OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100000514D

This letter obligates $161,698 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO00100000614D

This letter obligates $160,404 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see


Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO00100000714D

This letter obligates $329,625 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100000814D

This letter obligates $280,204 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

[Signature]

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mr. Ismael Guerrero  
Executive Director  
Housing Authority of the City And County of Denver  
Box 40305, Mile High Station  
Denver, CO 80204  

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100001014D

This letter obligates $158,452 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100001414D

This letter obligates $49,194 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mr. Ismael Guerrero  
Executive Director  
Housing Authority of the City And County of Denver  
Box 40305, Mile High Station  
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100001614D

This letter obligates $97,091 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100002014D

This letter obligates $51,689 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions may be made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mr. Ismael Guerrero  
Executive Director  
Housing Authority of the City And County of Denver  
Box 40305, Mile High Station  
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100005014D

This letter obligates $269,737 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Dear Mr. Guerrero:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100005114D

This letter obligates $244,667 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see [http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014)

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO00100005514D

This letter obligates $88,992 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mr. Ismael Guerrero  
Executive Director  
Housing Authority of the City And County of Denver  
Box 40305, Mile High Station  
Denver, CO 80204  

Dear Mr. Guerrero:  

SUBJECT:  
Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO00100005814D  

This letter obligates $66,579 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  


Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.  

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.  

Sincerely,  

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100005914D

This letter obligates $20,549 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary, Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO00100006014D

This letter obligates $16,966 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see


Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100006114D

This letter obligates $18,106 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see [http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014)

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO00100006214D

This letter obligates $120,555 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100006314D

This letter obligates $33,927 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100006414D

This letter obligates $48,487 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100006514D

This letter obligates $17,763 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see [http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014)

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mr. Ismael Guerrero
Executive Director
Housing Authority of the City And County of Denver
Box 40305, Mile High Station
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO00100006614D

This letter obligates $148,197 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions may be made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Dear Mr. Guerrero:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100006714D

This letter obligates $31,260 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Ismael Guerrero  
Executive Director  
Housing Authority of the City And County of Denver  
Box 40305, Mile High Station  
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00100007014D

This letter obligates $390,697 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfn/loccs

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Mr. Ismael Guerrero  
Executive Director  
Housing Authority of the City And County of Denver  
Box 40305, Mile High Station  
Denver, CO 80204

Dear Mr. Guerrero:

SUBJECT:  Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO00100055314D

This letter obligates $163,083 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Frank Pacheco
Executive Director
Housing Authority of the City of Pueblo
1414 N. Santa Fe Ave.
10th Floor
Pueblo, CO 81003-3732

Dear Mr. Pacheco:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00200010014D

This letter obligates $147,918 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Frank Pacheco
Executive Director
Housing Authority of the City of Pueblo
1414 N. Santa Fe Ave.
10th Floor
Pueblo, CO 81003-3732

Dear Mr. Pacheco:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00200020014D

This letter obligates $71,407 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Frank Pacheco
Executive Director
Housing Authority of the City of Pueblo
1414 N. Santa Fe Ave.
10th Floor
Pueblo, CO 81003-3732

Dear Mr. Pacheco:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00200030014D

This letter obligates $143,077 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Frank Pacheco
Executive Director
Housing Authority of the City of Pueblo
1414 N. Santa Fe Ave.
10th Floor
Pueblo, CO 81003-3732

Dear Mr. Pacheco:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00200040014D

This letter obligates $149,828 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mrs. Sandra Wagner
Executive Director (Acting)
Housing Authority of the City of Walsenburg
220 Russell Avenue
PO Box 312
Walsenburg, CO 81089-0312

Dear Mrs. Wagner:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00300000114D

This letter obligates $49,924 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/offer2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Ms. Fanny Guyton  
Executive Director  
Housing Authority of the City of Alamosa  
213 Murphy  
Alamosa, CO 81101-0000

Dear Ms. Guyton:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO00400000114D

This letter obligates $73,224 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mrs. Rosemarie Shier
Executive Director
Trinidad Housing Authority
PO Box 36
Trinidad, CO 81082-0036

Dear Mrs. Shier:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00500000114D

This letter obligates $91,304 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Dear Ms. Fournier:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00600000114D

This letter obligates $14,836 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Dear Mrs. Neugebauer:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00700000114D

This letter obligates $4,416 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mrs. Vickie A. Chavez
Executive Director
Housing Authority of Antonito
PO Box 25
Antonito, CO 81120-0025

Dear Mrs. Chavez:

Subject: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00800000114D

This letter obligates $12,593 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Dear Ms. Devlin:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO00910165514D

This letter obligates $6,620 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Mr. John W Hindman  
Executive Director  
Fort Morgan Housing Authority  
1100 Linda Street  
Fort Morgan, CO 80701-3588

Dear Mr. Hindman:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO01101101114D

This letter obligates $18,678 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Dear Mrs. Deegan:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO01200000114D

