## CY 2021 Operating Subsidy

ID001 Twin Falls Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ID00100000121D</td>
<td>$346,201</td>
<td>$334,929</td>
<td>$304,215</td>
<td>$30,714</td>
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<td>$30,714</td>
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<td>$334,929</td>
<td>$304,215</td>
<td>$30,714</td>
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## CY 2021 Operating Subsidy

**ID002**  Nampa Housing Authority

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
<td>1</td>
<td>ID00200000921D</td>
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**ID005  Housing Authority of the City of Pocatello**

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
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<tr>
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<tr>
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**ID010**  Housing Authority of the City of Buhl

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<tr>
<th>No</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<tr>
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<tr>
<td></td>
<td>Total</td>
<td><strong>$100,133</strong></td>
<td><strong>$96,873</strong></td>
<td><strong>$87,989</strong></td>
<td><strong>$8,884</strong></td>
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<td><strong>$8,884</strong></td>
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ID011  Housing Authority of the City Jerome

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<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td>$7,774</td>
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<tr>
<td></td>
<td>Total</td>
<td>$87,626</td>
<td>$84,773</td>
<td>$76,999</td>
<td>$7,774</td>
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<td>$7,774</td>
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**ID012**  Housing Authority of the City of American Falls

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
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**ID013**  Boise City Housing Authority

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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$317,649</td>
<td>$288,519</td>
<td>$29,130</td>
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<td>$29,130</td>
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ID016  Southwestern Idaho Cooperative Housing Authority

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<td><strong>$14,355</strong></td>
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**ID021  Ada County Housing Authority**

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<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility</th>
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**ID021 Total**

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<th>D</th>
<th>E</th>
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<tr>
<td>$12,918</td>
<td>$12,497</td>
<td>$11,351</td>
<td>$1,146</td>
<td>$0</td>
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<td>$1,146</td>
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