PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
5	rincennes Housing Authori 01 HART Street INCENNES IN 47591	ity						3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	ACC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
С	C-2006			12/31 3/3	81 🗸 6/30 🗌	9/30		I N		0 2 0 0 1 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	:			Finar	cial	Analyst:
0	)49876527			0536					ie Cal	
					Sectio	n 2	*			
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Uni	ts Deleted from AC	CC	=	ACC Units on 6/30/2017
	83			0			0			83
Line No.	Category	y			<u>Column A</u> Jnit Months		<u>Column</u> Eligible Unit Month	_	le)	<u>Column C</u> Resident Participation Unit
					Jilit Molitilis			•	.0,	Months
	egorization of Unit Mo	nths:					First of Mo ✓ Last of Mo	nth nth		
	cupied Unit Months	h	E-				Last Of IVIO	11111		
01	Occupied dwelling units housing eligible family u				963		90	63		963
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	or other	rsecurity		12					12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			"						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		21					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
4.0	and still on ACC (occupi									
13	All other ACC units not c	alegoriz	eu above		0					

			Oper	ating Fund Project Num IN002001
alcı	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	996	984	975
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			81
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$329.66	\$329.66
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.28	\$334.28
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$328,932	\$328,932
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$55.16	\$55.16
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$54,277	\$54,277
dd-(	Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$11,339	\$11,339
)	Cost of independent audit		\$1,884	\$1,884
	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,992	\$1,992
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
- 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$17,240	\$17,240
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$400,449	\$400,449
	3. Formula Income	e do pido Line 10)	, , , ,	,,
1	PUM formula income		\$112.11	\$112.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$112.11	\$112.11
ļ	Total Formula Income (Part B, Line 03 times Sec		\$110,316	\$110,316
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	· ,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u>,                                     </u>		C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount	_,	Ψ5	Ψ0
	Formula calculation (Part A, Line 17 minus Part B,	line 04 plus Part C. Line 04)	\$290,133	\$290,133
)	Cost of independent audit (Same as Part A, Line 10		\$1,884	\$1,884
	Formula amount (greater of Part D, Lines 01 or 02)	7	\$290,133	\$2 <b>90,133</b>
	E. Calculation of Operating Subsidy (HUD Use Only	νλ	ΨΖ30,133	Ψ230,133
	Formula amount (same as Part D, Line 03)	"		\$290,133
· )	Adjustment due to availability of funds			\$0
				\$0
}	HUD discretionary adjustments			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/20	18 to 12/31/2018
5	fincennes Housing Authori 01 HART Street INCENNES IN 47591	ity						3. Тур	✓ (	Submission: Original Revision No	
_	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project N	Number:
С	C-2006			12/31 3/3	1 🗸 6/30 🗌	9/30		I N			2 0 0 2
7. D	UNS Number:						HUD Use O	nly		<del>                                     </del>	
				8. ROFO Code:				Finar	ncial	Analyst:	
0	49876527			0536					rie Cal		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Pe	riod:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	<b>ACC Units on</b>	6/30/2017
	81			0			0			81	
Line No.	Category	y			Column A		Column Eligible Unit Montl	_	/e\	Columi Resident Parti	
										Montl	ns
	egorization of Unit Mo	nths:					First of Mo  ✓ Last of Mo	onth onth			
	cupied Unit Months	h	li				Last Of IVIC	ווווו			
01	Occupied dwelling units housing eligible family u				971		9	71		9	71
02	Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	or other	security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0			0
	ant Unit Months			<u>'</u>					·		
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		1						
	er ACC Unit Months										
12	Units eligible for asset re		_		0						
13	and still on ACC (occupi				0						
l I O	TAILULIEL ACC UTILS NOT C	altuuiiZ	eu abuve		U						

cons Based on Unit Months: iited vacancies al Unit Months ts eligible for funding for resident ticipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Expert t months for which actual consumption included on Line 01 of form HUD 122 and that were removed from Lines through 11, above, because of inoval from inventory, including iibility for asset repositioning fee  Description  formula Expenses Expense Level (PEL) M project expense level (PEL) Ilation factor	972 nse Level: Section 3	1 972	<b>971</b> 81
al Unit Months  Its eligible for funding for resident dicipation activities (Line 15C divided 12)  Provision for Calculation Of Utilities Experit months for which actual consumption actuded on Line 01 of form HUD 122 and that were removed from Lines actured 11, above, because of acoval from inventory, including itility for asset repositioning fee  Description  Formula Expenses Expense Level (PEL)  In project expense level (PEL)	nse Level:	972	
ts eligible for funding for resident ticipation activities (Line 15C divided 12)  Provision for Calculation Of Utilities Exper to months for which actual consumption actuded on Line 01 of form HUD 122 and that were removed from Lines through 11, above, because of acoval from inventory, including ibility for asset repositioning fee  Description  Tormula Expenses  Expense Level (PEL)  Ill project expense level (PEL)	nse Level:		
Provision for Calculation Of Utilities Expert months for which actual consumption included on Line 01 of form HUD in 22 and that were removed from Lines ithrough 11, above, because of invoval from inventory, including itility for asset repositioning fee  Description  Tormula Expenses  Expense Level (PEL)  M project expense level (PEL)  Indicated in the sexpense in		0	81
Provision for Calculation Of Utilities Experit months for which actual consumption included on Line 01 of form HUD in 22 and that were removed from Lines included in Lines in through 11, above, because of line inventory, including itility for asset repositioning fee  Description  Tormula Expenses  Expense Level (PEL)  M project expense level (PEL)		0	81
Provision for Calculation Of Utilities Expert months for which actual consumption included on Line 01 of form HUD in 22 and that were removed from Lines intrough 11, above, because of line inventory, including itility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  M project expense level (PEL)		0	
t months for which actual consumption included on Line 01 of form HUD 122 and that were removed from Lines ithrough 11, above, because of inoval from inventory, including ibility for asset repositioning fee  Description  Tormula Expenses  Expense Level (PEL)  M project expense level (PEL)		0	
t months for which actual consumption included on Line 01 of form HUD 122 and that were removed from Lines ithrough 11, above, because of inoval from inventory, including ibility for asset repositioning fee  Description  Tormula Expenses  Expense Level (PEL)  M project expense level (PEL)		0	
22 and that were removed from Lines chrough 11, above, because of loval from inventory, including libility for asset repositioning fee  Description  Cormula Expenses Expense Level (PEL)  M project expense level (PEL)  Idation factor	Section 3	0	
Description  Cormula Expenses  Expense Level (PEL)  M project expense level (PEL)  Indicate the property of the project expense level (PEL)  Indicate the project expense level (PEL)	Section 3	0	
Description  Tormula Expenses  Expense Level (PEL)  M project expense level (PEL)  lation factor	Section 3		
Description  Ormula Expenses  Expense Level (PEL)  M project expense level (PEL)  lation factor	Section 3		
Description  Ormula Expenses  Expense Level (PEL)  M project expense level (PEL)  lation factor	Section 3		
Description  formula Expenses  Expense Level (PEL)  M project expense level (PEL)  Ilation factor	Section 3		
cormula Expenses  Expense Level (PEL)  M project expense level (PEL)  Ilation factor			
cormula Expenses  Expense Level (PEL)  M project expense level (PEL)  Ilation factor		Requested by PHA	HUD Modifications
M project expense level (PEL) lation factor		requested by 11111	
M project expense level (PEL) lation factor			
lation factor		\$278.16	¢070.46
		1.01400	\$278.16 1.01400
M inflated PEL (Part A, Line 01 times Line 02)	- D)	\$282.05	\$282.05 \$274,153
L (Part A, Line 03 times Section 2, Line 15, Column	1 B)	\$274,153	\$274,153
expense Level (UEL)		¢420.72	
M utilities expense level (UEL) (from Line 26 of for		\$129.72	\$129.72
L (Part A, Line 05 times Section 2, Line 15, Columr	n B)	\$126,088	\$126,088
lf-sufficiency		\$0	\$0
ergy loan amortization		\$0	\$0
yment in lieu of taxes (PILOT)		\$11,339	\$11,339
st of independent audit		\$1,884	\$1,884
inding for resident participation activities		\$2,025	\$2,025
set management fee		\$0	\$0
ormation technology fee		\$1,944	\$1,944
set repositioning fee		\$0	\$0
sts attributable to changes in federal law, regulation	on, or economy	\$0	\$0
tal Add-Ons (Sum of Part A, Lines 07 through 15		\$17,192	\$17,192
tal Formula Expenses (Part A, Line 04 plus Line	·	\$417,433	\$417,433
	too plus Line 10)	<b>\$111,100</b>	<b>4111,100</b>
		¢266.19	\$266.18
			\$266.18
	01 and 03\		· · · · · · · · · · · · · · · · · · ·
			\$266.18
	ion 2, Line 15, Column B)	\$258,727	\$258,727
her Formula Provisions			
ving-to-Work (MTW)		\$0	\$0
ansition funding		\$0	\$0
her		\$0	\$0
,	C, Lines 01 through 03)	\$0	\$0
lculation of Formula Amount			
rmula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C, Line 04)	\$158,706	\$158,706
st of independent audit (Same as Part A, Line 10)		\$1,884	\$1,884
rmula amount (greater of Part D, Lines 01 or 02)		\$158,706	\$158,706
			· · · · · · · · · · · · · · · · · · ·
			\$158,706
(			\$0
justment due to availability of funds			\$0
	1' 00 ' '' 00'		\$0
l l t t r l	al Formula Income (Part B, Line 03 times Sectioner Formula Provisions ving-to-Work (MTW) instition funding the stal Other Formula Provisions (Sum of Part Colculation of Formula Amount including amount (Part A, Line 17 minus Part B, List of independent audit (Same as Part A, Line 10) includation of Operating Subsidy (HUD Use Only) included including the state of Part D, Line 03) ustment due to availability of funds D discretionary adjustments	M formula income M change in utility allowances M adjusted formula income (Sum of Part B, Lines 01 and 02) al Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) ner Formula Provisions ving-to-Work (MTW) nsition funding ner tal Other Formula Provisions (Sum of Part C, Lines 01 through 03) Iculation of Formula Amount rmula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) Iculation of Operating Subsidy (HUD Use Only) mula amount (same as Part D, Line 03) ustment due to availability of funds D discretionary adjustments	M formula income \$266.18  M change in utility allowances \$0.00  M adjusted formula income (Sum of Part B, Lines 01 and 02) \$266.18  al Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) \$258,727  her Formula Provisions  ving-to-Work (MTW) \$0  nsition funding \$0  let al Other Formula Provisions (Sum of Part C, Lines 01 through 03) \$0  lculation of Formula Amount  roula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) \$158,706  st of independent audit (Same as Part A, Line 10) \$1,884  mula amount (greater of Part D, Lines 01 or 02) \$158,706  lculation of Operating Subsidy (HUD Use Only)  mula amount (same as Part D, Line 03)  ustment due to availability of funds

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					;	Section	n 1						
1. N	lame and Address of	Public l	Housing	Agency:					2. Fun	ding	Period: 01	/01/2018 to	12/31/2018
5	incennes Housing Authori 01 HART Street INCENNES IN 47591	ity							3. Тур	✓ (	<b>Submissior</b> Original Revision No.		
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund Pro	ject Num	ber:
C	C-2006			12/31 :	3/31 🗸 (	6/30	9/30	)	I N	1 0	0 2 0	0 3 (	0 0 3
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO Cod	de:				Finar	ncial A	Analyst:		
C	49876527			0536						rie Cal			
						Sectio	n 2						
	culation of ACC Units	for the	12-mon	th period fro	m July 1	to Jun	e 30	that is prior to the	e first c	lay of	the Fundi	ng Period	:
ACC	C Units on 7/1/2016	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Uni	ts on 6/30	/2017
	111			0				0			111		
Line No.	Category		<u>Colur</u> Unit M			Column Eligible Unit Montl	_	/Is)	Resident	olumn C Participa Months	tion Unit		
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				4	204		4.0	04			4.004	
	housing eligible family u				1,	301		1,3	01			1,301	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous			0			0			0	
	ant Unit Months									·			
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units	•							0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions												
11	Units vacant and not cat	egorized	above			31							
	er ACC Unit Months	***											
12	Units eligible for asset re	•	-			0							
13	and still on ACC (occupi					0	-						
	True outloi rioo utilio fiol b	LUUUIIL	JU UDUVE	1		_							

			Oper	ating Fund Project Numb IN0020030
Calc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,332	1,332	1,301
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			108
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for accept operationing for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$070.40</b>	
01	PUM project expense level (PEL)		\$278.16	\$278.16
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.05	\$282.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$375,691	\$375,691
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$113.32	\$113.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$150,942	\$150,942
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,118	\$15,118
10	Cost of independent audit		\$2,512	\$2,512
1	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,664	\$2,664
14	Asset repositioning fee			
15	Costs attributable to changes in federal law, regula	tion or accommy	\$0 \$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7.7	\$0
16	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	\$22,994	\$22,994
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$549,627	\$549,627
	3. Formula Income			
)1	PUM formula income		\$259.31	\$259.31
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$259.31	\$259.31
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$345,401	\$345,401
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	***	Ψ.
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$204,226	\$204,226
)2	Cost of independent audit (Same as Part A, Line 1		\$2,512	\$2,512
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$204,226	\$204,226
	E. Calculation of Operating Subsidy (HUD Use On		<b>\$204,220</b>	<b>ΨΖU4,ΖΖ</b> 0
	T. C.	' <i>y)</i>		\$20.4.20¢
)1	Formula amount (same as Part D, Line 03)			\$204,226
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 <b>\$0</b>
03 04	Funds Obligated for Period (Part E, Line 01 mi	0110 Lino 02 minus Line 00\		

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

	·····									
				Section	1					
1. N	ame and Address of Public H	lousing	Agency:			2.	Fundin	g Perio	<b>d:</b> 01/01/20	018 to 12/31/201
5	incennes Housing Authority 01 HART Street INCENNES IN 47591					3.	Type of	Submi Origina Revisio	l	
_	CC Number:		5. Fiscal Year End:			6.	Operat	ina Fun	d Project	Number:
	-2006		☐ 12/31 ☐ 3/31 <b>☑</b>	6/30 🗍	9/30	J.		0 0 2		4 0 0 4
	UNS Number:			- G/66		ID Use Only		, , , ,	-   0   0	7 0 0 7
			8. ROFO Code:		110			l Analy	ct.	
0	49876527		0536				Valarie C		<b>3ι.</b>	
			0000	Section	2					
Calc	culation of ACC Units for the	12-mon	th period from July			ior to the fi	ret day	of the F	iundina Pa	eriod:
	C Units on 7/1/2016 +		Added to ACC	1	Units Deleted		1			6/30/2017
7.00	72	Office	0	-	Office Defeted	I IIOIII ACC	_	700	72	0/30/2017
									Colum	ın C
Line	( atogory		Colu	ımn A	<u> </u>	Column B		Doo		
No.	Category		Unit M	Unit Months Eligible				Resident Participation Unit Months		
Cato	egorization of Unit Months:				□ Eir	rst of Mont	h		1410111	113
	upied Unit Months					ist of Mont				
01	Occupied dwelling units - by public	С								
	housing eligible family under leas			772		772			7	772
02	Occupied dwelling units - by PHA									
	employee, police officer, or other personnel who is not otherwise elipublic housing			24						24
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0		0	ı			0
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0		0				0
Vaca	ant Unit Months							+		
05	Units undergoing modernization			0		0				
06	Special use units			48		48				
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0				
07	Units vacant due to litigation			0		0	1			
80	Units vacant due to disasters			0		0	١			
09	Units vacant due to casualty losse	es		0		0	1			
10	Units vacant due to changing mar	ket		0		0				
	conditions			0			<u> </u>			
11	Units vacant and not categorized	above		20						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vac	ant)								
13	All other ACC units not categorize	d above		0						

			Opera	ating Fund Project Numb IN0020040
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
5	Total Unit Months	864	840	796
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.80	\$301.80
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.03	\$306.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$257,065	\$257,065
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$116.02	\$116.02
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$97,457	\$97,457
Add-(				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,448	\$9,448
10	Cost of independent audit		\$1,570	\$1,570
1	Funding for resident participation activities		\$1,650	\$1,650
12	Asset management fee		\$0	\$0
3	Information technology fee		\$1,728	\$1,728
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,396	\$14,3 <b>9</b> 6
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling. Formula Income	ne 06 plus Line 16)	\$368,918	\$368,918
)1	PUM formula income		\$143.23	\$143.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$143.23	\$143.23
		· · · · · · · · · · · · · · · · · · ·		
)4		ection 2, Line 15, Column B)	\$120,313	\$120,313
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$248,605	\$248,605
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,570	\$1,570
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$248,605	\$248,605
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$248,605
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

