## CY 2018 Operating Subsidy

**ID001  Twin Falls Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ID001000000118D</td>
<td>$242,127</td>
<td>$229,391</td>
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<td>$21,451</td>
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<td>$229,391</td>
<td>$207,940</td>
<td>$21,451</td>
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</table>

**Definitions:**

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

**ID002**  
Nampa Housing Authority

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<tr>
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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>ID002000000918D</td>
<td>$311,525</td>
<td>$295,139</td>
<td>$267,540</td>
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**ID005  Housing Authority of the City of Pocatello**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
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<tbody>
<tr>
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<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
<td>CY2018 Total Prorated Eligibility</td>
<td>Year to date of 11/30/2018</td>
<td>Expected Dec 2018</td>
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<tr>
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<td>$97,659</td>
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**ID010**  Housing Authority of the City of Buhl

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<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>ID01000000118D</td>
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<td>$87,616</td>
<td>$79,423</td>
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<tr>
<td><strong>ID010</strong></td>
<td><strong>Total</strong></td>
<td><strong>$92,480</strong></td>
<td><strong>$87,616</strong></td>
<td><strong>$79,423</strong></td>
<td><strong>$8,193</strong></td>
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<td><strong>$8,193</strong></td>
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## CY 2018 Operating Subsidy

**ID011**  Housing Authority of the City Jerome

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$63,359</strong></td>
<td><strong>$60,026</strong></td>
<td><strong>$54,413</strong></td>
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<td></td>
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## CY 2018 Operating Subsidy

**ID012  Housing Authority of the City of American Falls**

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<tr>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td></td>
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**ID013**  Boise City Housing Authority

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<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<tr>
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<td>$20,229</td>
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**ID016  Southwestern Idaho Cooperative Housing Authority**

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<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<td><strong>$18,299</strong></td>
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## CY 2018 Operating Subsidy

**ID020**  Idaho Housing And Finance Association

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<tbody>
<tr>
<td>1</td>
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<tr>
<td>ID020</td>
<td>Total</td>
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<td><strong>$48,612</strong></td>
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</thead>
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<td>ID021</td>
<td><strong>Total</strong></td>
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<td><strong>$1,221</strong></td>
<td><strong>$126</strong></td>
<td></td>
<td></td>
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<td><strong>$126</strong></td>
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