent supportive housing follows definitions consistent with IHFA HOME and Housing Trust Fund. Funds may be used for transitional housing, which is considered a public facility, but cannot be counted toward the 25% low income set aside target.

Definitions and Descriptions:

Effective 12/22/15, the NSP 1 Substantial Amendment was amended and approved by HUD to redefine housing rehabilitation standards and acquisition/rehabilitation for homebuyer activity.

Effective 10/5/12, the NSP 1 Substantial Amendment was amended and approved by HUD to add:

NSP Eligible Use (E) Redevelopment; Demolished or Vacant Properties. Eligible types of facilities and improvements include facilities for persons with special needs such as facilities for the homeless or domestic violence shelters, nursing homes, or group homes for the disabled. CDBG Eligible Activity: Public Facilities and Improvements, 24 CFR 570.201(c)

National Objective: LMMI low-, moderate-, and middle-income households/Limited Clientele (LMMC): 24 CFR570.483(b)(2)

The CDBG regulation stipulates that the facility benefit a specific targeted group of persons, of which at least 51 percent must be low- and moderate-income. For NSP, at least 51 percent must be at or below 120 percent of area median income, as evidenced by documentation and data concerning beneficiary family size and income.
Definitions and Descriptions:
e Activities A - Financing mechanism for purchase& redevelopment of foreclosed upon homes & residential properties. Eligible Use B - Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Although Idaho is not participating in Eligible Use C, Land Banks, it is for homes and residential properties that have been foreclosed upon that an entity temporarily assembles, manages, and disposes of within a 10 year reuse plan. Eligible Use D - Demolish blighted structures and Eligible Use E - Redevelop demolished or vacant properties.

Low Income Targeting:
The amount of funds appropriated under NSP to meet the 25% target to house families and individuals whose incomes do not exceed 50% of AMI will be no less than $4,900,000 (25% of the State of Idaho’s NSP allocation). Developers will be required to purchase affordable homes with reasonable development subsidies to allow for resale to low income households. Developers are required to identify marketing techniques including, but not limited to, working with lenders to target 50% AMI or lower applicants looking to purchase a home. Funds may be used for transitional housing, which is considered a public facility, but cannot be counted toward the 25% low income set aside target.

Acquisition and Relocation:
IHFA will minimize relocation by requiring a 90 day vacancy prior to property acquisition. Use of NCST is encouraged to purchase foreclosed/abandoned homes at the lowest allowable purchase price.

Demolition will be discouraged unless related to health and safety concerns regarding blighted property. IHFA may use NSP funds for the purposes of converting properties to low-and-moderate-income dwelling units.

Public Comment:
The draft NSP Plan for the State of Idaho was made available for public comment on November 14, 2008 on IHFA’s website. Legal notices were placed in all major newspapers across Idaho by November 14th requesting comments. A legal notice was also placed in Idaho’s Spanish newspaper, Idaho Unido, in both Spanish and English to be run on November 21st which was the next available edition. Additionally, the Plan was emailed to stakeholders across the State for public comment and made available for review in local libraries and IHFA’s branch offices located in Coeur d’Alene, Lewiston, Twin Falls and Idaho Falls. The comment period will run from November 14th - November 29th, 2008. Prior to the draft Plan, a meeting was held by the Governor’s Steering Committee for NSP on October 30, 2008 to preliminarily discuss the model outline to use for the set-up and distribution of NSP funds. Three funding scenarios were presented: 1) Direct funds specifically to CDBG Entitlement communities 2) Statewide NSP program distribution via applications and targeted to localities of greatest need and 3) Statewide revolving loan fund pool. It was decided at the meeting to incorporate Entitlement city sub recipients as an option under #2 and eliminate a direct fund to Entitlements. Prior to posting for public comment, the Governor’s Steering Committee met on November 13, 2008 to review the draft Plan before posting for public comment. The Committee unanimously approved the use of the county-level target data for distribution of NSP funds as presented. Some minor adjustments were made to activity budgets and additional clarifying language was recommended in regards to demolition and applicant notification requirements to local city government. During the public comment period, the Steering Committee met again on November 24, 2008 to discuss the public comments received to date and to approve and discuss modifications to the Plan as a result of those comments and further input from the Committee. Primarily these were changes to clarify the definition of "sub recipient" vs. "applicant;“ clarify admin fees available to sub recipients and create a preference for entitlement cities; and describe in more detail the way in which NSP funds will factor into a transaction - whether upfront or reimbursement basis. This was the last planned meeting of the Committee prior to submission to HUD.