Ì					Sectio	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/	01/2018 to	12/31/2018	
7	ort Wayne Housing Autho 315 South Hanna Street ORT WAYNE IN 46816	rity						3. Тур	✓ (	<b>Submission</b> Original Revision No	:		
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Pro	ject Numl	oer:	
С	:-981			12/31 3/3	31 🗸 6/30 🗌	9/3		I N		0 3 0	0 0 0		
7. D	UNS Number:						HUD Use O	nlv					
				8. ROFO Code:					Financial Analyst:				
1	87667290			0536	-				an Zan				
					Sectio	n 2				<u>-                                      </u>			
Calc	culation of ACC Units	for the	12-mon	th period from				first o	dav of	the Fundir	na Period:		
	C Units on 7/1/2016	+	1	Added to ACC	-		nits Deleted from A		=	ACC Unit			
	196		-	0			0		Ť	196			
Line	Categor		1		Column A		Column	В			olumn C	lian Ilmit	
No.	Categor	y			Unit Months		Eligible Unit Months(EUMs			Resident Participation Un  Months			
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units				0.000		0.0	00			0.000		
	housing eligible family u				2,292		2,2	92			2,292		
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth public housing				0						0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	inding ous		0			0			0		
Vaca	ant Unit Months			*									
05	Units undergoing modern	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	d above		36								
	er ACC Unit Months			T									
12	Units eligible for asset re		_		0								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Numb IN0030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
5	Total Unit Months	2,352	2,352	2,292
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 1 11A	- TOD III GAILIGAIGH
	A. Formula Expenses			
	ct Expense Level (PEL)		\$342.54	<b>*</b> 0.40 <b>5.4</b>
01	PUM project expense level (PEL)			\$342.54
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$349.39	\$349.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$821,765	\$821,765
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$90.71	\$90.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$213,350	\$213,350
Add-	Ons			
07	Self-sufficiency		\$14,082	\$14,082
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$24,872	\$24,872
10	Cost of independent audit		\$2,280	\$2,280
11	Funding for resident participation activities		\$4,775	\$4,775
12	Asset management fee		\$9,408	\$9,408
13	Information technology fee		\$4,704	\$4,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,121	\$60,121
17	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$1,095,236	\$1,095,236
	Total Formula Expenses (Part A, Line 04 plus L	ine u6 pius Line 16)	\$1,095,236	\$1,095,236
	3. Formula Income			
01	PUM formula income		\$175.44	\$175.44
02	PUM change in utility allowances		(\$17.82)	(\$8.92)
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$157.62	\$166.52
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$370,722	\$391,655
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	(\$2,456)
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	(\$2,456)
art I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$724,514	\$701,125
)2	Cost of independent audit (Same as Part A, Line		\$2,280	\$2,280
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$724,51 <b>4</b>	\$701,12 <b>5</b>
	E. Calculation of Operating Subsidy (HUD Use O		Ţ- <b>-</b> .,	Ţ- <b>V-</b> ,. <b>-V</b>
)1	Formula amount (same as Part D, Line 03)	•		\$701,125
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2018	to 12/31/2018	
7	ort Wayne Housing Autho 315 South Hanna Street ORT WAYNE IN 46816	ority						3. Тур	✓ (	<b>Submissio</b> Original Revision No.			
	CC Number:			5. Fiscal Year I	End:			6. Operating Fund Project Number:					
С	:-981			<u> </u>	1 🗸 6/30 🗌	9/30		I N		0 3 0	0 0	0 0 2	
7. D	UNS Number:						HUD Use O	nlv			+		
				8. ROFO Code:					Financial Analyst:				
1	87667290			0536					an Zan				
			<b></b>		Sectio	n 2				<u>-</u>			
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	dav of	the Fundi	na Peric	od:	
	C Units on 7/1/2016	+		Added to ACC	-		ts Deleted from AC		=	ACC Uni			
	188			0			0		Ť	188			
Line No.	Category	у			Column A Jnit Months	ı	<u>Column</u> Eligible Unit Month	_	VIs)	Resident	olumn ( t Particip Months	– pation Unit	
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth			months		
	upied Unit Months						✓ Last of Mo	nth					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		2,202		2,2	02			2,202		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	)	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0			0	)	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				12			12					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		18								
	er ACC Unit Months					_							
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above		0								

			Орег	ating Fund Project Num
	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	2,256	2,256	2,202
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			184
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 1: 2		
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф350 B3	<b>#050.00</b>
1	PUM project expense level (PEL)		\$359.82 1.02000	\$359.82 1.02000
2	Inflation factor		1 111	
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ump P)	\$367.02	\$367.02 \$827,997
	PEL (Part A, Line 03 times Section 2, Line 15, Colues Expense Level (UEL)	ımn B)	\$827,997	\$627,997
	• • • • • • • • • • • • • • • • • • • •	( , , , , , , , , , , , , , , , , , , ,	\$89.49	\$00.02
5	PUM utilities expense level (UEL) (from Line 26 of	•	·	\$89.83
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$201,889	\$202,656
dd-(			010.071	
7	Self-sufficiency		\$12,054	\$12,054
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,396	\$20,396
0	Cost of independent audit		\$2,193	\$2,193
1	Funding for resident participation activities		\$4,600	\$4,600
2	Asset management fee		\$9,024	\$9,024
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,779	\$52,779
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,082,665	\$1,083,432
art E	3. Formula Income			
1	PUM formula income		\$131.26	\$131.26
2	PUM change in utility allowances		(\$16.21)	(\$16.68)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$115.05	\$114.58
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$259,553	\$258,492
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$13,283)
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	(\$13,283)
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$823,112	\$811,657
2	Cost of independent audit (Same as Part A, Line		\$2,193	\$2,193
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$823,112	\$811,657
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
. —	Formula amount (same as Part D, Line 03)			\$811,657
1	Adjustment due to availability of funds			\$0
1 2	Adjustifient due to availability of funds			
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	jency:				2. Fun	ding	Period: 0	1/01/20	18 to 12/	/31/2018
	ort Wayne Housing Autho	rity							3. Typ	e of S	Submissio	n:		
	315 South Hanna Street ORT WAYNE IN 46816										Original Revision No	).		
_	CC Number:			5 6	Fiscal Year End:				6 One		g Fund Pi		Numbe	r-
	:-981			_	12/31 3/31 <b>4</b>	6/30	9/3	Λ	I N			- T	0 0	0 3
	UNS Number:				12/31 3/31 💽	0/30 🗀	3/3	HUD Use C			0 3 (	, 0	0 0	0 3
7. 5	ono number.			0 1	ROFO Code:			HOD USE C	1	agial	Analyst:			
1	87667290				0536					an Zan				
	07007230				0330	Sectio	n 2				9			
Calc	culation of ACC Units	for the	12-mon	ıth r	period from July				first c	lav of	the Fund	lina Pe	riod:	
	C Units on 7/1/2016	+			ded to ACC	-		nits Deleted from A		=	ACC Ur			17
	178	1		0			0.	0	-	+	17		0,00,00	
											(	Colum	n C	
Line	(:ategory	v				mn A		Column			Resider			n Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)	Residei	Monti	•	0
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo						
01	Occupied dwelling units	- by pub	lic			222								
	housing eligible family u				2	,088		2,0	88			2,0	88	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth					0							0	
	public housing	CI WISC C	ingibic for			Ü							Ü	
03	New units - eligible to red													
	during the funding period on Lines 01, 02, or 05-13		included			0			0				0	
04	New units - eligible to red		bsidv											
	from 10/1 to 12/31 of pre	vious fu	nding			_			_				0	
	period but not included o					0			0				U	
Vac	Calculation of Operating ant Unit Months	Subsidy	'											
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are								0					
	by police officers and the	at also q	ualify as											
07	special use units Units vacant due to litiga	tion				0			0					
07	Units vacant due to illiga					0			0					
09	Units vacant due to casu		203			16			16					
10	Units vacant due to chan					10								
	conditions	.ggo				0			0					
11	Units vacant and not cate	egorized	above			32								
	er ACC Unit Months	J				- <del></del>								
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi		-			0								
13	All other ACC units not c					0								

			Oper	ating Fund Project Numb IN003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	2,136	2,136	2,088
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			174
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$290.85	\$290.85
2	Inflation factor		1.02000	1.02000
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.67	\$296.67
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$633,687	\$633,687
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$69.44	\$69.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$148,324	\$148,324
dd-	Ons		·	
7	Self-sufficiency		\$11,245	\$11,245
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,780	\$23,780
0	Cost of independent audit		\$2,105	\$2,105
1	Funding for resident participation activities		\$4,350	\$4,350
2	Asset management fee		\$8,544	\$8,544
3	Information technology fee		\$4,272	\$4,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,296	\$54,296
17	Total Formula Expenses (Part A, Line 04 plus L		\$836,307	\$836,307
	B. Formula Income	ille 06 plus Lille 16)	\$630,307	φ030,307
1	PUM formula income		\$192.17	\$192.17
)2	PUM change in utility allowances		(\$10.52)	(\$10.61)
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$181.65	\$181.56
		ection 2, Line 15, Column B)	\$388,004	\$387,812
4		ecuon z, Line 15, Column b)	φ300, <del>0</del> 04	φ301,01Z
	C. Other Formula Provisions		<b>#</b> 0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	et O. Linna Od there et 22)	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$448,303	\$448,495
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,105	\$2,105
3	Formula amount (greater of Part D, Lines 01 or 02		\$448,303	\$448,495
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$448,495
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					•	Section	n 1					
1. N	ame and Address of I	Public	Housing	A	gency:				2. Fun	ding	Period: 01/01/2018 to 12/31/20	18
7:	ort Wayne Housing Autho 315 South Hanna Street ORT WAYNE IN 46816	rity							3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
С	-981			Т	12/31 3/31	6/30	9/3	0	I N		<del> </del>	1
7. D	UNS Number:							HUD Use C	nlv	-		_
				8.	ROFO Code:					ncial	Analyst:	
1	87667290				0536					n Zan		
				+		Sectio	n 2		+			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	f the Funding Period:	
	Units on 7/1/2016	+			ided to ACC	-	1	nits Deleted from A		´=	ACC Units on 6/30/2017	
	185				0	•		0			185	
						_		Caluman	<u> </u>		Column C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont		ls)	Resident Participation Uni Months	t
Cate	gorization of Unit Mo	nths:			+			First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				2	,192		2,1	92		2,192	
02	Occupied dwelling units											_
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months									·		
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan conditions	iging ma	ırket			0			0			
11	Units vacant and not cate	egorized	above			28						
	er ACC Unit Months				+							
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi		-			0						
13	All other ACC units not c			!		0						

			Орег	ating Fund Project Num IN003000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		28	
,	Total Unit Months	2,220	2,220	2,192
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			183
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$312.36	\$312.36
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.61	\$318.61
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$707,314	\$707,314
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$105.27	\$105.27
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$233,699	\$233,699
	Ons	5/	<del></del>	<del>+</del> ,
uu-\ 7			\$13,480	\$13,480
}	Self-sufficiency		\$0	\$13,480
)	Energy loan amortization		\$22,239	\$22,239
)	Payment in lieu of taxes (PILOT)		\$22,239	
_	Cost of independent audit  Funding for resident participation activities			\$2,193
2			\$4,575	\$4,575
	Asset management fee Information technology fee		\$8,880	\$8,880
3			\$4,440	\$4,440
ļ -	Asset repositioning fee	#:	\$0	\$0
5 3	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$55,807	\$55,807
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$996,820	\$996,820
	3. Formula Income		<b>0.70</b> 0.4	
<u> </u>	PUM formula income		\$176.04	\$176.04
2	PUM change in utility allowances	04  00\	(\$9.68)	(\$9.78)
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$166.36	\$166.26
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$369,319	\$369,097
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0
3	Other		\$0	(\$8,847)
1	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	(\$8,847)
art C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$627,501	\$618,876
	Cost of independent audit (Same as Part A, Line 1	0)	\$2,193	\$2,193
	Formula amount (greater of Part D, Lines 01 or 02)	)	\$627,501	\$618,876
rt E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$618,876
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

			S	ection	า 1				
1. N	lame and Address of Public Hous	sing	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2018 to 12/31/2018
7	ort Wayne Housing Authority 315 South Hanna Street ORT WAYNE IN 46816						3. Туре	✓	<b>Submission:</b> Original Revision No
_	CC Number:		5. Fiscal Year End:				6. Ope	ratir	ng Fund Project Number:
С	c-981	ſ	☐ 12/31 ☐ 3/31 <b>✔</b> 6/	/30	9/3		IN		
_	UNS Number:					HUD Use O		-	
			8. ROFO Code:			1100 000 0		cial	Analyst:
1	87667290		0536				Susa		
	07007230			Section	n 2	)			
Calc	culation of ACC Units for the 12-r	nont					firet d	av o	f the Funding Period:
			dded to ACC	-		nits Deleted from AC		ay 0 =	ACC Units on 6/30/2017
7.00	7	iito A	0		UI	0	,0		7
									Column C
Line	Category		Colum	ın A		Column	В		
No.	Category		Unit Mo	onths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		WIOTITIS
	<del></del>					Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
0.	housing eligible family under lease			84		1	84		84
02	Occupied dwelling units - by PHA								
	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			Λ			0		
L	conditions			0	_				
11	Units vacant and not categorized above	/e		0					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized ab	OVE		Ο					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	84	84	84
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			7
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		·	
	ct Expense Level (PEL)		***************************************	
01	PUM project expense level (PEL)		\$281.38	\$281.38
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.01	\$287.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$24,109	\$24,109
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$55.07	\$55.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$4,626	\$4,626
Add-0	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$175	\$175
12	Asset management fee		\$336	\$336
13	Information technology fee		\$168	\$168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$679	\$679
17	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$29,414	\$29,414
	3. Formula Income	ine oo pius Line 10)	Ψ <b>2</b> 3,414	Ψ23,414
)1	PUM formula income		\$243.06	\$243.06
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$243.06	\$243.06
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$20,417	\$20,417
-	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	<del>,</del>	<del>,</del>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	o,o o r uougii ooj	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$8,997	\$8,997
)2	Cost of independent audit (Same as Part A, Line		\$0,997	φο,997 \$0
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$8, <b>997</b>	\$8, <b>997</b>
	E. Calculation of Operating Subsidy (HUD Use O		१८६,०६	ग्ठ,उउ।
		'' <i>y</i> ;		<b>0.007</b>
)1	Formula amount (same as Part D, Line 03)			\$8,997
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0 \$0
04	runus Obligated for Period (Part E, Line Of m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

4 N	lama and Address of	Duklia I	llaalaa	A	Section	n 1				<b>D</b>	
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/201	18 to 12/31/2018
2	elaware County Housing 401 S HADDIX Avenue IUNCIE IN 47302	Authority	′					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
-	CC Number:			5. Fiscal Year E	nd:			6 One		g Fund Project N	Jumher
	-919			✓ 12/31 ☐ 3/31		9/3	Λ	I N			0 0 0 4
_	UNS Number:			12/31 3/31	0/30	3/3	HUD Use C		. 0	0 4 0 0	0 0 0 4
7.0	ONS Number.		•	0.00000			HOD OSE C				
	0000000			8. ROFO Code:					<b>ncıal <i>I</i> rie Call</b>	Analyst:	
1	69826062			0536	0 1' -	0		Vala	ne Can	noun	
0.1	1.4		40		Sectio					4 . 5	
	culation of ACC Units				uly 1 to Jun					1	
ACC	Units on 7/1/2016  162	+	Units	Added to ACC		Ur	nits Deleted from A	CC	=	ACC Units on	6/30/2017
	162			U			0			162	
Line					Column A		Column	В		Column	<u>1 C</u>
No.	('atagar	У		_	nit Months		Eligible Unit Mont	_	/le/	Resident Partic	•
				0	IIII MOIIIIS		Lingible Offic World	113(EU)	113)	Month	าร
Cate	egorization of Unit Mo	nths:					First of Mo				
Occ	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units				1,904		1.0	04		1,90	04
	housing eligible family u				1,904		1,8	04		1,90	J <del>4</del>
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth				0						0
	public housing	ici wide e	ingibic for		· ·						
03	New units - eligible to re	ceive sul	bsidy								-
	during the funding period		included		0			0			0
04	on Lines 01, 02, or 05-13		ooidu.								
04	New units - eligible to red from 10/1 to 12/31 of pre										
	period but not included of				0			0			0
	Calculation of Operating										
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are							0			
	by police officers and the special use units	at also qi	uality as								
07	Units vacant due to litiga	ition			0			0			
08	Units vacant due to disas				0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	nging ma	rket								
	conditions				0			0			
11	Units vacant and not cat	egorized	above		40						
Othe	er ACC Unit Months	-		<del> </del>			,				
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi				0						
13	All other ACC units not o				0						

			Орег	ating Fund Project Num IN00400
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,944	1,944	1,904
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			159
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$344.07	\$344.07
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.95	\$350.95
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$682,247	\$682,247
Itiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	Form HUD-52722)	\$112.37	\$112.37
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$218,447	\$218,447
	Ons	5)	Ψ210,111	Ψ210,111
7			\$0	\$0
<i>r</i> 8	Self-sufficiency		\$0	\$0 \$0
<u> </u>	Energy loan amortization			-
9 0	Payment in lieu of taxes (PILOT)		\$26,317	\$26,317
	Cost of independent audit  Funding for resident participation activities		\$5,667	\$5,667
1 2			\$3,975	\$3,975
	Asset management fee Information technology fee		\$0	\$0
3			\$3,888	\$3,888
4	Asset repositioning fee	#:	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$39,847	\$39,847
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$940,541	\$940,541
	3. Formula Income		0007.44	D007.44
1	PUM formula income		\$237.44	\$237.44
2	PUM change in utility allowances	04 ( 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$237.44	\$237.44
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$461,583	\$461,583
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$478,958	\$478,958
2	Cost of independent audit (Same as Part A, Line 1		\$5,667	\$5,667
3	Formula amount (greater of Part D, Lines 01 or 02)		\$478,958	\$478,958
art E	Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$478,958
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1							
1. N	lame and Address of	Public I	Housing	, Agen	су:				2. Fun	ding	Period:	01/01/201	18 to 12/31/20	118
4	Housing Authority of the Ci 09 E 1ST Street MUNCIE IN 47302	ty of Mur	ncie						3. Тур	✓ (	<b>Submissi</b> Original Revision N			
-	CC Number:			5. Fis	cal Year End:				6. Ope	eratin	g Fund F	roiect N	lumber:	
С	C-348				/31 <b></b> 3/31	6/30	9/3	0	I N		<u> </u>			5
7. D	UNS Number:							HUD Use C	nlv					
				8. RO	FO Code:					ncial	Analyst:			
0	)49600794			053						rie Cal				
						Sectio	n 2							
Calo	culation of ACC Units	for the	12-mon	th per	iod from July				first c	day of	the Fun	ding Pe	riod:	
	C Units on 7/1/2016	+	1		to ACC	-		nits Deleted from A		=			6/30/2017	
	99			0		†		0		•	9	99	-	
Line No.	Category	у				umn A Months		Column Eligible Unit Mont	_	VIs)	Reside	Column ent Partic Month	 cipation Uni	it
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth					
Occ	cupied Unit Months							✓ Last of Mo	nth				-	
01	Occupied dwelling units					1 4 7 4		4.4	74			4 4.	74	
	housing eligible family u					1,171		1,1	71			1,17	/ 1	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0				0	
	ant Unit Months							T		· ·				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units	•							0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			0	_		0					
	conditions													
11	Units vacant and not cate	egorized	above			17								
	er ACC Unit Months			Т										
12	Units eligible for asset re		_			0								
40	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			0								