This letter obligates $6,148 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see [link to methodology]

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary, Office of Public Housing and Voucher Programs
U.S. Department of Housing and Urban Development  
OFFICE OF PUBLIC AND INDIAN HOUSING  
May 30, 2014

OFFICE OF PUBLIC AND INDIAN HOUSING

Mrs. Billie Jean Valdez  
Executive Director  
Housing Authority of the City of Salida  
PO Box 887  
Salida, CO 81201-0887

Dear Mrs. Valdez:

SUBJECT:  **Interim Obligation Letter**, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO01300000114D

This letter obligates $10,288 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Ms. Julie Brewen  
Executive Director  
Wellington Housing Authority  
1715 W Mountain Avenue  
Fort Collins, CO 80521-2359

Dear Ms. Brewen:

SUBJECT:  Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO01400000114D

This letter obligates $26,455 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see


Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Ms. Teena Campbell  
Executive Director  
Housing Authority of the Town of Aguilar  
PO Box 477  
Aguilar, CO 81020-0477  

Dear Ms. Campbell:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO01500000114D

This letter obligates $7,148 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Ms. Betsey Martens
Executive Director
Boulder Housing Partners
4800 N Broadway
Boulder, CO 80304

Dear Ms. Martens:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO01633333314D

This letter obligates $59,420 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Ms. Betsey Martens  
Executive Director  
Boulder Housing Partners  
4800 N Broadway  
Boulder, CO 80304  

Dear Ms. Martens:

SUBJECT:  Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO01677777714D  

This letter obligates $67,082 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Dear Mrs. Angleton:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO01707077214D

This letter obligates $8,963 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
U.S. Department of Housing and Urban Development  
OFFICE OF PUBLIC AND INDIAN HOUSING  
May 30, 2014

OFFICE OF PUBLIC AND INDIAN HOUSING

Mrs. Julie Reinert  
Executive Director  
Housing Authority of the Town of Kersey  
PO Box 117  
Kersey, CO 80644-0117

Dear Mrs. Reinert:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO01800000114D

This letter obligates $8,429 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Manuel Esquibel
Executive Director
Housing Authority of the City of Brighton
22 S 4th Avenue
Brighton, CO 80601-2030

Dear Mr. Esquibel:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO01900000114D

This letter obligates $18,267 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Ms. Adriane Coar
Executive Director
Housing Authority of the Town of Keenesburg
PO Box 367
Keenesburg, CO 80643

Dear Ms. Coar:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02000000114D

This letter obligates $9,553 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Ms. Alice Osborn  
Executive Director  
Julesburg Housing Authority  
PO Box 48  
Julesburg, CO 80737-0048  

Dear Ms. Osborn:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO02100000014D

This letter obligates $16,596 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see [http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014)

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Ms. Cindy Hull  
Executive Director  
Housing Authority of the City of Wray  
PO Box 373  
Wray, CO 80758-0373  

Dear Ms. Hull:

SUBJECT: **Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02207275714D**  

This letter obligates $12,150 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.  

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Corey Zeiler  
Executive Director  
Holyoke Housing Authority  
330 W Kellogg Street  
Holyoke, CO 80734-1324

Dear Mr. Zeiler:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO02300000114D

This letter obligates $6,976 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. William Herboldt
Executive Director
Housing Authority of the City of Sterling
1200 N 5th Street
Sterling, CO 80751-2653

Dear Mr. Herboldt:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02500000114D

This letter obligates $30,439 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Ms. Saundra Roberts  
Executive Director  
Housing Authority for the Town of Cheyenne Wells  
1245 N 1st Street W  
Lot 36  
Cheyenne Wells, CO 80810-9610

Dear Ms. Roberts:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02600000114D

This letter obligates $5,797 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Eugene D. Montoya
Executive Director
Housing Authority of the City of Colorado Springs
PO Box 1575
Colorado Springs, CO 80901-1575

Dear Mr. Montoya:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02800000114D

This letter obligates $106,246 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Eugene D. Montoya
Executive Director
Housing Authority of the City of Colorado Springs
PO Box 1575
Colorado Springs, CO 80901-1575

Dear Mr. Montoya:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02800000214D

This letter obligates $103,487 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see


Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Dear Mr. Montoya:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO02800000314D

This letter obligates $94,240 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
U.S. Department of Housing and Urban Development  
OFFICE OF PUBLIC AND INDIAN HOUSING  
May 30, 2014  

OFFICE OF PUBLIC AND INDIAN HOUSING  

Mr. Pedro Guerrero  
Executive Director  
Housing Authority of the City of Fort Lupton  
400 2nd Street  
Fort Lupton, CO 80621-1959  

Dear Mr. Guerrero:  

SUBJECT:  
Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO02900002914D  

This letter obligates $27,347 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.  

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.  