Overall This Report Period To Date
Total Projected Budget from All Sources N/A $43,917,078.76
Total Budget $400,000.00 $43,917,078.76
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<tr>
<td>Overall Benefit Percentage (Actual)</td>
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<td>Minimum Non-Federal Match</td>
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<td>Limit on Public Services</td>
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<tr>
<td>Limit on Admin/Planning</td>
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### Progress Toward Activity Type Targets

### Progress Toward National Objective Targets

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<th>National Objective</th>
<th>Target</th>
<th>Actual</th>
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<td>NSP Only - LH - 25% Set-Aside</td>
<td>$4,900,000.00</td>
<td>$10,902,600.82</td>
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### Overall Progress Narrative:

Through September 30, 2016, total NSP1 funds expended was $39,027,612. Of that, $17,116,661 was Program Funds and $21,910,951 was Program Income. 3 homes met end use. 3 sold to 80% AMI households.
| Eligible Use E, Redevelopment | $0.00 | $429,313.00 | $103,635.65 |
Activities

Project # / Title: ADMINISTRATION / Administration

Grantee Activity Number: ADMIN-IHFA Grant Administrator
Activity Title: Administration-IHFA Grant Administrator

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<th>Activity Category: Administration</th>
<th>Activity Status: Under Way</th>
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<tbody>
<tr>
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<td>Project Title: Administration</td>
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<tr>
<td>Projected Start Date: 09/21/2009</td>
<td>Projected End Date: 03/16/2013</td>
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<td>Completed Activity Actual End Date:</td>
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Overall

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<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Match Contributed</td>
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Activity Description:
Administration - IHFA Grant Administrator

Location Description:
Administration - IHFA Grant Administrator

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Activity Category: Administration
Project Number: ADMINISTRATION
Projected Start Date: 06/01/2011
Benefit Type: N/A
National Objective: N/A

Activity Title: Interest - Program Income
Activity Status: Under Way
Project Title: Administration
Projected End Date: 03/16/2013
Completed Activity Actual End Date: 06/01/2011
Responsible Organization: IHFA

Overall
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<th>To Date</th>
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<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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Match Contributed: $0.00

Activity Description:
Interest earned from NSP 1 Program Income is to be recorded and receipted into the DRGR system. All interest will be expended first prior to any new Program Income or Program Funds.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

### Other Funding Sources

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### Project # / Title: Eligible Use A. / Financing Mechanisms - Homebuyer/51%

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<th>A-FM-OWNER51-120%-CANYON COUNTY-H.O. ASSIST.</th>
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<tr>
<td>Activity Title:</td>
<td>H.O.ASSISTANCE PURCHASE/REHAB/HOMEBUYER51%-120%</td>
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</table>

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Homeownership Assistance to low- and moderate-income</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>Eligible Use A.</td>
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<tr>
<td>Projected Start Date:</td>
<td>10/15/2009</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct ( HouseHold )</td>
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<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
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<tr>
<td>Activity Status:</td>
<td>Under Way</td>
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<tr>
<td>Project Title:</td>
<td>Financing Mechanisms - Homebuyer/51%-120%</td>
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<tr>
<td>Projected End Date:</td>
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<td>Completed Activity Actual End Date:</td>
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<tr>
<td>Responsible Organization:</td>
<td>IHFA</td>
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</table>

### Overall

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</tr>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>$847,154.72</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$847,154.72</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>$261,809.18</td>
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</table>
Total Funds Expended $0.00 $847,154.72

Match Contributed $0.00 $0.00

**Activity Description:**
Homeownership Assistance provides funds to borrowers meeting the 120% or below AMI for closing costs, interest write downs and principal write downs.