			·	IN0050
alc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	1,188	1,188	1,171
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$402.14	\$402.14
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.18	\$410.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$487,294	\$487,294
	ies Expense Level (UEL)	_	<b>***</b>	<b>.</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$82.28	\$82.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$97,749	\$97,749
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,488	\$4,488
1	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,752	\$4,752
13	Information technology fee		\$2,376	\$2,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$14,066	\$14,066
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$599,109	\$599,109
Part	B. Formula Income			
01	PUM formula income		\$79.03	\$79.03
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$79.03	\$79.03
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$93,888	\$93,888
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$505,221	\$505,221
)2	Cost of independent audit (Same as Part A, Line	10)	\$4,488	\$4,488
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$505,221	\$505,221
art l	E. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$505,221
)2	Adjustment due to availability of funds			\$0
~~	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1						
1. N	lame and Address of	Public l	Housing	Agency:					2. Fun	ding	Period: (	)1/01/2018	8 to 12/31/2018
4	lousing Authority of the Ci 09 E 1ST Street IUNCIE IN 47302	ty of Mur	ncie						3. Тур	✓ (	<b>Submissi</b> Original Revision No		
-	CC Number:			5. Fiscal Ye	ar End:				6. Ope	eratin	g Fund P	roiect N	umber:
С	C-348			12/31	3/31	6/30	9/30	0	ı İ N			0 0 0	
7. D	UNS Number:							HUD Use C	nly		<del>                                     </del>		
				8. ROFO Co	ode:				1	ncial	Analyst:		
0	49600794			0536						rie Cal			
						Sectio	n 2		·				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	e first c	day of	the Fund	ding Peri	iod:
ACC	C Units on 7/1/2016	+	Units	Added to AC	C	-	Un	nits Deleted from A	CC	=	ACC U	nits on 6	/30/2017
	98			0				0			98	8	
Line No.	Category	у				mn A Nonths		Column Eligible Unit Mont	_	/Is)		Column nt Partici Months	ipation Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth				
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				4	165		4.4	C.E.			1 16	E
	housing eligible family u					,165		1,1	00			1,16	ວ 
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0				0
	ant Unit Months							<u> </u>					
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
	conditions												
11	Units vacant and not cat	egorized	above			11							
	er ACC Unit Months	***											
12	Units eligible for asset re	•	•			0							
13	and still on ACC (occupi					0		-					
	True outloi rioo utilio tiol o	-accuoniz				J							

			7.	ating Fund Project Nur IN0050
	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	1,176	1,176	1,165
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$283.46	\$283.46
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	<b>D</b> )	\$289.13	\$289.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$340,017	\$340,017
	ies Expense Level (UEL)	(	#400.00	<b>*</b> ***********************************
05	PUM utilities expense level (UEL) (from Line 26 of		\$139.89	\$139.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$164,511	\$164,511
Add-	I .			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,488	\$4,488
1	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$4,704	\$4,704
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee	l-C	\$0	\$0
15 16	Costs attributable to changes in federal law, regul		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$13,969	\$13,969
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$518,497	\$518,497
Part I	B. Formula Income			
01	PUM formula income		\$279.34	\$279.34
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$279.34	\$279.34
04		Section 2, Line 15, Column B)	\$328,504	\$328,504
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B			\$189,993
)2	Cost of independent audit (Same as Part A, Line	•	\$4,488	\$4,488
)3	Formula amount (greater of Part D, Lines 01 or 02		\$189,993	\$189,993
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$189,993
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	Carra Lina 00 mil Li 20)		\$0
04		name i nao dia minine i nao (13)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1						
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 0	1/01/2018 t	to 12/31/2018
4	lousing Authority of the Ci 09 E 1ST Street IUNCIE IN 47302	ty of Mui	ncie						3. Тур	✓ (	<b>Submissio</b> Original Revision No		
-	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Pr	oject Nur	mber:
С	C-348			☐ 12/31 <b>v</b>	<b>3</b> /31	6/30	9/30	0	I N		0 5 0	<u> </u>	0 0 8
7. D	UNS Number:							HUD Use C	nly		<del>                                     </del>		
				8. ROFO C	ode:				1	ncial	Analyst:		
0	49600794			0536						rie Cal			
				+		Sectio	n 2		ŀ				-
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jun	e 30	0 that is prior to the	e first c	day of	the Fund	ing Perio	od:
ACC	C Units on 7/1/2016	+	Units	Added to A	CC	-	Un	nits Deleted from A	CC	=	ACC Un	its on 6/3	30/2017
	100			0				0			100	)	
Line No.	Category	у				<u>ımn A</u> Vlonths		Column Eligible Unit Montl	_	VIs)	-	Column C It Particip Months	oation Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				-
01	Occupied dwelling units				4	160		4.4	60			1 160	
	housing eligible family u				ı	,169		1,1	09			1,169	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	l
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0			0	ı
	ant Unit Months			<u>'</u>				<u> </u>					
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					9			9				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions							Ü					
11	Units vacant and not cat	egorized	above			22							
	er ACC Unit Months	***											
12	Units eligible for asset re		_			0							
13	and still on ACC (occupi					0							
	True outloi rioo utilio tiol o	JULICACITY		1		0							

				ating Fund Project Nur IN0050
	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	1,200	1,200	1,169
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
?roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$399.98	\$399.98
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.98	\$407.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Column 1	umn B)	\$489,576	\$489,576
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$86.95	\$86.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$104,340	\$104,340
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,488	\$4,488
1	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$14,113	\$14,113
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$608,029	\$608,029
Part I	B. Formula Income	-		
01	PUM formula income		\$40.52	\$40.52
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$40.52	\$40.52
04	· · · · · · · · · · · · · · · · · · ·	Section 2, Line 15, Column B)	\$48,624	\$48,624
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, , ,	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +-	τ.
01	Formula calculation (Part A, Line 17 minus Part B	B. Line 04 plus Part C. Line 04	\$559,405	\$559,405
)2	Cost of independent audit (Same as Part A, Line		\$4,488	\$4,488
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$559,405	\$559,405
	E. Calculation of Operating Subsidy (HUD Use O		<del>4000</del> , .00	<b>4000, 700</b>
)1	Formula amount (same as Part D, Line 03)	••		\$559,405
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	' L' 00' L' 00\		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1						
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2018	to 12/31/2018
4	lousing Authority of the Ci 09 E 1ST Street IUNCIE IN 47302	ty of Mur	ncie					3. Тур	✓ (	<b>Submissic</b> Original Revision No		
-	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Pr	oiect Nu	mber:
С	C-348			☐ 12/31  ✓ 3/3		9/30		I N		0 5 0	- i	0 0 9
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Code	:			1	ncial	Analyst:		
0	49600794			0536	•				rie Cal			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Fund	ing Perio	od:
	C Units on 7/1/2016	+		Added to ACC	-		its Deleted from A		=		its on 6/	
	10			0			0			10	i	
Line No.	Category	у			Column A  Jnit Months		Column Eligible Unit Montl	_	/Is)	•	Column ( nt Partici) Months	_ pation Unit
Cate	│ egorization of Unit Mo	nthe:					☐ First of Mo	nth			MOHILIS	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				120		1	20			120	)
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						(	0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			(	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0			(	0
	ant Unit Months								·			
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Орсі	ating Fund Project Num IN00500
	ulations Based on Unit Months:			
ļ 5	Limited vacancies		0	
	Total Unit Months	120	120	120
	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			10
oec	ial Provision for Calculation Of Utilities Ex	pense Level:	-	
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		<u> </u>	
	ct Expense Level (PEL)		<b>#</b>	<b>.</b>
1	PUM project expense level (PEL)		\$336.40	\$336.40
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.13	\$343.13 \$41.176
4 14:11:41	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$41,176	\$41,176
	ies Expense Level (UEL)	form LIID E2722\	\$39.79	\$39.79
5 5	PUM utilities expense level (UEL) (from Line 26 of		\$4,775	\$4,775
	UEL (Part A, Line 05 times Section 2, Line 15, Columns  Ons	ımın b)	\$4,775	<b>Φ4,775</b>
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,817	\$1,817
1	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,787	\$2,787
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$48,738	\$48,738
art E	3. Formula Income			
1	PUM formula income		\$175.43	\$175.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$175.43	\$175.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$21,052	\$21,052
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et C. Linga Od therework CCV	\$0	\$0 \$0
4 ort F	,	rt C, Lines 01 through 03)	\$0	\$0
art L 1	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$27,686	\$27,686
2	Cost of independent audit (Same as Part A, Line		\$1,817	\$27,666 \$1,817
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$27,686	\$1,617 \$27,686
	E. Calculation of Operating Subsidy (HUD Use Or		<b>\$21,000</b>	<b>₹21,000</b>
1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$27,686
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

				Section	า 1					
1. N	ame and Address of Public Hou	using	Agency:				2. Fun	ding	Period: 01/01/2018	to 12/31/2018
4	lousing Authority of the City of Muncie 09 E 1ST Street IUNCIE IN 47302	•					3. Туре	✓	<b>Submission:</b> Original Revision No	
_	CC Number:	I.	5. Fiscal Year End:				6 One	ratir	ng Fund Project Nu	mber
	-348			6/30	9/30		I N			0 1 0
	UNS Number:		12/31 💽 3/31	0/30 🗀	3/30	HUD Use O		U		101110
	ono manibor.	-	8. ROFO Code:			1100 036 0		اماما	Analyst:	
	49600794		0536						Allaiyst. alhoun	
- 0	43000734			Section	2		vaiai		an our	
Calc	culation of ACC Units for the 12-	-mont				) that is prior to the	firet d	av o	of the Funding Perio	od:
	1		Added to ACC	-		its Deleted from AC		ay 0 =	ACC Units on 6/3	
7.00	18	iiilo F	0		UII	0	,,,		18	50/2017
									Column (	?
Line	( atogory		Colu	mn A		Column	В		-	_
No.	Category		Unit M	onths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resident Partici Months	
Cato	egorization of Unit Months:					☐ First of Mo	nth		Worth	
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public									
	housing eligible family under lease			189		18	89		189	Į
02	Occupied dwelling units - by PHA									
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					(	)
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		(	)
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		(	)
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	t		0			0			
	conditions			0						
11	Units vacant and not categorized about	ove		27						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	е		0						
	and still on ACC (occupied or vacant	t)								
13	All other ACC units not categorized a	ahove		Ο						

			Oper	ating Fund Project Num IN005000
	ulations Based on Unit Months:		_	
4	Limited vacancies		6	
5	Total Unit Months	216	195	189
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
	by 12)	anas Lavel		
pec 7	tial Provision for Calculation Of Utilities Exp	Dense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong amily for account opening to	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		1,,	
	ct Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$337.69	\$337.69
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.44	\$344.44
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,166	\$67,166
	ies Expense Level (UEL)	····· = <b>/</b>	¥= , ==	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$60.01	\$60.01
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$11,702	\$11,702
	Ons	5)	ψ11,7 GZ	ψ· ι , ι σ <u>ε</u>
7	Self-sufficiency		\$0	\$0
, В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$1,784	\$1,784
) 	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$864	\$864
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
<u>.                                      </u>	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,480	\$3,480
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$82,348	\$82,348
	3. Formula Income	ne oo pius Line 10)	<b>\$02,540</b>	Ψ02,540
1	PUM formula income		\$213.89	\$213.89
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$213.89	\$213.89
<u>.                                    </u>	Total Formula Income (Part B, Line 03 times Se		\$41,709	\$41,709
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ1,703	Ψ1,703
art C 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>~                                    </u>	Other		\$0	\$0 \$0
<u>.</u> 4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		ΨV	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$40.639	\$40,639
<u>'</u> 2	Cost of independent audit (Same as Part A, Line 1		\$1,784	\$1,784
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$40,639	\$40,639
	E. Calculation of Operating Subsidy (HUD Use On		Ţ.0,000	¥ 10,000
1	Formula amount (same as Part D, Line 03)	•		\$40,639
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				Ψ3

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	<b>Period:</b> 01/01/2018 to 12/31/20
4	lousing Authority of the Cit 09 E 1ST Street 1UNCIE IN 47302	ty of Mu	ncie						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.
-	CC Number:			5. Fiscal `	Year Fnd:				6. One	ratin	g Fund Project Number:
	3-348				<b>✓</b> 3/31		9/30		I N		0 5 0 0 0 0 1
	UNS Number:				<u>. ,,,,                                 </u>	, 0,00 0	,, 00	HUD Use (		.   •	
				8. ROFO	Code.			1102 000		ncial	Analyst:
0	49600794			0536	coue.					rie Cal	
				0000		Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th period	from July			at is prior to th	e first o	lav of	f the Funding Period:
	C Units on 7/1/2016	+	1	Added to				Deleted from A		=	ACC Units on 6/30/2017
	17			0		†	011110	0			17
		-							_		Column C
Line No.	Category	y			·	<u>umn A</u> Months	Eli	<u>Column</u> gible Unit Mont	_	/Is)	Resident Participation Uni
Cate	gorization of Unit Mo	nths:						☐First of M	onth		o
	upied Unit Months							✓ Last of M	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u					198		•	198		198
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0			U		
11	Units vacant and not cate	egorized	d above			6					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	ig fee			0					
	and still on ACC (occupi					U					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numb IN0050000
alcı 4	ulations Based on Unit Months:		6	
5	Total Unit Months	204	204	198
3 3	Units eligible for funding for resident	204	204	130
0	participation activities (Line 15C divided			17
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	chiec Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$322.93	\$322.93
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.39	\$329.39
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,196	\$67,196
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	•	\$59.44	\$59.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,126	\$12,126
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,647	\$2,647
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,296	\$4,296
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$83,618	\$83,618
art E	3. Formula Income			
1	PUM formula income		\$197.59	\$197.59
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$197.59	\$197.59
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$40,308	\$40,308
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$43,310	\$43,310
2	Cost of independent audit (Same as Part A, Line 1		\$2,647	\$2,647
3	Formula amount (greater of Part D, Lines 01 or 02)	)	\$43,310	\$43,310
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$43,310
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018	to 12/31/2018
4	lousing Authority of the Ci 09 E 1ST Street IUNCIE IN 47302	ty of Mu	ncie					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Nui	mber:
С	c-348			☐ 12/31 <b>✓</b> 3/31		9/30		I N	i	0 5 0 0 0	0 1 2
7. D	UNS Number:						HUD Use O				<u> </u>
				8. ROFO Code:				-	ncial	Analyst:	
0	49600794			0536					rie Cal		
			-		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first o	lav of	the Funding Perio	od:
	C Units on 7/1/2016	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/3	
	17	Ī		0			0		-	17	
Line No.	Category	y		_	Column A		<u>Column</u> Eligible Unit Montl		(Is)	Column C Resident Particip Months	_
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth			
	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units	- by pub	olic		004		•	0.4		004	
	housing eligible family u				201		2	01		201	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	ı
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous		0			0		0	ı
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	iging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		3						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above		0						

			Opera	ating Fund Project Num IN005000
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	204	204	201
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)	<u> </u>		
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PUM project expense level (PEL)		\$366.09	Фоос ос
1			1.02000	\$366.09
2 3	Inflation factor			1.02000 \$373.41
<u>3</u> 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn R)	\$373.41 \$76,176	\$373.41 \$76.176
	ies Expense Level (UEL)	iiii o <i>j</i>	\$70,170	ψ10,110
5 5		form HIID E2722\	\$58.22	\$58.22
5 <u> </u>	PUM utilities expense level (UEL) (from Line 26 of f			\$11,877
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,877	\$11,877
	Ons		40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,316	\$2,316
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
4	Asset repositioning fee	tion or conomy	\$0	\$0
5 6	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$2.005
	, ,	· · · · · · · · · · · · · · · · · · ·	\$3,965	\$3,965
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$92,018	\$92,018
	3. Formula Income		<b>#000.04</b>	<b>#000.04</b>
1 2	PUM shangs in utility alloweness		\$263.34	\$263.34
2	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Line	os 01 and 02\	\$0.00 \$263.34	\$0.00
3			· ·	\$263.34
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$53,721	\$53,721
	C. Other Formula Provisions			* ~
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	t C. Linea Od through CO	\$0	\$0
4 1	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	¢20 207	<u></u>
1	Formula calculation (Part A, Line 17 minus Part B,		\$38,297	\$38,297
2	Cost of independent audit (Same as Part A, Line 1)	•	\$2,316 \$38,307	\$2,316 <b>\$38,307</b>
3 art F	Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use On		\$38,297	\$38,297
	T.	' <i>y)</i>		\$38,297
<u>1</u> 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			
3	HUD discretionary adjustments			\$0 \$0
ა 4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$∪ <b>\$0</b>
<del></del>	Tunta Obligated for Feriou (Fatt E, Ene of fill	TIMO EITH OZ HITTIMO EITHE OO)		<b>3</b>

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					S	ection	n 1				
1. N	lame and Address of	Public l	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/2018
5	lousing Authority of the Ci 28 W 11TH Street NDERSON IN 46016	ty of And	derson						3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
C	C-2057			☐ 12/31  ✓ 3	3/31 6/3	30 🗌	9/30	)	I N	I 0	0 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	de:				Finar	ncial	Analyst:
C	50094499			0536						rie Cal	
					S	ectio	n 2				
	culation of ACC Units	for the	12-mon	th period fror	n July 1 t	o Jun	e 30	that is prior to the	e first c	lay of	f the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2017
	134			0				6			128
Line No.	Category	у			Colum Unit Mo			Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	supied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				1,03	22		1,0	22		1,033
	housing eligible family u				1,00	) S		1,0	<b>33</b>		1,033
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing moder	nization				24			24		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				12			12		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions							Ů			
11	Units vacant and not cat	egorized	above		4	67					
	er ACC Unit Months										
12	Units eligible for asset re		_			18					
13	and still on ACC (occupi					41	-				
	True outloi rioo utilio tiol o	JULICACITY		1		4.1					