Sincerely,  

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Ms. Sandy Erker
Executive Director
Burlington Housing Authority
944 Lowell Avenue
Burlington, CO 80807-1831

Dear Ms. Erker:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO03000000114D

This letter obligates $10,141 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. J. Anthony Mascarenas
Executive Director
La Junta Housing Authority
PO Box 376
La Junta, CO 81050-0376

Dear Mr. Mascarenas:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO03100000114D

This letter obligates $38,584 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Tom Teixeira  
Executive Director  
Housing Authority of the City of Greeley  
Greeley/Weld Housing Authorities  
PO Box 130  
Greeley, CO 80632-0130

Dear Mr. Teixeira:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO03500001014D

This letter obligates $57,690 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. L. Daniel Burnham
Executive Director
Littleton Housing Authority
5745 South Bannock Street
Littleton, CO 80120

Dear Mr. Burnham:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO03600000114D

This letter obligates $50,803 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions may be made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
U.S. Department of Housing and Urban Development
OFFICE OF PUBLIC AND INDIAN HOUSING
May 30, 2014

OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Aquino Gallegos
Executive Director
Costilla County Housing Authority
915 Pedro St.
PO Box 629
San Luis, CO 81152-0629

Dear Mr. Gallegos:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO03700000114D

This letter obligates $32,374 of Operating Fund subsidy for the month of June and July 2014. The
amount of the interim obligation is based on this project’s calendar year eligibility determination. For
more information on the methodology used to establish both initial subsidy eligibility and funding
availability, please see

Please note that the interim eligibility for this project may vary from its final eligibility determination.
Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating
subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy
forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and
regulations. By drawing down the funds obligated in this letter, you and your agency are confirming
agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a
drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is
correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use
of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to
Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Ms. Dorothy Espinoza  
Executive Director  
Conejos County Housing Authority  
PO Box 366  
La Jara, CO 81140  

Dear Ms. Espinoza:  

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO03800000114D  

This letter obligates $17,403 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.  

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.  

Sincerely,  

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Ms. Jo Rosenquist  
Executive Director  
Delta Housing Authority  
511 E 10th Street  
Delta, CO 81416-2484

Dear Ms. Rosenquist:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO04000000114D

This letter obligates $22,892 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Ms. Julie Brewen  
Executive Director  
Fort Collins Housing Authority  
1715 W. Mountain Ave.  
Ft. Collins, CO 80758  

Dear Ms. Brewen:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO04100000114D

This letter obligates $99,325 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Ms. Theresa Chavez  
Executive Director  
Center Housing Authority  
PO Box 759  
Center, CO 81125-0759

Dear Ms. Chavez:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO04300000114D

This letter obligates $10,360 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Leslie W. Loose  
Executive Director  
Housing Authority of the City of Brush  
PO Box 666  
Brush, CO 80723

Dear Mr. Loose:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO04400000114D

This letter obligates $6,555 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Dear Mrs. Tullius:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO0480000114D

This letter obligates $41,666 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions may be made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Craig Maraschky
Executive Director
Aurora Housing Authority
2280 S Xanadu Way
Aurora, CO 80014

Dear Mr. Maraschky:

SUBJECT:  Interim Obligation Letter, Public Housing Operating Subsidies,
LOCCS/PAS Project No. CO05200052114D

This letter obligates $71,262 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO05800000114D

This letter obligates $22,074 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
OFFICE OF PUBLIC AND INDIAN HOUSING

Mr. Frank Alexander  
Executive Director  
Boulder County Housing Authority  
PO Box 471  
Boulder, CO 80306-0471

Dear Mr. Alexander:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO06100000214D

This letter obligates $5,272 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs
Dear Roby:

SUBJECT: Interim Obligation Letter, Public Housing Operating Subsidies, LOCCS/PAS Project No. CO07100000114D

This letter obligates $10,869 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/ of/opfnd2014

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec
Deputy Assistant Secretary,
Office of Public Housing and Voucher Programs
Ms. Terri Wheeler  
Executive Director  
Housing Authority of the County of Montezuma  
37 N. Madison Street  
Cortez, CO 81321-3301

Dear Ms. Wheeler:

SUBJECT: **Interim Obligation Letter**, Public Housing Operating Subsidies,  
LOCCS/PAS Project No. CO07900000114D

This letter obligates $14,914 of Operating Fund subsidy for the month of June and July 2014. The amount of the interim obligation is based on this project’s calendar year eligibility determination. For more information on the methodology used to establish both initial subsidy eligibility and funding availability, please see  

Please note that the interim eligibility for this project may vary from its final eligibility determination. Revisions maybe made based on the approved FFY 2014 subsidy form. The program’s total operating subsidy eligibility and funding amounts for all PHAs may change once all FFY 2014 operating subsidy forms have been processed. Therefore, the final proration level may vary from the interim proration level.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter, you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the current estimated eligibility and obligation is correct. The amount of your agency’s obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721.

Sincerely,

Milan M. Ozdinec  
Deputy Assistant Secretary,  
Office of Public Housing and Voucher Programs