**Location Description:**
Properties located in Canyon County Idaho

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<thead>
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<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
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<td>Total</td>
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<tr>
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<td>42/47</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>42/47</td>
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**Beneficiaries Performance Measures**

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<tr>
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<td>Low</td>
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<tr>
<td># of Households</td>
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</tr>
<tr>
<td># Owner Households</td>
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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Project # / Title:** Eligible Use B / Acquisition/Rehab - Homebuyer/50%below

**Grantee Activity Number:** B-AR-OWNER50%ADA CNTY-AC/HA(Boi;GC;Mer;Kuna;Star)

**Activity Title:** AC/HA(Boi;GC;Mer;Kuna;Star)ACQ/REHAB/HOME BUYER 50%
Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
Eligible Use B

Projected Start Date:
07/14/2009

Benefit Type:
Direct (Household)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Under Way

Project Title:
Acquisition/Rehab - Homebuyer/50%below

Projected End Date:
03/10/2020

Completed Activity Actual End Date:

Responsible Organization:
Ada County Housing Authority

Overall

Total Projected Budget from All Sources
$281,677.58

Total Budget
$0.00

Total Obligated
$0.00

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$19,700.00

Total Funds Expended
$0.00

Match Contributed
$0.00

Activity Description:
Acq/Rehab/Resale-Homebuyer @ 50% AMI - ADA County

Location Description:
ADA County

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
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<td># of Singlefamily Units</td>
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**Beneficiaries Performance Measures**

<table>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
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<tr>
<td>Grantee Activity Number:</td>
<td>B-AR-OWNER50%BALANCE OF STATE-AUTUMNGOLD</td>
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<td>------------------------</td>
<td>--------------------------------------------</td>
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<tr>
<td>Activity Title:</td>
<td>AUTUMNGOLD ACQUISITION/REHAB/HOMEBUYER</td>
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**Activity Category:**
Homeownership Assistance to low- and moderate-income

**Project Number:**
Eligible Use B

**Projected Start Date:**
10/19/2010

**Benefit Type:**
Direct (HouseHold )

**National Objective:**
NSP Only - LH - 25% Set-Aside

**Grantee Activity Number:**
B-AR-OWNER50%BALANCE OF STATE-AUTUMNGOLD

**Activity Title:**
AUTUMNGOLD ACQUISITION/REHAB/HOMEBUYER

**Activity Category:**
Homeownership Assistance to low- and moderate-income

**Project Number:**
Eligible Use B

**Projected Start Date:**
10/19/2010

**Benefit Type:**
Direct (HouseHold )

**National Objective:**
NSP Only - LH - 25% Set-Aside

**Activity Status:**
Under Way

**Project Title:**
Acquisition/Rehab - Homebuyer/50%below

**Projected End Date:**
03/10/2020

**Completed Activity Actual End Date:**
03/10/2020

**Total Projected Budget from All Sources**
$250,000.00

**Total Obligated**
$249,556.94

**Total Funds Drawdown**
- Program Funds Drawdown: $0.00
- Program Income Drawdown: $0.00
- Program Income Received: $0.00

**Total Funds Expended**
$249,556.94

**Match Contributed**
$0.00

**Activity Description:**
Acq/Rehab/Resale-Homebuyer-BalanceState-AutumnGold for households whose income does not exceed 50% AMI. 8/2/12: The 50% AMI Household was inadvertently added to the 51-120% Activity even though it was reported in the Low Category. Therefore, this screen will not show a proposed #.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tbody>
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13
# of Housing Units 0 3/0
# of Singlefamily Units 0 3/0

### Beneficiaries Performance Measures

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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: B-AR-OWNER50%CANYON COUNTY-THE HOUSING COMPANY

Activity Title: THE HOUSING CO ACQUISITION/REHAB/HOMEBUYER

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<td>Homeownership Assistance to low- and moderate-income</td>
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<td>Eligible Use B</td>
<td>Acquisition/Rehab - Homebuyer/50%below</td>
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<td>Direct ( HouseHold )</td>
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<th>Responsible Organization:</th>
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<td>NSP Only - LH - 25% Set-Aside</td>
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<th>To Date</th>
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<td>$829,783.84</td>
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<tr>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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| Match Contributed | $0.00 | $0.00 |

Activity Description:
Acq/Rehab/Resale-Homebuyer-Canyon County-City of Nampa for households whose income does not exceed 50% AMI

Location Description:
Acq/Rehab/Resale-Homebuyer-Canyon County-City of Nampa.