			Oper	ating Fund Project Num IN006000
	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	1,595	1,117	1,033
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 400.00	<b>#</b> 400.00
1	PUM project expense level (PEL)		\$400.83 1.02000	\$400.83
2	Inflation factor			1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$408.85	\$408.85 \$456.695
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$456,685	\$456,685
	es Expense Level (UEL)		<b>#</b> 440.40	0.10.10
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$146.43	\$146.43
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$163,562	\$163,562
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$655	\$655
	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,190	\$3,190
4	Asset repositioning fee		\$4,881	\$4,881
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,876	\$10,876
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$631,123	\$631,123
art F	3. Formula Income		· · · · · · · · · · · · · · · · · · ·	·
1	PUM formula income		\$41.98	\$41.98
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del> 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$41.98	\$41.98
1		ection 2, Line 15, Column B)	\$46,892	\$46,892
	C. Other Formula Provisions	cetion 2, Eine 19, Column B)	ψ+0,032	Ψ+0,03 <b>2</b>
1 (	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>²</u> }	Other		\$0	\$0 \$0
)  -		rt C, Lines 01 through 03)	·	
	,	it o, Lines or through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Dest O. Line Of	ΦE04.004	ΦE04.004
1	Formula calculation (Part A, Line 17 minus Part B		\$584,231	\$584,231
<u>}</u>	Cost of independent audit (Same as Part A, Line	,	\$655	\$655
3	Formula amount (greater of Part D, Lines 01 or 02		\$584,231	\$584,231
	Calculation of Operating Subsidy (HUD Use Or	niy)		<b>A</b>
<u> </u>	Formula amount (same as Part D, Line 03)			\$584,231
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inus Line 02 minus Line 03)		\$0
<u>3</u> 4	Face de Obligate d'Earl P. 1   (Page E. 11 - 01			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Se	ction	1				
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/2018
2	Cokomo Housing Authority 10 E TAYLOR Street COKOMO IN 46901								3. Тур	✓ (	Submission: Original Revision No
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
С	C-941			<b>✓</b> 12/31 ☐ 3	3/31 6/30	) [] 9	9/30			1 0	0 7 0 4 6 9 0 1
7. D	UNS Number:							HUD Use	Only	-	
				8. ROFO Cod	de:				1	ncial	Analyst:
1	53417043			0536	-					an Zan	
					Se	ction	2		-		
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1 to	June	30 tha	t is prior to th	ne first d	day of	f the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC		-	Units D	Deleted from A	ACC	=	ACC Units on 6/30/2017
	255			0				0			255
Line No.	Category	y			Column			Column			Column C  Resident Participation Unit
INO.	•	_			Unit Mon	ths	Elig	ible Unit Mon	ths(EUI	VIS)	Months
	egorization of Unit Mo	nths:		<b>'</b>			*	First of M	lonth lonth	"	
01	cupied Unit Months Occupied dwelling units	- hy nuh	lic								
01	housing eligible family u				2,999	)		2,	999		2,999
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing				(	)					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			(	)			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		(	0			0		0
	ant Unit Months						,				
05	Units undergoing moder	nization				4			4		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			3			3		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above		5	4					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupi					0					
110	TAILOUTEL ACC UTIES HOLD	aityvilZ	eu abuve	1		U					

			Oper	ating Fund Project Numb IN0070469
Calcu 14	ulations Based on Unit Months: Limited vacancies		54	
5	Total Unit Months	3,060	3,060	2,999
6	Units eligible for funding for resident	3,000	3,555	7
	participation activities (Line 15C divided			250
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
Projec 01	PUM project expense level (PEL)		\$299.14	\$299.14
02	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.12	\$305.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$933,667	\$933,667
	es Expense Level (UEL)	b)	ψ300,007	<b>4000,00</b> .
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$131.32	\$103.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$401,839	\$315,241
Add-C		b)	ψ 10 1,000	φσ10,211
<b>700-</b> 0			\$47,991	\$47,991
08	Self-sufficiency Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,722	\$21,722
10	Cost of independent audit		\$3,426	\$3,426
11	Funding for resident participation activities		\$6,250	\$6,250
12	Asset management fee		\$12,240	\$12,240
13	Information technology fee		\$6,120	\$6,120
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$97,749	\$97,749
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,433,255	\$1,346,657
Part E	3. Formula Income	,		
)1	PUM formula income		\$186.65	\$186.65
02	PUM change in utility allowances		(\$6.65)	(\$6.83)
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$180.00	\$179.82
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$550,800	\$550,249
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
- 1	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$796,408
)2	Cost of independent audit (Same as Part A, Line	,	\$3,426	\$3,426
03	Formula amount (greater of Part D, Lines 01 or 02		\$882,455	\$796,408
	Calculation of Operating Subsidy (HUD Use Or	nly)		<b>^-</b>
01	Formula amount (same as Part D, Line 03)			\$796,408
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
<b>-</b> −	i ando obligated for i citou (i art L, Line of ill	mas Emo oz minus Emic 03)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Oti	4					
1 N	ame and Address of	Dublic I	Housing	Agency:	Sectio	n 1		2 Eur	dina	Pariod: 04/04/2019	to 40/24/2019
	okomo Housing Authority		nousing	Agency.						Period: 01/01/2018	10 12/31/2018
	10 E TAYLOR Street							3. Typ	e or S	<b>Submission:</b> Driginal	
K	OKOMO IN 46901									Revision No	
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Nu	mber:
С	-941			<b>✓</b> 12/31 ☐ 3/3	31 🗌 6/30 🗌	9/3	0	I N	1 0	0 7 0 4 6	9 0 2
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code	):			Fina	ncial A	Analyst:	
1	53417043			0536					an Zan		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first o	day of	the Funding Perio	od:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/3	30/2017
	295			0			0			295	
		•					Column	В		Column (	<u> </u>
Line No.	('atagar')	у			Column A			_		Resident Particip	ation Unit
NO.					Unit Months		Eligible Unit Mont	hs(EUI	VIS)	Months	
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo	onth	,		
Occ	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units				3,167		3,1	67		3,167	
	housing eligible family u				3,107		3,1	07		3,107	
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth				0					C	)
	public housing		3								
03	New units - eligible to re	ceive sul	bsidy								
	during the funding period on Lines 01, 02, or 05-13		included		0			0		C	j
04	New units - eligible to red		nsidy								
	from 10/1 to 12/31 of pre									C	,
	period but not included o				0			0		·	,
Voc	Calculation of Operating ant Unit Months	Subsidy	'								
05	Units undergoing moder	nization			8			8			
06	Special use units	in Eathorn			0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and that							Ü			
	special use units										
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				119			119			
10	Units vacant due to char	nging ma	rket		0			0			
4.4	conditions										
11	Units vacant and not cat	egorized	above		246						
	er ACC Unit Months										
12	Units eligible for asset re	•	-		0						
13	and still on ACC (occupi				0						
11.5	LAILOTHER AUGUINITE NOT O	コロロロロフ	PU SDOVA	1	(1)						

				ating Fund Project Nur IN0070
Calc	ulations Based on Unit Months:			
14	Limited vacancies		106	
15	Total Unit Months	3,540	3,400	3,167
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			264
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.04	\$364.04
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.32	\$371.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,262,488	\$1,262,488
	ies Expense Level (UEL)		<b>*</b> 450.07	<b>A</b>
05	PUM utilities expense level (UEL) (from Line 26 of		\$156.04	\$113.76
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$530,536	\$386,784
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,341	\$10,341
10	Cost of independent audit		\$3,426	\$3,426
1	Funding for resident participation activities		\$6,600	\$6,600
12	Asset management fee		\$14,160	\$14,160
13	Information technology fee		\$7,080	\$7,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$41,607	\$41,607
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,834,631	\$1,690,879
Part I	B. Formula Income	-		
01	PUM formula income		\$121.79	\$121.79
02	PUM change in utility allowances		(\$6.77)	(\$7.25)
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$115.02	\$114.54
04	-	ection 2, Line 15, Column B)	\$391,068	\$389,436
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	` ,	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +-	τ.
01	Formula calculation (Part A, Line 17 minus Part B	s. Line 04 plus Part C. Line 04	\$1,443,563	\$1,301,443
)2	Cost of independent audit (Same as Part A, Line		\$3,426	\$3,426
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,443,563	\$1,301,443
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ.,,	ψ1,001,170
)1	Formula amount (same as Part D, Line 03)	••		\$1,301,443
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	J J	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/2018
5	lousing Authority of the Ci 8 S 15TH Street RICHMOND IN 47374	ty of Ric	chmond						3. Тур	<b>✓</b> (	Submission: Original Revision No.
	CC Number:			5. Fiscal `	Year Fnd:				6. One		g Fund Project Number:
	C-853			12/31	3/31		9/30	າ	I N		0 9 0 0 0 0 0 1
	OUNS Number:					. 0.00	0,0	HUD Use C			
				8. ROFO	Codo:			1100 000 0		acial	Analyst:
9	148127691			0536	coue.					rie Cal	
				0000		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July			O that is prior to the	e first o	lav of	the Funding Period:
	C Units on 7/1/2016	+		Added to		-		its Deleted from A		=	ACC Units on 6/30/2017
	104	1		0		1	•	0			104
		1				_		0.1	_		Column C
Line No.	Categor	у				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Resident Participation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u	nder lea	ise		1	1,087		1,0	87		1,087
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0				0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			161					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	zed above			0					

			Oper	ating Fund Project Numb IN0090000
	ulations Based on Unit Months:			
14	Limited vacancies		37	
5	Total Unit Months	1,248	1,124	1,087
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access opening in a	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
	PUM project expense level (PEL)		\$278.11	ФО <b>7</b> 0 4.4
01			1.01400	\$278.11
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$282.00	\$282.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$316,968	\$316,968
	ies Expense Level (UEL)	_	0:00.00	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$106.33	\$106.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$119,515	\$119,515
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,148	\$16,148
10	Cost of independent audit		\$1,559	\$1,559
11	Funding for resident participation activities		\$2,275	\$2,275
12	Asset management fee		\$4,992	\$4,992
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee			· ,
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0 \$0
			Ŧ -	
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,470	\$27,470
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$463,953	\$463,953
	B. Formula Income			
)1	PUM formula income		\$265.78	\$265.78
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$265.78	\$265.78
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$298,737	\$298,737
Part C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		Ψ.
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$165,216	\$165,216
)2	Cost of independent audit (Same as Part A, Line 1		\$1,559	\$1,559
)3	Formula amount (greater of Part D, Lines 01 or 02	,		\$1,559 \$165,216
	E. Calculation of Operating Subsidy (HUD Use Or		\$165,216	\$103,210
		ııy <i>ı</i>		Φ4.CF 04.C
)1	Formula amount (same as Part D, Line 03)			\$165,216
١0	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fur	ding	Period: 01/01/2018 to 12/31/2018
5	lousing Authority of the Ci 8 S 15TH Street ICHMOND IN 47374	ty of Ric	chmond					3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	eratin	g Fund Project Number:
С	C-853			12/31 3/3	1 🗸 6/30 🗌	9/3		I N		0 9 0 0 0 0 0 2
7. D	UNS Number:						HUD Use O	nly		<del>                                     </del>
			-	8. ROFO Code:				Fina	ncial	Analyst:
9	48127691			0536					rie Ca	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mont	h period from	July 1 to Jur	ne 3	0 that is prior to the	first o	day of	f the Funding Period:
ACC	C Units on 7/1/2016	+	Units A	Added to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2017
	100			0			0			100
Line	Categor	v		· ·	Column A		Column	_		Column C  Resident Participation Unit
No.		-		U	Init Months		Eligible Unit Month	ns(EUI	VIS)	Months
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo	nth	+	
Occ	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units				1 1 1 2		1.1	12		1 1 1 2
	housing eligible family u				1,143		1,1	43		1,143
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth public housing				0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre	ceive su evious fu	ınding							0
	period but not included of Calculation of Operating				0			0		Ü
Vac	ant Unit Months	Subsius	y							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	occupi	ed					0		
	by police officers and the special use units		ualify as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	a above		57					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Орсі	ating Fund Project Num IN00900
alc	ulations Based on Unit Months:			
1	Limited vacancies		36	
5	Total Unit Months	1,200	1,179	1,143
	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			95
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$366.83	\$366.83
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.97	\$371.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$438,553	\$438,553
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$74.68	\$74.68
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	,	\$88,048	\$88,048
.dd-(	, , , , , , , , , , , , , , , , , , , ,	···· = <b>/</b>	*****	*/
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$1,558	\$1,558
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	Ψ2, <del>400</del>
<del></del> 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,133	\$11,133
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$537,734	\$537,734
	3. Formula Income	ne uo pius Line 16)	\$337,734	φ331,134
1	PUM formula income		\$19.18	\$19.18
	PUM change in utility allowances		\$0.00	\$0.00
<u>12</u> 3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$19.18	\$19.18
	,	,	· ·	
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$22,613	\$22,613
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	0.1: 04.45	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*=.=
1	Formula calculation (Part A, Line 17 minus Part B,		\$515,121	\$515,121
2	Cost of independent audit (Same as Part A, Line 1		\$1,558	\$1,558
3	Formula amount (greater of Part D, Lines 01 or 02)		\$515,121	\$515,121
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$515,121
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	11 00 1 11 00		\$0
4		aug Ling (12) minug Ling (12)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sec	tior	n 1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	nding	Period: 01/01/2018 to 12/31/2018
5	lousing Authority of the Ci 8 S 15TH Street CHMOND IN 47374	ty of Ric	hmond					3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratino	g Fund Project Number:
С	C-853				3/31 🗸 6/30		9/30		1 0	0 9 0 0 0 0 0 3
7. D	UNS Number:						HUD Use		-   -	
				8. ROFO Cod	do.			1	ncial /	Analyst:
9	48127691			0536	ио.				rie Cal	
				0000	Sec	tior	n 2			
Calc	culation of ACC Units	for the	12-mon	th period fro				ne first d	dav of	the Funding Period:
	C Units on 7/1/2016	+		Added to AC	1		Units Deleted from		=	ACC Units on 6/30/2017
	99	Ī		0			0			99
Line No.	Categor	y			Column A		Colum Eligible Unit Mon		VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of N	1onth		
	upied Unit Months						Last of M			
01	Occupied dwelling units				4.007		4	007		4.007
	housing eligible family u				1,087		1,	087		1,087
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		101					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	atedoriz	eu apove	1	0					

			Орег	ating Fund Project Num IN00900
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,188	1,123	1,087
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$364.86	\$364.86
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.97	\$369.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$415,476	\$415,476
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$89.85	\$89.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$100,902	\$100,902
\dd-(	, , , , , , , , , , , , , , , , , , , ,			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,559	\$1,559
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$4,752	\$4,752
3	Information technology fee		\$2,376	\$2,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,962	\$10,962
.7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$527,340	\$527,340
	3. Formula Income	ne do pido Ene 10)	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
)1	PUM formula income		\$41.27	\$41.27
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$41.27	\$41.27
4	Total Formula Income (Part B, Line 03 times Se		\$46,346	\$46,346
	C. Other Formula Provisions	2, 2 2, 2 2,	¥ 12,2 12	<b>+</b> 12,0 12
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$480,994	\$480,994
2	Cost of independent audit (Same as Part A, Line 1)		\$1,559	\$1,559
3	Formula amount (greater of Part D, Lines 01 or 02)		\$480,994	\$480,994
	E. Calculation of Operating Subsidy (HUD Use On		ψ-100,33 <del>-1</del>	ψ+00,334
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$480,994
2	Adjustment due to availability of funds			
				\$0 \$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
1	lousing Authority of the Ci 402 173rd STREET IAMMOND IN 46324	ty of Har	mmond					3. Тур	✓ (	Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
C	C-918			<b>✓</b> 12/31 3/3	31 6/30	9/30		I N		1 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code	<u>\</u>			Finar	ncial A	Analyst:
0	72092716			0536	· -				e Nzer	
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ne 30	0 that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2016	+		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2017
	19			0			0			19
					0-1		Column	D		Column C
Line No.	Category	у			Column A			_	•	Resident Participation Unit
IVO.				'	Unit Months		Eligible Unit Month	ns(EUI	/IS)	Months
Cate	egorization of Unit Mo	nths:		•			✓ First of Mo		•	
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				0			0		0
	housing eligible family u				0			0		0
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				1					1
	public housing									
03	New units - eligible to re-									
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0
04	New units - eligible to red		bsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				U			U		-
Vac	ant Unit Months	Cubbiay	<u>'</u>							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	•						0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to higa				0			0		
09	Units vacant due to casu		ses		0			0		
10	Units vacant due to char				U					
	conditions	Jgu			0			0		
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months	3			<del>-</del>					
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not c				216					

			Oper	ating Fund Project Numb IN0100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	217	0	1
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.23	\$350.23
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.23	\$357.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$4,287	\$0
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$0
\dd-(				
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$783	\$783
0	Cost of independent audit		\$1,800	\$1,800
1	Funding for resident participation activities		\$1,800	\$1,800 \$0
2	Asset management fee		\$912	\$868
3	Information technology fee		\$912 \$456	\$434
4	Asset repositioning fee		\$456	 \$0
5	Costs attributable to changes in federal law, regu	lation or accommy	\$0	\$0 \$0
5 16	Total Add-Ons (Sum of Part A, Lines 07 through		· · · · · · · · · · · · · · · · · · ·	
	, , ,	,	\$3,976	\$3,885
17	Total Formula Expenses (Part A, Line 04 plus I 3. Formula Income	Line 06 plus Line 16)	\$8,263	\$3,885
	PUM formula income		¢722.00	¢722.00
)1			\$722.00	\$722.00
)2	PUM change in utility allowances	noo 01 and 02)	\$0.00 \$722.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	· · · · · · · · · · · · · · · · · · ·	· ·	\$722.00
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$8,664	\$0
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	10.11	\$0	\$0
)4	*	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		(* )	<b>*</b>
)1	Formula calculation (Part A, Line 17 minus Part E		(\$401)	\$3,885
2	Cost of independent audit (Same as Part A, Line	· ·	\$1,800	\$1,800
3	Formula amount (greater of Part D, Lines 01 or 0.		\$1,800	\$3,885
	E. Calculation of Operating Subsidy (HUD Use O	nıy)		
)1	Formula amount (same as Part D, Line 03)			\$3,885
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
1	lousing Authority of the Ci 402 173rd STREET	ty of Ha	mmond						3. Тур	✓ (	Submission: Original Revision No.
	IAMMOND IN 46324 ICC Number:			6 6	iscal Year End:				6 One		g Fund Project Number:
	-918			_	12/31  3/31	6/30	9/3	0	l N		
	UNS Number:				12/31 3/31	0/30	9/3	HUD Use C		U	1 0 0 0 0 0 0 0 2
7. 0	ons number.				2050 0-1			HUD USE C	1		Awahaata
	72092716				ROFO Code:					n <b>cıaı</b> e Nzer	Analyst:
U	1/2092/10				0536	Sectio	n 2		Diuc	e inzei	CIII
Cald	culation of ACC Units	for the	12 man	th n	oriod from July				firet	lov of	the Funding Period
	C Units on 7/1/2016	+			led to ACC	-		nits Deleted from A		= =	ACC Units on 6/30/2017
700	199	_ T	Units	0		1	UI	nts Deleted from At	<u> </u>		199
	1										Column C
Line	(Categor)	v			<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>		Resident Participation Unit
No.	Guiogoi	,			Unit I	Months		Eligible Unit Mont	hs(EUI	/Is)	Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u	nder lea	se		2	2,155		2,1	55		2,155
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth					0					0
	public housing	ici wise t	sligible for			Ū					ű
03	New units - eligible to re										
	during the funding period on Lines 01, 02, or 05-13		t included			0			0		0
04	New units - eligible to red		bsidv								
	from 10/1 to 12/31 of pre	vious fu	ınding			_			_		0
	period but not included o					0			0		Ŭ
Vac	Calculation of Operating ant Unit Months	Subsitus	/								
05	Units undergoing moder	nization				108		,	108		
06	Special use units					12			12		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			145					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Орег	ating Fund Project Num IN010000
alc	ulations Based on Unit Months:			
1	Limited vacancies		73	
;	Total Unit Months	2,420	2,348	2,155
	Units eligible for funding for resident		,	•
	participation activities (Line 15C divided			180
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$390.30	\$390.30
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.11	\$398.11
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$921,625	\$934,762
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$0.00	\$61.92
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$145,388
dd-(	Ons	,	*	. ,
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$31,861	\$31,861
<u>,                                     </u>	Cost of independent audit		\$1,800	\$1,800
	Funding for resident participation activities		\$4,500	\$4,500
2	Asset management fee		\$9,552	\$9,680
<u>-</u> }	Information technology fee		\$4,776	\$4,840
<u>,                                     </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,489	\$52,681
7	Total Formula Expenses (Part A, Line 04 plus Li	<i>'</i>	\$974,114	\$1,132,831
	3. Formula Income	ne do pius Line 10)	<del>-</del>	ψ.,.σ <u>-</u> ,σσ.
1	PUM formula income		\$209.55	\$209.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$209.55	\$209.55
ļ	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$485,108	\$492,023
	C. Other Formula Provisions	Scholl 2, Line 13, Column b)	ψ+00,100	Ψ-32,020
			02	\$0
2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>.                                    </u>	Transition funding		· ·	
	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	+	t O, Lines OT tillough Os)	ΨU	ΦU
	D. Calculation of Formula Amount	Line 04 plue Dert C. Line 04\	\$490,00G	ФС 40 000
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·	\$489,006	\$640,808
	Cost of independent audit (Same as Part A, Line 1		\$1,800 \$480,006	\$1,800 \$640,808
rt E	Formula amount (greater of Part D, Lines 01 or 02		\$489,006	\$640,808
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>#0.40.000</b>
	Formula amount (same as Part D, Line 03)			\$640,808
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0 <b>\$0</b>
4				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/20	18
1	lousing Authority of the Ci 402 173rd STREET IAMMOND IN 46324	ty of Har	mmond					3. Тур	✓ (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:	
С	C-918			<b>✓</b> 12/31 3/3	31 6/30	9/30		ı İ			3
7. D	UNS Number:						HUD Use O	nlv	_		
				8. ROFO Code	) <u>.</u>			Fina	ncial	Analyst:	_
0	72092716			0536	· ·				e Nzer	_	_
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	e first o	day of	the Funding Period:	
	C Units on 7/1/2016	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2017	
	43			0			0			43	
Line					Column A		Column	В		Column C	
No.	Category	у		ı	Unit Months		Eligible Unit Montl	_	Ms)	Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units	- by pub	lic		400		,	00		400	
	housing eligible family u				480		4	80		480	
02	Occupied dwelling units employee, police officer,	or other	r security		0					0	
	personnel who is not oth public housing				0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red	ceive sul									_
	from 10/1 to 12/31 of pre				0			0		0	
	period but not included of Calculation of Operating				Ü			Ü			
Vac	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	•						0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		36						
	er ACC Unit Months										
12	Units eligible for asset re	•	-		0						
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above		0						

			Opera	ating Fund Project Numb IN010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	516	495	480
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.comy to: access representationing too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#440.40</b>	M
01	PUM project expense level (PEL)		\$418.40	\$418.40
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.77	\$426.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$211,251	\$211,251
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$56.34	\$56.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$27,888	\$27,888
\dd-(	Ons	•	•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$2,064	\$2,064
3	Information technology fee		\$1,032	\$1,032
4	Asset repositioning fee			
		tion or occupant	\$0 \$0	\$0 \$0
15	Costs attributable to changes in federal law, regulat		* -	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$4,096	\$4,096
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$243,235	\$243,235
'art I	B. Formula Income			
1	PUM formula income		\$0.00	\$198.27
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$198.27
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$98,144
art (	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, ,	+	<b>+</b> •
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$243,235	\$145,091
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$243,235	\$145, <b>09</b> 1
	E. Calculation of Operating Subsidy (HUD Use Onl		ΨΣ+3,233	ψ1+J,UJ1
	Formula amount (same as Part D, Line 03)	<i>y</i>		\$145,091
) <u>1</u> )2	Adjustment due to availability of funds			
				\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	una Lina OO minus Lina OO		\$0 <b>\$0</b>
04				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/	2018
1	lousing Authority of the Cit 402 173rd STREET	ty of Har	mmond					3. Typ		Submission: Driginal Revision No	
_	IAMMOND IN 46324 ACC Number:			5. Fiscal Year End	1.			6 Onc		g Fund Project Number:	
	C-918			✓ 12/31  3/31	6/30	9/30	<u> </u>	I N		1 0 0 0 0 0 0 0	4
_	OUNS Number:			<b>▼</b> 12/31 3/31 _	6/30	9/30			U	1 0 0 0 0 0 0	4
7. 0	ons number.			0 DOFO O- d-			HUD Use C	i -		A ( .	
	72092716			8. ROFO Code:					n <b>cıa</b> ı <i>I</i> e Nzer	Analyst:	
- 0	1/2092/16			0536	Sectio	<u> </u>		Diuc	e ivzei	CIII	
Cald	oulation of ACC Units	for the	12 man	th pariod from Jul				firete	lov of	the Funding Periods	
	culation of ACC Units C Units on 7/1/2016	+	ı	Added to ACC	y 1 to Juli		its Deleted from A		ay 01 =	ACC Units on 6/30/2017	
700	17	. •	Ullits	0	<del>-</del>	Un	nts Deleted from A		_	17	
		1								Column C	
Line	Category	.,		Co	<u>lumn A</u>		Column	В		Resident Participation U	1!4
No.	Category	y		Unit	Months		<b>Eligible Unit Mont</b>	hs(EUN	/Is)	Months	mit
Cate	□ egorization of Unit Mo	nthe:					✓ First of Mo	nth		Months	
	supied Unit Months	111113.					Last of Mo				
01	Occupied dwelling units	- bv pub	lic								
	housing eligible family un				192		1	92		192	
02	Occupied dwelling units										
	employee, police officer,				0					0	
	personnel who is not oth public housing	erwise e	eligible for		U					U	
03	New units - eligible to red	ceive su	bsidy								
	during the funding period		included		0			0		0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy								
04	from 10/1 to 12/31 of pre	vious fu	nding							0	
	period but not included o	n previo	us		0			0		0	
.,	Calculation of Operating	Subsidy	<u>'</u>								
<b>vac</b> 05	ant Unit Months Units undergoing moderr	nization			0			0			
06	Special use units	iization			0			0			
06a	Units on Line 02 that are	occupie	ed		•			0			
000	by police officers and that							Ü			
	special use units										
07	Units vacant due to litiga				0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	iging ma	arket		0			0			
11	conditions		l abarra								
11	Units vacant and not cate	egorized	above		12						
	er ACC Unit Months	n n n   1   1   1	a foo								
12	Units eligible for asset re and still on ACC (occupi		_		0						
13	All other ACC units not c				0						
	, other 7.00 dring flot c	alogonz			U						

			Oper	ating Fund Project Numl IN010000
alc	ulations Based on Unit Months:			
1	Limited vacancies		6	
5	Total Unit Months	204	198	192
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$451.83	\$451.83
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.87	\$460.87
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$91,252	\$91,252
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$45.41	\$45.41
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$8,991	\$8,991
dd-(	Ons			· ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$0	\$0
	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$1,624	\$1,624
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$101,867	\$101,867
	3. Formula Income	e do plas Line 10)	*******	<b>*****</b>
1	PUM formula income		\$0.00	\$382.31
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$0.00	\$382.31
1	Total Formula Income (Part B, Line 03 times Sec		\$0	\$75,697
	C. Other Formula Provisions		**	¥ -,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0 \$0
<u>,                                     </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	- ,		Ψ0
аг <b>с с</b> 1	Formula calculation (Part A, Line 17 minus Part B,	line 04 plus Part C. Line 04)	\$101,867	\$26,170
2	Cost of independent audit (Same as Part A, Line 10	·	\$101,307	\$0
- }	Formula amount (greater of Part D, Lines 01 or 02)	7	\$101,867	\$26,1 <b>70</b>
	E. Calculation of Operating Subsidy (HUD Use Only	v)	ψ101,007	Ψ <b>2</b> U,17U
	Formula amount (same as Part D, Line 03)	"		\$26,170
<u>.</u>	Adjustment due to availability of funds			\$20,170
				\$0 \$0
3	HUD discretionary adjustments		the state of the s	

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	lame and Address of	Public	Housing	Agency:			<u> </u>		2. Fun	ding	Period: 01/01/2018	3 to 12/31/2018
5	lousing Authority of the Ci 78 BROADWAY	ty of Ga	ry Indiana						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.	
	GARY IN 46402 ACC Number:			5. Fiscal Y	oor Endi				6 One		g Fund Project N	ımborı
	3969			12/31 <b>▼</b>			9/30		l N		1 1 0 0 0	
	OUNS Number:			<u> </u>	3/31	0/30 🔲 8	9/30	HIID Has		U	1 1 0 0 0	0 0 1
7. 0	ons number.			0 0000	\I			HUD Use	1	! . !	A ( .	
1	02073512			8. ROFO C	oae:					n <b>cıaı</b> ın Zan	Analyst:	
- 1	02073312			0536		Section			Ouse	111 Za11	19111	
Cald	culation of ACC Units	for the	12-man	th pariod fr	om luly			at is prior to th	o first c	lay of	f the Eunding Peri	iod:
	C Units on 7/1/2016	+	1	Added to A				Deleted from A		ay 01	ACC Units on 6	
700	142	_ T	Units	0			Units	0	100		142	30/2017
											Column	
Line	Categor	v			<u>Colu</u>	umn A		Column	<u>1 B</u>			
No.	Categor	y			Unit I	Months	Eli	gible Unit Mon	ths(EUN	/Is)	Resident Partic	•
Cate	gorization of Unit Mo	nths:						✓ First of M	lonth		Month	•
	cupied Unit Months							Last of M				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family u	nder lea	ise		1	1,627		1,	627		1,62	7
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth					0						0
	public housing	iei wise e	eligible for			O						O
03	New units - eligible to re											
	during the funding period		t included			0			0			0
04	on Lines 01, 02, or 05-13 New units - eligible to red		hsidy									
0.1	from 10/1 to 12/31 of pre					_			_			0
	period but not included o					0			0			U
Vac	Calculation of Operating ant Unit Months	Subsidy	/									
05	Units undergoing moder	nization				1			1			
06	Special use units					8			8			
06a	Units on Line 02 that are	occupie	ed						0			
	by police officers and the special use units	at also q	lualify as						-			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	d above			44						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	zed above			24						

			Орег	ating Fund Project Num IN01100
alcı	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,704	1,680	1,627
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			136
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$328.02	\$328.02
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.58	\$334.58
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$562,094	\$562,094
tiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$262.63	\$262.63
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$441,218	\$441,218
	Ons	iii <i>b)</i>	Ψ+1,210	Ψ++1,210
			\$0	\$0
7 3	Self-sufficiency			
	Energy loan amortization		\$0	\$0 \$1.364
)	Payment in lieu of taxes (PILOT)		\$1,364 \$2,592	\$1,364 \$2,503
	Cost of independent audit			\$2,592
1 2	Funding for resident participation activities		\$3,400	\$3,400
	Asset management fee Information technology fee		\$6,816	\$6,816
3			\$3,408	\$3,408
4	Asset repositioning fee	ting	\$0	\$0
5 6	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$17,580	\$17,580
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,020,892	\$1,020,892
	3. Formula Income		<b>***</b>	<b>***</b>
1	PUM formula income		\$245.65	\$245.65
2	PUM change in utility allowances	- 04 100	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$245.65	\$245.65
1	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$412,692	\$412,692
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$608,200	\$608,200
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,592	\$2,592
}	Formula amount (greater of Part D, Lines 01 or 02)		\$608,200	\$608,200
ırt E	. Calculation of Operating Subsidy (HUD Use On	y)		
l	Formula amount (same as Part D, Line 03)			\$608,200
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period: 01	/01/2018 to	o 12/31/2018
5	lousing Authority of the Cit 78 BROADWAY GARY IN 46402	ty of Gar	y Indiana						3. Тур	✓ (	<b>Submissio</b> Original Revision No.		
_	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	g Fund Pro	oiect Nun	nber:
С	969				<b>✓</b> 3/31	6/30	9/30	0	I N		1 1 0	0 0	0 0 2
7. D	UNS Number:							HUD Use C	nlv			+	
				8. ROFO	Code:				1	ncial	Analyst:		
1	02073512			0536						an Zan			
				ļ.		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period f	from July	1 to Jun	e 30	0 that is prior to the	e first c	day of	the Fundi	ng Perio	d:
	C Units on 7/1/2016	+		Added to		-		its Deleted from A		=		its on 6/3	
	142			0				0			142		
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	-	column C t Participa Months	ation Unit
Cate	│ egorization of Unit Mo	nthe:						✓ First of Mo	nth			MIOHUIS	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				1	1,646		1,6	46			1,646	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				8			8				
06	Special use units					4			4				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	nging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			46							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
4.0	and still on ACC (occupi												
13	All other ACC units not c	aledonZ	eu apove	1		0							

			Sps.	ating Fund Project Nur IN0110
Calc	ulations Based on Unit Months:			
14	Limited vacancies		46	
5	Total Unit Months	1,704	1,704	1,646
6	Units eligible for funding for resident	·	·	
	participation activities (Line 15C divided			137
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.78	\$350.78
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.80	\$357.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$609,691	\$609,691
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$115.01	\$115.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$195,977	\$195,977
Add-	Ons	,		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,032	\$7,032
10	Cost of independent audit		\$2,629	\$2,629
1	Funding for resident participation activities		\$3,425	\$3,425
12	Asset management fee		\$6,816	\$6,816
13	Information technology fee		\$3,408	\$3,408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,310	\$23,310
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$828,978	\$828,978
Part I	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	<u> </u>
01	PUM formula income		\$178.57	\$178.57
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$178.57	\$178.57
)4	Total Formula Income (Part B, Line 03 times Se		\$304,283	\$304,283
	C. Other Formula Provisions	2, 2000 10, 2000 10, 2000 10, 27	<b>,</b>	<del></del>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$524,695	\$524,695
)2	Cost of independent audit (Same as Part A, Line 1		\$2,629	\$2,629
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$524,695	\$524,695
	E. Calculation of Operating Subsidy (HUD Use On		¥02 .,000	¥02 1,000
1	Formula amount (same as Part D, Line 03)	·· 11		\$524,695
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ΨΟ