Activity Progress Narrative:

Accomplishments Performance Measures

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<tr>
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<tr>
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# of Singlefamily Units 0 8/4

## Beneficiaries Performance Measures

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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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<td>B-AR-OWNER50%KOOTENAI COUNTY-NIHC</td>
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<td>Activity Title:</td>
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<tr>
<td>Activity Category:</td>
<td>Homeownership Assistance to low- and moderate-income</td>
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<tr>
<td>Project Number:</td>
<td>Eligible Use B</td>
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<tr>
<td>Projected Start Date:</td>
<td>10/19/2010</td>
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<td>Benefit Type:</td>
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<td>National Objective:</td>
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<td>Project Title:</td>
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<td>Projected End Date:</td>
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<td>Completed Activity Actual End Date:</td>
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**Overall**

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**Activity Contributed**

| Match Contributed | $0.00 | $0.00 |

**Activity Description:**

Acq/Rehab/Resale-Homebuyer-Kootenai County- NIHC for households whose income does not exceed 50% AMI

**Location Description:**

Acq/Rehab/Resale-Homebuyer-Kootenai County-NIHC.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tbody>
<tr>
<td></td>
<td>Total</td>
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<td># of Housing Units</td>
<td>0</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
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</table>
**Beneficiaries Performance Measures**

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<td># Owner Households</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Project # / Title:** Eligible Use B. / Acquisition/Rehab - Homebuyer 51% - 120%

- **Grantee Activity Number:** B-AR-OWNER51-120%ADA COUNTY-CITY OF BOISE
- **Activity Title:** CITY OF BOISE ACQUISITION/REHAB/HOMEBUYER

**Activity Category:** Homeownership Assistance to low- and moderate-income

**Project Number:** Eligible Use B.

**Projected Start Date:** 03/16/2009

**Benefit Type:** Direct (Household)

**National Objective:** NSP Only - LMMI

**Activity Status:** Under Way

**Project Title:** Acquisition/Rehab - Homebuyer 51% - 120%

**Projected End Date:** 03/10/2020

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Boise

**Overall**

- **Total Projected Budget from All Sources:** N/A
- **Total Budget:** $0.00
- **Total Obligated:** $0.00
- **Total Funds Drawdown:** $0.00
- **Program Funds Drawdown:** $0.00

**Jul 1 thru Sep 30, 2016**

- **To Date:** $1,919,845.41

**To Date**

- **To Date:** $1,346,933.76
### Program Income Drawdown

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### Match Contributed

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<tbody>
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### Activity Description:

Acq/Rehab/Resale-Homebuyer-City of Boise

### Location Description:

Acq/Rehab/Resale-Homebuyer-City of Boise

### Activity Progress Narrative:

#### Accomplishments Performance Measures

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<tbody>
<tr>
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#### Beneficiaries Performance Measures

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<tr>
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#### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: B-AR-OWNER51-120%BALANCE OF STATE-AUTUMNGOLD

Activity Title: AUTUMNGOLD ACQUISITION/REHAB/HOMEBUYER

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: Eligible Use B.

Projected Start Date: 09/10/2009

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Acquisition/Rehab - Homebuyer 51% - 120%

Projected End Date: 03/10/2020

Completed Activity Actual End Date: 09/10/2009

Responsible Organization: AutumnGold Senior Services

Overall

Total Projected Budget from All Sources

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Total Budget

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Total Obligated

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<tr>
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<td>$1,610,532.56</td>
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Total Funds Drawdown

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<tr>
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</thead>
<tbody>
<tr>
<td>$114,586.78</td>
<td>$1,610,532.56</td>
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Program Funds Drawdown

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Program Income Drawdown

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Program Income Received

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Total Funds Expended

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Match Contributed

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Activity Description:

Acq/Rehab/Resale-Homebuyer-BalanceState-AutumnGold

Location Description:

Acq/Rehab/Resale-Homebuyer-BalanceState-AutumnGold

Activity Progress Narrative:

Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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### Activity Locations

**Address Support Information**

**Address:** 9833 W. Granger Ave., Boise, Idaho 83704

- **Property Status:** Completed
- **Affordability Start Date:** 08/15/2016
- **Affordability End Date:** 08/15/2021
- **Description of Affordability Strategy:** Recapture