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/201	8 to 12/31/2018
5	lousing Authority of the Ci 78 BROADWAY GARY IN 46402	ty of Gar	y Indiana					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.	
_	CC Number:			5. Fiscal Year E	nd:			6 One		g Fund Project N	umber:
	969			☐ 12/31 <b>☑</b> 3/31		9/3	Λ	I N			1 1 1
_	UNS Number:			12/31 👽 3/31	0/30	3/3	HUD Use C		. 0	1 1 0 0 0	, 0 0 3
7.0	ONO Number.			0.00000-1			пор озе с		!-!	A 1 1-	
- 1	02073512			8. ROFO Code:					n <b>ciai <i>i</i> an Zan</b> g	Analyst:	
- 1	02073512			0536	Caatia	a		Susa	an Zan	9111	
0-1-		£ 11	40	(l!   £	Sectio					the Frankline Dec	
	culation of ACC Units C Units on 7/1/2016				uly 1 to Jun					1	
ACC	220	+	Units	Added to ACC		Ur	nits Deleted from A		=	ACC Units on 6	130/2017
	1			1			<u> </u>				
Line					Column A		Column	В		Column	
No.	Categor	У		_	nit Months		Eligible Unit Mont	_ hs(EUN	Ms)	Resident Partic	•
_								•	-,	Month	S
	egorization of Unit Mo	nths:					✓ First of Mo				
	upied Unit Months	h	P -				Last Of IVIC	711011			
01	Occupied dwelling units housing eligible family u				2,293		2,2	93		2,29	)3
02	Occupied dwelling units				,		,				
02	employee, police officer,										
	personnel who is not oth				0						0
	public housing										
03	New units - eligible to reduring the funding period	ceive sul	bsidy								•
	on Lines 01, 02, or 05-13		iriciuded		0			0			0
04	New units - eligible to red		osidy								
	from 10/1 to 12/31 of pre				0			0			0
	period but not included of Calculation of Operating				0			0			ŭ
Vac	ant Unit Months	Subsidy									
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and that	at also qı	ualify as					-			
	special use units										
07	Units vacant due to litiga				0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	rket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		35						
	er ACC Unit Months										
12	Units eligible for asset re				312						
40	and still on ACC (occupi										
13	All other ACC units not c	STECONIZA	ed above	1	0						

ations Based on Unit Months: .imited vacancies  Total Unit Months  Units eligible for funding for resident varticipation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Ex  Unit months for which actual consumption s included on Line 01 of form HUD  12722 and that were removed from Lines	2,640 pense Level:	35 <b>2,328</b>	2,293
Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Expurit months for which actual consumption is included on Line 01 of form HUD			·
Units eligible for funding for resident participation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Explain the months for which actual consumption is included on Line 01 of form HUD		2,328	·
participation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Explain to months for which actual consumption is included on Line 01 of form HUD	pense Level:		
ny 12)  Il Provision for Calculation Of Utilities Explain to months for which actual consumption is included on Line 01 of form HUD	pense Level:		
Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD	pense Level:		191
Unit months for which actual consumption is included on Line 01 of form HUD	pense Level:		
s included on Line 01 of form HUD			
2722 and that were removed from Lines			
2722 and that were removed from Lines		0	
1 through 11, above, because of		, and the second	
emoval from inventory, including			
ligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
. Formula Expenses			
		\$367.40	\$367.40
Inflation factor		1.02000	1.02000
PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.75	\$374.75
	ımn B)	\$872,418	\$872,418
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$151.39	\$156.75
		\$352.436	\$364,914
, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,	****
		\$0	\$0
		i i	\$0
			\$21,771
• • • • • • • • • • • • • • • • • • • •			\$4,073
			\$4,775
			\$10,560
			\$5,280
			\$58,232
	ation or economy		\$0
		·	\$104,691
· · · · · · · · · · · · · · · · · · ·	<u>'</u>	· ·	\$1,342,023
	ine uo pius Line 10)	\$1,323,774	φ1,342,023
		\$221.02	\$221.02
		·	\$0.00
	nes 01 and 02)		\$221.02
		· ·	\$514,535
,	cettori 2, Eine 13, Column b)	ψο 1-4,000	ΨΟ 1-1,000
		\$0	\$0
<u> </u>		·	\$0 \$0
			\$0 \$0
	rt C. Lines 01 through 03)	· ·	\$0
,	,	40	υ
	Line 04 plus Part C Line 04)	\$815.230	\$827,488
			\$4,073
			\$827,488
		ψυ 13,233	Ψ021,400
	·· <i>J</i> /		\$827,488
			\$0
•			\$0 \$0
	inus Line 02 minus Line 03)		\$0 \$0
	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colust Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colust Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colust Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colust Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 15, Colust Expense) Pum Income (Part B, Line 15, Colust Expense) Pum Income (Sum of Part A, Line 04 plus Lagrange) Pum Income (Part B, Line 04 plus Lagrange) Pum Income (Part B, Line 03 times Section 2, Line 17 minus Part B, Line Total Other Formula Provisions (Sum of Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 17 minus Part B) Cost of independent audit (Same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments	Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Column B)  S Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)  JEL (Part A, Line 05 times Section 2, Line 15, Column B)  IS  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Costs attributable to changes in federal law, regulation, or economy  Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16)  Formula Income  PUM formula income  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lines 01 and 02)  Total Formula Provisions  Moving-to-Work (MTW)  Transition funding  Other  Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)  Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)  Cost of independent audit (Same as Part A, Line 10)  Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)  Formula amount (same as Part D, Lines 01)  Adjustment due to availability of funds	Formula Expenses   Expense Level (PEL)   \$367.40

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2018 to	o 12/31/2018
5	lousing Authority of the Cit 78 BROADWAY GARY IN 46402	ty of Ga	ry Indiana					3. Тур	<b>✓</b> (	Submission Original Revision No.		
	CC Number:			5. Fiscal Year	Fnd:			6 One	ratin	g Fund Pro	oiect Nun	nher·
	969			☐ 12/31 <b>✓</b> 3/3		9/30		I N		1 1 0	<del>-</del>	0 0 4
_	UNS Number:			12/01 👽 0/0	0,00	5/00	HUD Use O		. 0	1   1   0	1010	0 0 4
	ono numbon.			8. ROFO Code			1100 036 0		noial	Analysti		
- 1	02073512				•				an Zan	Analyst:		
	02073312			0536	Sectio	n 2		Ouse	an Zan	9111		
Calc	culation of ACC Units	for the	12 mon	th pariod from				firet	day of	the Fundi	na Baria	d.
	C Units on 7/1/2016	+	1	Added to ACC	- July 1 to Juli		its Deleted from A		= =		its on 6/3	
AUC	128	• •	Units	0		Un	0	<i>.</i>	_	128		0/2017
										_	olumn C	
Line	Cotogor				Column A		Column	<u>B</u>		-		
No.	Category	у		ι	Jnit Months		<b>Eligible Unit Month</b>	ns(EUN	VIS)	Residen	t Participa Months	ation Unit
Cate	gorization of Unit Mo	nthe					✓ First of Mo	nth			MOIIIII	
	upied Unit Months	111113.					Last of Mo					
01	Occupied dwelling units	- bv pub	olic									
	housing eligible family u				1,499		1,4	99			1,499	
02	Occupied dwelling units	- by PH	A									
	employee, police officer,				0						0	
	personnel who is not oth public housing	erwise 6	eligible for		0						0	
03	New units - eligible to rec	ceive su	ıbsidv									
	during the funding period	d but not			0			0			0	
0.4	on Lines 01, 02, or 05-13											
04	New units - eligible to red from 10/1 to 12/31 of pre											
	period but not included o				0			0			0	
	Calculation of Operating											
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that							0				
	special use units	at aiso q	luality as									
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		^			0				
	conditions				0			U				
11	Units vacant and not cate	egorized	dabove		37							
Othe	er ACC Unit Months			·		,	· · · · · · · · · · · · · · · · · · ·					<u> </u>
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	red above		0							

				ating Fund Project Nur IN0110
Calc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,536	1,536	1,499
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			125
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	<b>HUD Modifications</b>
No.	A. Formula Expenses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$333.98	\$333.98
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.66	\$340.66
04 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$523,254	\$523,254
	ies Expense Level (UEL)	····· <b>-</b> /	<b>4320,20</b> i	<del>+,-•</del> .
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$168.82	\$172.70
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$259,308	\$265,267
Add-(	+ , , , , , , , , , , , , , , , , , , ,	<i>b</i> )	Ψ200,000	Ψ200,207
	T		\$0	\$0
)7 )8	Self-sufficiency		\$0	\$0
)6 )9	Energy loan amortization			
10	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$15,657 \$2,370	\$15,657 \$2,370
1	Funding for resident participation activities		\$3,125	\$3,125
12	Asset management fee		\$6,144	\$5,125 \$6,144
13	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$3,072
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,368	\$30,368
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	' '	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$812,930	\$818,889
	B. Formula Income		<b>4070.00</b>	фо <b>т</b> о оо
01	PUM formula income		\$270.29	\$270.29
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$270.29	\$270.29
)4	, , ,	ection 2, Line 15, Column B)	\$415,165	\$415,165
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$397,765	\$403,724
)2	Cost of independent audit (Same as Part A, Line 1		\$2,370	\$2,370
)3	Formula amount (greater of Part D, Lines 01 or 02		\$397,765	\$403,724
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
)1	Formula amount (same as Part D, Line 03)			\$403,724
)2	Adjustment due to availability of funds			\$0
12	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	1: 00 : :: 00'		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					•	Section	n 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	<b>Period:</b> 01/01	/2018 to 12/	/31/2018
5	ousing Authority of the Ci 78 BROADWAY ARY IN 46402	ty of Gai	ry Indiana	1					3. Type of Submission:  Original Revision No.				
_	CC Number:			5.	Fiscal Year End:				6. One	ratin	g Fund Proje	_ ct Numbei	r:
-	969			Ţ.	12/31 🗸 3/31 🗌	6/30	9/30	0	I N			0 0 0	0 5
	UNS Number:			-		<u> </u>	0, 0	HUD Use C				, , , , ,	0 0
				8	. ROFO Code:				ī	ncial /	Analyst:		
1	02073512			٠.	0536					n Zan			
				-		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mor	nth	period from July				e first d	lay of	the Funding	Period:	
	Units on 7/1/2016	+			ided to ACC	-		nits Deleted from A			ACC Units		)17
	170			(	0			0			170		
		•						Column	D		Colu	ımn C	
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	(ls)	Resident Pa	articipatio	n Unit
Cate	gorization of Unit Mo	nths:			-			☐First of Mo	onth	-			
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units					050		4.0				4.050	
	housing eligible family u				1	,252		1,2	252			1,252	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				T			T.					
05	Units undergoing modern	nization				68			68				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				8			8				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					24			24				
10	Units vacant due to chan conditions	iging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			364							
Othe	er ACC Unit Months				-1								
12	Units eligible for asset re		-			324							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	:		0							

			•	ating Fund Project Nur IN01100
	ulations Based on Unit Months:			
14	Limited vacancies		61	
5	Total Unit Months	2,040	1,413	1,252
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			104
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 1		
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$459.48	\$459.48
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$468.67	\$468.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$714,722	\$662,231
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$73.97	\$84.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$112,804	\$119,822
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,416	\$8,416
10	Cost of independent audit		\$3,147	\$3,147
1	Funding for resident participation activities		\$2,600	\$2,600
12	Asset management fee		\$8,160	\$8,160
13	Information technology fee		\$4,080	\$4,080
14	Asset repositioning fee		\$46,988	\$46,988
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$73,391	\$73,391
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$900,917	\$855,444
Part I	3. Formula Income			
01	PUM formula income		\$142.33	\$142.33
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$142.33	\$142.33
04	-	ection 2, Line 15, Column B)	\$217,053	\$201,112
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	, <del>, , , , , , , , , , , , , , , , , , </del>	7.
01	Formula calculation (Part A, Line 17 minus Part B	8. Line 04 plus Part C. Line 04	\$683,864	\$654,332
)2	Cost of independent audit (Same as Part A, Line		\$3,147	\$3,147
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$683,864	\$654,332
	E. Calculation of Operating Subsidy (HUD Use Or		<b>4000,00</b> F	<b>400 1,502</b>
)1	Formula amount (same as Part D, Line 03)	••		\$654,332
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1					
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/2018 to 12/	31/2018
5	lousing Authority of the Cit 78 BROADWAY BARY IN 46402	ty of Gar	y Indiana					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
_	CC Number:			5. Fiscal Year	Fnd:			6 One		g Fund Project Number	r-
	969			☐ 12/31 <b>☑</b> 3/		9/3	20	I N			0 7
	UNS Number:			12/31 🛡 3/	31 0/30	3/3	HUD Use C		U	1 1 0 0 0 0	0 7
7.0	ONS Number.			0.0000.1			HOD OSE C			A 1 4	
	00070540			8. ROFO Code	e:					Analyst:	
1	02073512			0536	0 1' -	0	<u> </u>	Susa	an Zanç	giii	
•	1.41		40	41	Section			· · · ·		4 - 5 - 1 - 5 - 1 - 1	
	culation of ACC Units									i e	
ACC	518	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/20	17
	310			0			0			518	
Line No.	('atadar')	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation  Months	n Unit
Cate	gorization of Unit Mo	nths:					First of Mo	nth	_		
	upied Unit Months	1101					✓ Last of Mo				
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				2,309		2,3	09		2,309	
02	Occupied dwelling units	- by PHA	4								
	employee, police officer, personnel who is not oth public housing				0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0		0	
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units	at also q						0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to chan	nging ma	rket					0			
	conditions				0			0			
11	Units vacant and not cate	egorized	above		1,175						
Othe	er ACC Unit Months			+							
12	Units eligible for asset re	position	g fee		0.704						
	and still on ACC (occupi	ed or va	cant)		2,724						
13	All other ACC units not c	ategoriza	ad ahova		8						

			Орег	ating Fund Project Num IN011000
alc	ulations Based on Unit Months:			
4	Limited vacancies		186	
5	Total Unit Months	6,216	2,495	2,309
	Units eligible for funding for resident			
	participation activities (Line 15C divided			192
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$452.74	\$452.74
<u> </u>	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$461.79	\$461.79
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,179,873	\$1,152,166
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$372.44	\$380.65
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$951,584	\$949,722
dd-0	Ons	,		
	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$9,554	\$9,554
	Funding for resident participation activities		\$4,800	\$4,800
2	Asset management fee		\$24,864	\$24,864
<u>-</u> }	Information technology fee		\$12,432	\$12,432
<u> </u>	Asset repositioning fee		\$389,319	\$389,319
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$440,969	\$440,969
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$2,572,426	\$2,542,857
	3. Formula Income	ne do pius Line 10)	<b>4</b> -,01-,1-0	<b>V</b> =,0 :=,00:
	PUM formula income		\$162.82	\$162.82
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$162.82	\$162.82
<u> </u>	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$416,005	\$406,236
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ+10,003	ψ+00,230
	Moving-to-Work (MTW)		02	\$0
2	· · · · · · · · · · · · · · · · · · ·		\$0 \$0	-
	Transition funding			\$0 \$0
}  -	Other Total Other Formula Provisions (Sum of Pari	t C. Linos 01 through 03)	\$0 \$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plue Dart C. Line O4)	<b>CO 450 404</b>	PO 400 004
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$2,156,421	\$2,136,621
	Cost of independent audit (Same as Part A, Line 1		\$9,554	\$9,554
	Formula amount (greater of Part D, Lines 01 or 02)		\$2,156,421	\$2,136,621
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>#0</b> (00 00)
	Formula amount (same as Part D, Line 03)			\$2,136,621
-	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 1	Funds Obligated for Period (Part E, Line 01 min	and the OO males of the 2001		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2018	8 to 12/31/2018
5	lousing Authority of the Ci 78 BROADWAY GARY IN 46402	ty of Ga	ry Indiana					3. Тур	<b>✓</b> (	<b>Submissic</b> Original Revision No		
	CC Number:			5. Fiscal Year E	-nd:			6. One	erating	g Fund Pr	oject N	umber:
	969			12/31 🗸 3/3		9/3		IN		1 1 0	<u> </u>	
_	UNS Number:				0,00	0,0	HUD Use O			.   .   .	, , , ,	
				8. ROFO Code:	•		1102 000 0		ncial	Analyst:		
1	02073512			0536					an Zan			
			-	0000	Sectio	n 2				<u> </u>		
Calc	culation of ACC Units	for the	12-mon	th period from .				first o	lav of	the Fund	ling Per	iod:
	C Units on 7/1/2016	+	1	Added to ACC	-		nits Deleted from A		=			6/30/2017
	10			0		•	0			10		
							0.1				Column	С
Line No.	Category	y			Column A Init Months		Column Eligible Unit Montl		/Is)	Resider		ipation Unit
									,		Month	S
	egorization of Unit Mo	nths:					✓ First of Mo					
	upied Unit Months	le constant	P.				Last Of IVIC	ווווו				
01	Occupied dwelling units housing eligible family u				36			36			3	6
02	Occupied dwelling units											
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previc	inding ous		0			0				0
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		96							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numb IN011000
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	132	40	36
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			3
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
_	A. Formula Expenses			
	ect Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$483.80	\$483.80
2	Inflation factor		1.02000	1.02000
<u>-</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$493.48	\$493.48
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$19,739	\$19,739
	ies Expense Level (UEL)		ψ10,700	<b>4.0,.00</b>
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$73.28	\$73.28
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$2,931	\$2,931
	Ons	IIIIII D)	\$2,931	ΨZ,931
-			\$0	ФО.
7	Self-sufficiency		· ·	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,258	\$3,258
)	Cost of independent audit		\$204	\$204
<u> </u>	Funding for resident participation activities		\$75	\$75
2	Asset management fee		\$528	\$528
3	Information technology fee		\$264	\$264
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,329	\$4,329
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$26,999	\$26,999
art l	B. Formula Income			
1	PUM formula income		\$387.93	\$387.93
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$387.93	\$387.93
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$15,517	\$15,517
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$11,482	\$11,482
2	Cost of independent audit (Same as Part A, Line 1		\$204	\$204
3	Formula amount (greater of Part D, Lines 01 or 02		\$11,482	\$11,482
art E	E. Calculation of Operating Subsidy (HUD Use Or	,		
L	Formula amount (same as Part D, Line 03)			\$11,482
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/2018	to 12/31/2018
5	lousing Authority of the Ci 78 BROADWAY GARY IN 46402	ty of Gar	y Indiana					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
_	CC Number:			5. Fiscal Year E	-nd·			6 One		g Fund Project N	ımber:
	969			☐ 12/31 <b>☑</b> 3/3		9/30	)	I N		1 1 0 0 0	
	UNS Number:			12/01 💽 0/0	1 0/00	5/00	HUD Use C			1   1   0   0   0	
7.0	ONO Number.		=	0. DOFO 0I			HOD OSE C	· •	! . 1 /	A I ( -	
- 1	00070540			8. ROFO Code:					ncıaı <i>i</i> ın Zanç	Analyst:	
'	02073512			0536	04:-	0		Susa	ııı Zarıç	yııı	
0-1-		£ 11	40	(l	Sectio		\			the Freeding Desi	
	culation of ACC Units				July 1 to Jun					1	
ACC	Units on 7/1/2016  156	+	Units A	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6	/30/2017
	130						0				
Line					Column A		Column	В		Column	_
No.	('atagar')	y			Init Months		Eligible Unit Montl	_ hs(EUN	/Is)	Resident Partic	
_								•	- /	Months	5
	egorization of Unit Mo	nths:					First of Mo				
	upied Unit Months	le constant				1	Last of Mc	711111			
01	Occupied dwelling units housing eligible family u				0			0			0
02	Occupied dwelling units										
02	employee, police officer,										
	personnel who is not oth public housing				0						0
03	New units - eligible to re-	ceive sul	osidy								
	during the funding period on Lines 01, 02, or 05-13	3			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fur on previo	nding		0			0			0
Vaca	ant Unit Months			•							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
08	Units vacant due to disas				0			0			
09	Units vacant due to casu		es		0			0			
10	Units vacant due to char	-									
	conditions	- J			0			0			
11	Units vacant and not cate	egorized	above		0						
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		_		1,872						
13	All other ACC units not o				0						

			Oper	ating Fund Project Numb IN0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	1,872	0	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expense L	evel:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$507.25	\$507.25
02	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$517.40	\$517.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$0	\$0
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form HU	D-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$0	\$0
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$914	\$0
10	Cost of independent audit		\$2,888	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$7,488	\$7,488
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$300,421	\$300,421
15	Costs attributable to changes in federal law, regulation, or	economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	, , , , , , , , , , , , , , , , , , ,	\$315,455	\$311,653
17	Total Formula Expenses (Part A, Line 04 plus Line 06 pl	uc Lino 16)	\$315,455	\$311,653
	B. Formula Income	us Line 10)	ψο 10,400	ψο 11,000
01	PUM formula income		\$191.41	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 ar	nd 02)	\$191.41	\$0.00
04	Total Formula Income (Part B, Line 03 times Section 2,		\$0	\$0
		Line 13, Colullin D)	Ψ	φυ
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	- 04 thursday	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Line	es 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04	plus Part C, Line 04)	\$315,455	\$311,653
)2	Cost of independent audit (Same as Part A, Line 10)		\$2,888	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$315,455	\$311,653
art E	E. Calculation of Operating Subsidy (HUD Use Only)			
)1	Formula amount (same as Part D, Line 03)			\$311,653
-	Adjustment due to availability of funds			\$0
				•
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 minus Line			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1	,					
1. N	ame and Address of I	Public	Housing	y Aç	gency:				2. Fun	ding	Period: 01	/01/2018	to 12/31/2018
5	ousing Authority of the Cit 78 BROADWAY ARY IN 46402	ty of Gar	y Indiana	l					3. Type of Submission:  ✓ Original  Revision No.				
_	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro		mber:
	969				12/31 🗸 3/31 🗌	6/30	9/3	0	IN		1 1 0	ī ı	0 1 0
7. D	UNS Number:							HUD Use C				1 1 1	1 1 1 1 1
				8.	ROFO Code:				1	ncial	Analyst:		
1	02073512			<u> </u>	0536					n Zan			
				1		Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first c	lay of	the Fundi	ing Perio	od:
	Units on 7/1/2016	+			ded to ACC	-		nits Deleted from A		=	ACC Uni		
	393			(	0	Ť		0			393	1	
		•			0-1-			Column	D		C	Column (	<u>C</u>
Line No.	Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont	_	(ls)		t Partici <sub>l</sub> Months	pation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo		,			-
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units				2	2,828		2.9	328			2,828	ı
	housing eligible family u					.,020		2,0	020			2,020	)
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						C	)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			C	)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			C	)
	ant Unit Months				Ti and the state of the state o			T					
05	Units undergoing modern	nization				0			0				
06	Special use units		. عا			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					60			60				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			1,744							
	er ACC Unit Months				T								
12	Units eligible for asset re	•	_			84							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num IN011000
alcı 4	ulations Based on Unit Months:		1.11	
4 5			141	0.000
	Total Unit Months Units eligible for funding for resident	4,716	3,029	2,828
6	S S			236
	participation activities (Line 15C divided			230
	by 12)	anna Lavali		
pec	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	bense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ne	Description		Requested by PHA	HUD Modifications
10.			Requested by FITA	TIOD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$472.00	\$472.00
<u> </u>	Inflation factor		1.02000	1.02000
<u>2</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$481.44	\$481.44
<del>1</del>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$1,695,150	\$1,458,282
	es Expense Level (UEL)	IIIII <i>b)</i>	\$1,093,130	ψ1,400,202
		forms IIIID F2722)	\$136.03	\$176.63
5	PUM utilities expense level (UEL) (from Line 26 of		\$478,962	\$535,012
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$476,962	\$535,012
dd-0			Ф0	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$7,276	\$7,276
	Funding for resident participation activities		\$5,900	\$5,900
2	Asset management fee		\$18,864	\$18,864
3	Information technology fee		\$9,432	\$9,432
1	Asset repositioning fee		\$12,514	\$12,514
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$53,986	\$53,986
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,228,098	\$2,047,280
	3. Formula Income			
	PUM formula income		\$148.89	\$148.89
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$148.89	\$148.89
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$524,242	\$450,988
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,703,856	\$1,596,292
2	Cost of independent audit (Same as Part A, Line 1	10)	\$7,276	\$7,276
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,703,856	\$1,596,292
rt E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$1,596,292
2	Adjustment due to availability of funds			\$0
5	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 1	2/31/2018
5	lousing Authority of the Ci 78 BROADWAY GARY IN 46402	ty of Gai	ry Indiana						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
	CC Number:			5. Fiscal Yea	ar End:				6 One		g Fund Project Numb	or.
	969			☐ 12/31 <b>✓</b>		6/30	9/30	<u> </u>	I N		1 1 0 0 0 0	1 1
_	UNS Number:			<u> </u>	3/31	0/30	9/30			U	1 1 0 0 0 0	1 1
7. 0	ons number.		·					HUD Use C	1			
				8. ROFO Co	de:						Analyst:	
1	02073512			0536					Susa	ın Zan	gni	
						Section						
	culation of ACC Units	1										
ACC	Units on 7/1/2016	+	Units	Added to AC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2	2017
	49			0			-	0		1	49	
Line					Colu	ımn A		Column	В		Column C	
No.	(:ategor	у				Months		Eligible Unit Mont		(s)	Resident Participati	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder lea	se			543		5	43		543	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing					0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu on previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to char	nging ma	ırket			_			0			
	conditions					0			0			
11	Units vacant and not cat	egorized	above			45						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi		-			0						
13	All other ACC units not o					0						

			Oper	rating Fund Project Num IN01100
	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	588	561	543
6	Units eligible for funding for resident			45
	participation activities (Line 15C divided			45
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Ocolion o	Paguagted by PHA	HUD Modifications
No.	•		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses ect Expense Level (PEL)			
10 <b>je</b> )1	PUM project expense level (PEL)		\$451.01	\$451.01
	Inflation factor		1.02000	1.02000
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$460.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn P\	\$460.03 \$258,077	\$258,077
	ies Expense Level (UEL)	шш ь)	φ236,UTT	Ψ230,011
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$119.11	\$119.11
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$66,821	\$66,821
ا-Add	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$67,670	\$27,914
0	Cost of independent audit		\$6,121	\$6,121
1	Funding for resident participation activities		\$1,125	\$1,125
2	Asset management fee		\$2,352	\$2,352
3	Information technology fee		\$1,176	\$1,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$78,444	\$38,688
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$403,342	\$363,586
art I	B. Formula Income	,		
1	PUM formula income		\$201.62	\$193.91
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$201.62	\$193.91
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$113,109	\$108,784
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04   5 (01: 04)	<b>#</b> 000 000	0054.000
1	Formula calculation (Part A, Line 17 minus Part B		\$290,233	\$254,802
2	Cost of independent audit (Same as Part A, Line		\$6,121	\$6,121
3 Part E	Formula amount (greater of Part D, Lines 01 or 02		\$290,233	\$254,802
art E	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		\$254,802
	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			· · · · · · · · · · · · · · · · · · ·
)2	HUD discretionary adjustments			\$0 \$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0
	I unus Obligated for Feriod (Fait E, Life Of III	mas Line of minas Line os)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					·	Section	n 1						
1. N	ame and Address of I	Public	Housing	g A	gency:				2. Fund	ding	Period: 01/01/2018 to 12/31/2018		
5	lousing Authority of the Cit 78 BROADWAY BARY IN 46402	ty of Ga	ry Indiana	a		3. Тур					pe of Submission:  ✓ Original Revision No.		
_	CC Number:			5. Fiscal Year End:					6. Ope	ratin	g Fund Project Number:		
	969				12/31 🗸 3/31 🗌	6/30	9/3	0	I N		1 1 0 0 0 0 1 2		
	UNS Number:				,			HUD Use C					
				8	ROFO Code:				ī	cial	Analyst:		
1	02073512			٥.	0536				Susa				
				-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	f the Funding Period:		
	Units on 7/1/2016	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2017		
	45			(	0	•		0			45		
								Column	D .		Column C		
Line No.	Category	у				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont		ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic					_					
	housing eligible family u					529		5	29		529		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0		0		
	ant Unit Months				I			1					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan conditions	nging ma	arket			0		0					
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months				+								
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c			)		0							

	LC - D - L - U S M - d		Oper	ating Fund Project Num IN011000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		11	
<del>†</del> 5	Total Unit Months	540		529
5 6	Units eligible for funding for resident	540	540	529
,	participation activities (Line 15C divided			44
	by 12)			7-7
200	cial Provision for Calculation Of Utilities Exp	onco Lovoli		
pec 7	Unit months for which actual consumption	Dense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	5	Occilon 3	D	IIID Madifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#</b> 100.10	
1	PUM project expense level (PEL)		\$436.10	\$436.10
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.82	\$444.82
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$240,203	\$240,203
	ies Expense Level (UEL)		<b>*</b>	
5	PUM utilities expense level (UEL) (from Line 26 of t		\$135.69	\$135.69
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$73,273	\$73,273
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$57,117	\$22,847
)	Cost of independent audit		\$6,215	\$6,215
	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,672	\$33,402
7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$381,148	\$346,878
	B. Formula Income	ne do pias Enie 10)	4001,110	Ψο 10,010
	PUM formula income		\$221.99	\$218.58
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$221.99	\$218.58
1	*	ection 2, Line 15, Column B)	\$119,875	\$118,033
	C. Other Formula Provisions	561611 2, 21116 16, 661411111 2)	<b>VIII.</b>	4.10,000
	Moving-to-Work (MTW)		\$0	\$0
<u>'</u> 2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
, 		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$261,273	\$228,845
2	Cost of independent audit (Same as Part A, Line 1		\$6,215	\$6,215
- }	Formula amount (greater of Part D, Lines 01 or 02	•	\$261,273	\$228,845
	E. Calculation of Operating Subsidy (HUD Use On		Ψ201,213	Ψ <b>22</b> 0,043
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$228,845
)	Adjustment due to availability of funds			\$220,845
<u>.</u> 3	_ · ·			\$0 \$0
	HUD discretionary adjustments	1: 00 : 1: 00		\$∪ <b>\$0</b>
4	Funds Obligated for Period (Part E, Line 01 mi	nije i ina (17 minije i ina (13)		

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Secti	on 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
3	lousing Authority of the Ci 00 Erni Avenue IEW ALBANY IN 47151	ty of Nev	w Albany					3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
С	0912			12/31 🗸 3/	/31 6/30	9/3	30		1 0	1 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e:			1	ncial	Analyst:
0	81017204			0536	<u> </u>				ifer Ch	
					Secti	on 2	2			
Cald	culation of ACC Units	for the	12-mon	th period from				e first o	day of	the Funding Period:
	C Units on 7/1/2016	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2017
	234			0			0			234
Line No.	Category	у			Column A Unit Months	<b>.</b>	Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nths:					✓ First of Mo	nnth		Months
	cupied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		2,731		2,7	31		2,731
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	•						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	rket		0		0			
	conditions									
11	Units vacant and not cat	egorized	above		77					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
4.0	and still on ACC (occupi									
13	All other ACC units not c	alegoriz	eu above		0					

			Oper	ating Fund Project Numb IN012000
alcı 4	ulations Based on Unit Months: Limited vacancies		77	
5	Total Unit Months	2,808	2,808	2,731
6	Units eligible for funding for resident	3,000	=,,,,,	•
	participation activities (Line 15C divided			228
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O I	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		0004.44	*****
1	PUM project expense level (PEL)		\$364.11 1,02000	\$364.11
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.39	\$371.39
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,051,776	\$1,042,863
	es Expense Level (UEL)		\$94.10	<b>***</b>
5	PUM utilities expense level (UEL) (from Line 26 of	•	·	\$94.10
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$266,491	\$264,233
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$44,247	\$44,247
9	Payment in lieu of taxes (PILOT)		\$21,655	\$21,655
)	Cost of independent audit		\$3,480	\$3,480
	Funding for resident participation activities		\$5,700	\$5,700
2	Asset management fee		\$11,328	\$11,232
3	Information technology fee		\$5,664	\$5,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$92,074	\$91,930
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,410,341	\$1,399,026
art E	3. Formula Income			
1	PUM formula income		\$181.61	\$181.61
2	PUM change in utility allowances		(\$8.58)	(\$8.58)
3	PUM adjusted formula income (Sum of Part B, Lir		\$173.03	\$173.03
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$490,021	\$485,868
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$34,154	\$33,864
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$34,154	\$33,864
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$954,474	\$947,022
2	Cost of independent audit (Same as Part A, Line	10)	\$3,480	\$3,480
3	Formula amount (greater of Part D, Lines 01 or 02		\$954,474	\$947,022
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$947,022
	Adjustment due to availability of funds			\$0
	1005 8 8 8 4 4			\$0
2 3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			ΨΟ

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
3	lousing Authority of the Ci 00 Erni Avenue IEW ALBANY IN 47151	ty of Nev	w Albany					3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
С	0912			☐ 12/31  ✓ 3/3	31 🗌 6/30 🗌	9/30	)	IN	1 0	1 2 0 0 0 0 0 3
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	):			Fina	ncial	Analyst:
0	81017204			0536					ifer Cl	
				•	Sectio	n 2				
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first o	day of	f the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2017
	445			0			0			445
Line No.	Category	у			Column A Unit Months		<u>Column</u> Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				E 016		F 0	16		F 046
	housing eligible family u				5,016		5,0	10		5,016
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			12			12		
06	Special use units				60			60		
06a	Units on Line 02 that are by police officers and the special use units	•						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				28			28		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		224					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio tiol o	JULICACITY		1	U					