**Activity Type for End Use:** Homeownership Assistance to low- and moderate-income households

**National Objective for End Use:** NSP Only - LMMI

**Date National Objective is met:** 08/15/2016

**Description of End Use:** Sold to 80% AMI HH

**Address:** 2517 E. Nutmeg Ln., Nampa, Idaho 83687

- **Property Status:** Completed
- **Affordability Start Date:** 10/03/2016
- **Affordability End Date:** 10/03/2021
- **Description of Affordability Strategy:** Recapture

**Activity Type for End Use:** Homeownership Assistance to low- and moderate-income households

**National Objective for End Use:** NSP Only - LMMI

**Date National Objective is met:** 08/15/2016

**Description of End Use:** Sold to 80% AMI HH

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources

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21
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<tr>
<th>Grantee Activity Number:</th>
<th>B-AR-OWNER51-120%BALANCE OF STATE-CITY LIFE</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>CITY LIFE ACQUISITION/REHAB/HOMEBUYER</td>
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<tr>
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<th>Homeownership Assistance to low- and moderate-income</th>
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<tbody>
<tr>
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<td>Eligible Use B.</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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Activity Description:
Acq/Rehab/Resale-Homebuyer-BALANCE OF STATE - City Life, Inc.

Location Description:
Acq/Rehab/Resale-Homebuyer-BALANCE OF STATE - City Life, Inc.

Activity Progress Narrative:

Accomplishments Performance Measures

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<tbody>
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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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<th>Amount</th>
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**Grantee Activity Number:** B-AR-OWNER51-120%KOOTENAI COUNTY-NIHC

**Activity Title:** NIHC ACQUISITION/REHAB/HOMEBUYER

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<tbody>
<tr>
<td><strong>Project Number:</strong></td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<td><strong>Benefit Type:</strong></td>
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<tr>
<td><strong>National Objective:</strong></td>
<td>NSP Only - LMMI</td>
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<td><strong>Activity Status:</strong></td>
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<td><strong>Project Title:</strong></td>
<td>Acquisition/Rehab - Homebuyer 51% - 120%</td>
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<tr>
<td><strong>Projected End Date:</strong></td>
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<td><strong>Responsible Organization:</strong></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Overall</strong></th>
<th><strong>Jul 1 thru Sep 30, 2016</strong></th>
<th><strong>To Date</strong></th>
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<tbody>
<tr>
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<tr>
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<td>Program Funds Drawdown</td>
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**Activity Description:**
Acq/Rehab/Resale-Homebuyer - KOOTENAI County - North Idaho Housing Coalition

**Location Description:**
Acq/Rehab/Resale-Homebuyer - KOOTENAI County - North Idaho Housing Coalition

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
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<tr>
<td></td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
<td>1</td>
<td>57/19</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
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<td>57/19</td>
</tr>
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</table>
### Beneficiaries Performance Measures

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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</tr>
<tr>
<td># Owner Households</td>
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### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
</table>
| No Other Funding Sources Found

### Address Support Information

**Address:** 1411 E. Randle Ave., Coeur d'Alene, Idaho 83814

- **Property Status:** Completed
- **Affordability Start Date:** 08/17/2016
- **Affordability End Date:** 08/17/2021
- **Description of Affordability Strategy:** Recapture

**Activity Type for End Use:**
- Homeownership Assistance to low- and moderate-income families
- National Objective for End Use: NSP Only - LMMI
- Date National Objective is met: 08/17/2016
- Deadline Date: 08/17/2016

**Description of End Use:** Sold to 80% AMI HH

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Monitoring, Audit, and Technical Assistance

<table>
<thead>
<tr>
<th>Event Type</th>
<th>This Report Period</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Monitoring, Audits, and Technical Assistance</td>
<td>0</td>
<td>42</td>
</tr>
<tr>
<td>Monitoring Visits</td>
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<tr>
<td>Audit Visits</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Technical Assistance Visits</td>
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<tr>
<td>Monitoring/Technical Assistance Visits</td>
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<td>1</td>
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<tr>
<td>Report/Letter Issued</td>
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