			Oper	ating Fund Project Numl IN012000
	ulations Based on Unit Months:			
4	Limited vacancies		160	
5	Total Unit Months	5,340	5,276	5,016
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			418
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 400.00	
)1	PUM project expense level (PEL)		\$400.33 1.02000	\$400.33
2	Inflation factor			1.02000
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma D\	\$408.34 \$2,154,402	\$408.34 \$2,154,402
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	ипп в)	\$2,154,402	\$2,134,402
		( , , , , , , , , , , , , , , , , , , ,	\$133.16	\$133.16
5	PUM utilities expense level (UEL) (from Line 26 of			
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$702,552	\$702,552
dd-(			\$0	ФО
7 8	Self-sufficiency Energy loan amortization		\$31,291	\$0 \$31,291
<u>。                                    </u>	Payment in lieu of taxes (PILOT)		\$30,880	\$30,880
0	Cost of independent audit		\$6,616	\$6,616
1	Funding for resident participation activities		\$10,450	\$10,450
2	Asset management fee		\$21,360	\$21,360
3	Information technology fee		\$10,680	\$10,680
4	Asset repositioning fee		\$10,080	\$10,000
<u>.                                    </u>	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$111,277	\$111,277
7	Total Formula Expenses (Part A, Line 04 plus L	·	\$2,968,231	\$2,968,231
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine of plus line 16)	\$2,900,231	Ψ2,900,231
1	PUM formula income		\$158.73	\$158.73
2	PUM change in utility allowances		(\$7.35)	(\$7.35)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$151.38	\$151.38
3 4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$798,681	\$798,681
	2. Other Formula Provisions	Conorra, Line 10, Column bj	ψ <i>1</i> 30,00 i	Ψ1 30,001
	Moving-to-Work (MTW)		\$0	\$0
<u>1</u> 2	Transition funding		\$63,629	\$63,629
<u>2                                    </u>	Other		\$03,629	\$03,629 \$0
<u>3                                    </u>		rt C, Lines 01 through 03)	\$63,629	\$63,629
	D. Calculation of Formula Amount	5, Emos 61 tillough 65)	ψ03,023	φυσ,υ29
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,233,179	\$2,233,179
2	Cost of independent audit (Same as Part A, Line		\$6,616	\$6,616
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$2,233,179	\$2,233,179
	E. Calculation of Operating Subsidy (HUD Use Or		<del>+-,,</del>	<del>+=,200,110</del>
1	Formula amount (same as Part D, Line 03)	••		\$2,233,179
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	I IOD discietionary adiustrients			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	າ 1						
1. N	lame and Address of I	Public	Housing	, Ag	ency:				2. Fun	ding	Period: 01	/01/2018 t	to 12/31/2018
3	lousing Authority of the Cit 00 Erni Avenue IEW ALBANY IN 47151	ty of Ne	w Albany						3. Тур	<b>✓</b> (	Submission Original Revision No.		
	CC Number:			5. F	iscal Year End:				6. One		g Fund Pro		nber:
	0912				12/31 🗸 3/31 🗌		9/30		I N		1 2 0	0 0	0 0 4
	OUNS Number:				,		0,00	HUD Use C		•		10101	<u> </u>
				8. F	ROFO Code:				1	icial /	Analyst:		
0	81017204				0536					ifer Ch			
				`		Section	າ 2						
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first d	ay of	the Fundi	ng Perio	d:
	C Units on 7/1/2016	+	1		ed to ACC	-		ts Deleted from A		=	ACC Uni		
	335		-	0				0			335		
			1			_		Calumn	D		С	olumn C	;
Line No.	Category	у			·	<u>ımn A</u> Months	ı	<u>Column</u> Eligible Unit Mont	_	ls)		Particip	ation Unit
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family u				3	3,923		3,9	23			3,923	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0			0	
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					21			21				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
	conditions					0			<u> </u>				
11	Units vacant and not cate	egorized	d above			76							
Oth	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numl IN012000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		76	
5	Total Unit Months	4,020	4,020	3,923
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			327
	by 12)			
bec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· · · · · · · · · · · · · · · · · · ·	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$293.26	\$293.26
2	Inflation factor		1.02000	1.02000
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.13	\$299.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,202,503	\$1,202,503
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$142.99	\$142.99
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$574,820	\$574,820
dd-		<i>b</i> )	ф07-1,020	ψ07-4,020
			\$0	ФО
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$34,160	\$34,160
9	Payment in lieu of taxes (PILOT)		\$59,992	\$59,992
0	Cost of independent audit		\$4,982	\$4,982
1	Funding for resident participation activities		\$8,175	\$8,175
2	Asset management fee		\$16,080	\$16,080
3	Information technology fee		\$8,040	\$8,040
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$131,429	\$131,429
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,908,752	\$1,908,752
art l	3. Formula Income	-		
)1	PUM formula income		\$284.25	\$284.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$284.25	\$284.25
4		ection 2, Line 15, Column B)	\$1,142,685	\$1,142,685
		ection 2, Line 13, Column B)	\$1,142,003	\$1,142,003
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$48,481	\$48,481
3	Other	10 11 04 (1 1 20)	\$0	\$0
4	,	t C, Lines 01 through 03)	\$48,481	\$48,481
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$814,548	\$814,548
2	Cost of independent audit (Same as Part A, Line 1		\$4,982	\$4,982
3	Formula amount (greater of Part D, Lines 01 or 02		\$814,548	\$814,548
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
				\$814,548
art E	Formula amount (same as Part D, Line 03)			
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
				\$0 \$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/2018
5	lousing Authority of South 01 Alonzo Watson Drive OUTH BEND IN 46601	Bend							3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
4. A	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Number:
С	C-977			12/31 :	3/31	6/30	9/3	0	I N		1 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO Cod	de:					ncial	Analyst:
0	66124900			0536						rie Ca	
			+			Sectio	n 2				
Cald	culation of ACC Units	for the	12-mont	h period fro	m July	1 to Jun	e 3	0 that is prior to the	first o	day of	f the Funding Period:
	C Units on 7/1/2016	+		Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2017
	188			0				0			188
Line	Categor	v				mn A		Column	_		Column C  Resident Participation Unit
No.		,			Unit N	onths		Eligible Unit Montl	ns(EUI	VIs)	Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	cupied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				2	052		2.0	<b>5</b> 2		2.052
	housing eligible family u				2	,053		2,0	აა		2,053
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth public housing					0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre					^			0		0
	period but not included of Calculation of Operating					0			0		-
Vac	ant Unit Months	Oubbia	,								
05	Units undergoing moder	nization				4			4		
06	Special use units					0			0		
06a	Units on Line 02 that are	occupi	ed						0		
	by police officers and the special use units		ualify as								
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			199					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numl IN015000
	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	2,256	2,125	2,053
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			171
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>645747</b>	*·== ·=
)1	PUM project expense level (PEL)		\$457.17 1.02000	\$457.17
2	Inflation factor			1.02000
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$466.31 \$990,909	\$466.31 \$990,909
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	imin B)	\$990,909	\$990,909
	· · · · · · · · · · · · · · · · · · ·	( IIIID E2722)	\$10.80	\$10.80
5	PUM utilities expense level (UEL) (from Line 26 of			· · · · · · · · · · · · · · · · · · ·
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$22,950	\$22,950
dd-(			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$10,198	\$10,198
1	Funding for resident participation activities		\$4,275	\$4,275
2	Asset management fee		\$9,024	\$9,024
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee	-ti	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$28,009	\$28,009
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,041,868	\$1,041,868
	3. Formula Income			
1	PUM formula income		\$85.95	\$85.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$85.95	\$85.95
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$182,644	\$182,644
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	`	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$859,224	\$859,224
2	Cost of independent audit (Same as Part A, Line 1	•	\$10,198	\$10,198
3	Formula amount (greater of Part D, Lines 01 or 02		\$859,224	\$859,224
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$859,224
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	in a Line 00 minut Line 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					·	Section	1	•				
1. N	lame and Address of	Public	Housing	ΙAg	jency:		-		2. Fun	ding	<b>Period:</b> 01/01/2018 to 12/31/2	2018
5	lousing Authority of South 01 Alonzo Watson Drive OUTH BEND IN 46601	Bend							3. Type of Submission:  Original Revision No.			
_	ACC Number:			5. Fiscal Year End:					6. Ope	ratin	g Fund Project Number:	
	C-977			П	☐ 12/31 ☐ 3/31 ☐ 6/30 <b>☑</b> 9/30						1 5 0 0 0 0 0	2
7. D	UNS Number:							HUD Use C	l N Onlv		1 1 2 1 2 1 2 1 2 1 2 1 2 1	
				8	ROFO Code:				ī	ncial	Analyst:	
0	66124900				0536					rie Cal		
						Section	2					
Calc	culation of ACC Units	for the	12-mon	th i	period from July			that is prior to the	e first c	lav of	f the Funding Period:	
	C Units on 7/1/2016	+			ded to ACC			s Deleted from A		=	ACC Units on 6/30/2017	
	316			C	)			0		•	316	
		1						0.1	_		Column C	
Line No.	Categor	у				<u>ımn A</u> Months	E	<u>Column</u> Iligible Unit Mont		(ls)	Resident Participation U  Months	nit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units							2.5	.07		2.507	
-	housing eligible family u					3,567		3,5	067		3,567	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					60			60			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				16			16			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	d above			149						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi					J						
13	All other ACC units not of	ategoriz	ed above			0						

			Эрс.	ating Fund Project Nur IN0150
Calc	ulations Based on Unit Months:			
14	Limited vacancies		114	
5	Total Unit Months	3,792	3,757	3,567
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			297
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.43	\$303.43
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.50	\$309.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,162,792	\$1,162,792
Utiliti	ies Expense Level (UEL)	,	, , ,	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$63.96	\$63.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$240,298	\$240,298
Add-(	+ , , , , , , , , , , , , , , , , , , ,		ΨΞ :0,200	ΨΞ 10,200
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$10,734	\$10,734
1	Funding for resident participation activities		\$7,425	\$7,425
12	Asset management fee		\$15,168	\$15,168
13	Information technology fee		\$7,584	\$7,584
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$40,911	\$40,911
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,444,001	\$1,444,001
	B. Formula Income	nie oo pius Line 10)	\$1,444,001	φ1,444,001
)1	PUM formula income		\$212.48	\$212.48
			\$0.00	\$0.00
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$212.48	\$0.00 \$212.48
		· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$798,287	\$798,287
	C. Other Formula Provisions		40	40
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	10 1 2 2 04 15 1 202	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
)1	Formula calculation (Part A, Line 17 minus Part B		\$645,714	\$645,714
2	Cost of independent audit (Same as Part A, Line 1	,	\$10,734	\$10,734
)3	Formula amount (greater of Part D, Lines 01 or 02		\$645,714	\$645,714
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
)1	Formula amount (same as Part D, Line 03)			\$645,714
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					•	Section	1	•					
1. N	lame and Address of	Public	Housing	Agen	су:		<u>-</u>		2. Fun	ding	Period: 01	I/01/2018 <sup>1</sup>	to 12/31/2018
5	lousing Authority of South 01 Alonzo Watson Drive OUTH BEND IN 46601	Bend							3. Type of Submission:  Original Revision No.				
_	ACC Number:			5. Fiscal Year End:					6. Ope	eratin	g Fund Pr	oiect Nu	mber:
	C-977			☐ 12/31 ☐ 3/31 ☐ 6/30 <b>☑</b> 9/30					I N		1 5 0	<del>-</del>	0 0 3
7. D	UNS Number:							HUD Use (	Only		+ + - + -	+	
				8. RO	FO Code:				Financial Analyst:				
0	66124900			053							lhoun		
						Section	2		1				
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July	1 to June	30 that i	s prior to th	e first c	day o	f the Fund	ing Perio	od:
ACC	C Units on 7/1/2016	+	Units	Added	to ACC	- (	Jnits Del	leted from A	CC	=	ACC Un	its on 6/3	30/2017
	165			1				0			166	i	
Line					Colu	ımn A		Column	R		<u>c</u>	Column C	<u> </u>
No.	Categor	у			·	<u>umn A</u> Months	Eligib	le Unit Mont	_	Ms)	Residen	t Particip Months	oation Unit
Cate	egorization of Unit Mo	nths:						✓ First of M		,			
Occ	cupied Unit Months							_Last of M	onth				
01	Occupied dwelling units housing eligible family u				1	1,817		1,8	317			1,817	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	ı
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0			0	1
-	ant Unit Months						·			· ·			
05	Units undergoing modern	nization				9			9				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	dabove			142							
Oth	er ACC Unit Months						,						
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not of	ategoriz	ed above			0							

		Орег	ating Fund Project Num IN015000
ulations Based on Unit Months:			
Limited vacancies		60	
Total Unit Months	1,992	1,910	1,817
Units eligible for funding for resident			
participation activities (Line 15C divided			151
by 12)			
	ense Level:		
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		ŭ l	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$406.66	\$406.66
Inflation factor		1.02000	1.02000
PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.79	\$414.79
PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$792,249	\$792,249
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$45.57	\$45.57
		\$87,039	\$87,039
, , , , , , , , , , , , , , , , , , , ,			
Self-sufficiency		\$0	\$0
		· · ·	\$0
			\$0
			\$9,810
			\$3,775
			\$7,968
			\$3,984
			\$0
	tion, or economy	·	\$0
			\$25,537
, , , , , , , , , , , , , , , , , , , ,	,		\$904,825
	ie do pias Eine 10)	723 3,223	<del>*************************************</del>
PUM formula income		\$179.96	\$179.96
			\$0.00
	es 01 and 02)	\$179.96	\$179.96
		\$343.724	\$343,724
	otion 2, Line 10, Column b)	ψο 10,12.	Ψ0.10,1.2.1
		\$0	\$0
			\$0 \$0
			\$0 \$0
	C. Lines 01 through 03)		\$0 \$0
,	,	ΨŪ	ΨΟ
	Line 04 plus Part C Line 04)	\$561 101	\$561,101
			\$9,810
			\$561,101
		φυ01,101	φυι, ισι
			\$561,101
Adjustment due to availability of funds			\$0
·			\$0 \$0
HUD discretionary adjustments			
	Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluries Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Coluries Expense Level (UEL)  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 04 plus Lings) Total Formula Expenses (Part A, Line 04 plus Lings) Formula Income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 03 times Section 1) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 10) Cost of independent audit (Same as Part A, Line 10) Cost of independent audit (Same as Part A, Line 10) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onle Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onle Formula amount (greater of Part D, Lines 01 or 02)	Limited vacancies  Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses  ct Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Column B)  es Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)  UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Ons  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Cost attributable to changes in federal law, regulation, or economy  Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16)  3. Formula Income  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lines 01 and 02)  Total Formula Income  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lines 01 and 02)  Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)  Other Formula Provisions  Moving-to-Work (MTW)  Transition funding  Other  Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)  O. Calculation of Formula Amount  Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)  Formula amount (same as Part D, Line 03)	Limited vacancies 60 Total Unit Months 1,992 1,910 Units eligible for funding for resident participation activities (Line 15C divided by 12) iail Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description A. Formula Expenses at Expense Level (PEL) PUM project expense level (PEL) Set (Part A, Line 03 times Section 2, Line 15, Column B) S792,249 se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) S81-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Solf-sufficiency So

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Se	ction	1					
1. N	lame and Address of	Public l	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/20	18
5	lousing Authority of South 01 Alonzo Watson Drive OUTH BEND IN 46601	Bend							3. Тур	✓ (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:	
C	C-977			☐ 12/31 ☐ 3	3/31  6/3	0 🗸	9/30		IN	1 0	1 5 0 0 0 0 0 4	ļ
7. D	UNS Number:							HUD Use	Only	I		
				8. ROFO Cod	le:				Fina	ncial	Analyst:	
C	66124900			0536						rie Cal	_	
				•	Se	ection	າ 2		•			
	culation of ACC Units	for the	12-mon	th period fron	n July 1 to	June	30 tha	t is prior to th	e first o	day of	f the Funding Period:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC		-	Units D	Deleted from A	CC	=	ACC Units on 6/30/2017	
	143			2				0			145	
Line No.	Category	у			Column Unit Mon		Elig	<u>Columr</u> ible Unit Mon		VIs)	Column C  Resident Participation Uni  Months	t
Cate	□ egorization of Unit Mo	nths:						✓ First of M	lonth		Mondia	_
	cupied Unit Months							Last of M				_
01	Occupied dwelling units	- by pub	lic			_						_
	housing eligible family u				1,65	1		1,	651		1,651	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0	
	ant Unit Months						· · · · · · · · · · · · · · · · · · ·					
05	Units undergoing moder	nization				6			6			
06	Special use units				1	2			12			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above		6	80						
	er ACC Unit Months	***	,									
12	Units eligible for asset re	•	-			0						
13	and still on ACC (occupi				1	1						
	True outloi rioo utilio tiol o	JULICACITY		1								

			Opera	ating Fund Project Numb IN015000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	1,740	1,721	1,651
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			138
	by 12)			
bec	ial Provision for Calculation Of Utilities Expen	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originally for addoctropositioning for	Section 3		
ine	Description	Section 3	Downsorted by DIIA	HUD Modifications
No.	Description		Requested by PHA	HOD MOUITCALIONS
	A. Formula Expenses		·	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$412.59	\$412.59
12	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$420.84	\$420.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$724,266	\$724,266
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of form	n HIID-52722)	\$26.04	\$26.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$44,815	\$44,815
\dd-(		ט	Ψ44,010	Ψ++,010
			\$0	Φ0
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,737	\$9,737
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$6,960	\$6,960
3	Information technology fee		\$3,480	\$3,480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$23,627	\$23,627
L7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$792,708	\$792,708
art E	3. Formula Income	,		
)1	PUM formula income		\$259.78	\$259.78
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines (	01 and 02)	\$259.78	\$259.78
4	Total Formula Income (Part B, Line 03 times Section	JII Z, LINE 15, COIUMN B)	\$447,081	\$447,081
	C. Other Formula Provisions			<b>^</b> -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Lir	ne 04 plus Part C, Line 04)	\$345,627	\$345,627
2	Cost of independent audit (Same as Part A, Line 10)		\$9,737	\$9,737
3	Formula amount (greater of Part D, Lines 01 or 02)		\$345,627	\$345,627
art E	. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$345,627
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 minus	Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	lame and Address of I	Public	Housing	, Ag	ency:				2. Fun	ding	Period: 01/01/2018 to 12/	31/2018
4	lousing Authority of the Cit 02 COURT ST VANSVILLE IN 47708	ty of Eva	ansville						3. Type of Submission:  Original Revision No.			
	CC Number:			5. Fiscal Year End:					6. Ope	ratin	g Fund Project Number	•
С	C-985				12/31 3/31		9/30		I N		1 6 0 0 0 0	0 3
7. D	UNS Number:				HUD Use Or							
				8. F	ROFO Code:				1	ncial	Analyst:	
1	60856852				0536					n Zan	-	
				•		Section	1 2		1			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	<b>30</b>	that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2016	+	Units	Add	led to ACC	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/20	17
	194			0				0			194	
Line					Colu	ımn A		Column	R		Column C	
No.	Category	у			·	<u>ımn A</u> Months		Eligible Unit Mont	_	(ls)	Resident Participation Months	n Unit
Cate	egorization of Unit Mo	nths:					•	✓ First of Mo		,		
Occ	cupied Unit Months								onth			
01	Occupied dwelling units housing eligible family u				1	,580		1,5	80		1,580	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0	
-	ant Unit Months			-								
05	Units undergoing modern	nization				696			596			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	nging ma	arket			0			0			
	conditions					0			O .			
11	Units vacant and not cate	egorized	d above			52						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	zed above			0						

			•	ating Fund Project Nun IN01600
	ulations Based on Unit Months:			
14	Limited vacancies		52	
5	Total Unit Months	2,328	2,328	1,580
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castian 2		
_ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		-	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$353.78	\$353.78
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.86	\$360.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$595,419	\$840,082
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$100.44	\$92.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$165,726	\$216,341
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$10,878	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,554	\$9,554
10	Cost of independent audit		\$2,474	\$2,474
1	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$9,312	\$9,312
13	Information technology fee		\$4,656	\$4,656
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$40,174	\$29,296
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$801,319	\$1,085,719
Part I	B. Formula Income			
01	PUM formula income		\$191.14	\$191.14
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$191.14	\$191.14
)4		ection 2, Line 15, Column B)	\$315,381	\$444,974
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<b>5</b> -7	, , , , ,	**
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 0	4) \$485,938	\$640,745
)2	Cost of independent audit (Same as Part A, Line 1		\$2,474	\$2,474
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$485,938	\$640,745
	E. Calculation of Operating Subsidy (HUD Use Or		¥,	, ,
)1	Formula amount (same as Part D, Line 03)			\$640,745
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				7*

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period: 0	1/01/20	18 to 12	/31/2018
4	lousing Authority of the Cit 02 COURT ST	ty of Eva	ansville						3. Тур		Submissic Original Revision No			
_	VANSVILLE IN 47708			F	Finant Van Frad.				C O::-				\	
	ACC Number:			_	Fiscal Year End:	C/20	0/2	0			g Fund Pi	- T		
	C-985 DUNS Number:			<b>V</b>	12/31 3/31	6/30	9/3		I N	I 0	1 6 0	0	0 0	2 5
/. D	ons number.			_				HUD Use C	1					
- 4	60056050				ROFO Code:					<b>ncıal</b> an Zan	Analyst:			
- 1	60856852				0536	Sectio	- ·	1	Susa	ııı Zaıı	giii			
Cald	culation of ACC Units	for the	12 man	14h r	acried from July				, firet e	lov of	the Fund	lina Da	riodi	
	C Units on 7/1/2016	+	ı		ded to ACC	-		nits Deleted from A		= =	ACC Un			17
7.0	135	T	Oilles	0			UI	0		_	13:		0/30/20	, , ,
												Colum	n C	
Line	Category	v			<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>		Resider			n I Init
No.	Gulogon	,			Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)	Kesidei	Montl		ii Oilit
Cate	egorization of Unit Mo	nths:		1				✓ First of Mo	onth					
	upied Unit Months							Last of Mo						
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u	nder lea	se		1	,067		1,0	67			1,0	67	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth					0							0	
	public housing	ici wise c	ingibic for			Ü							Ü	
03	New units - eligible to red													
	during the funding period on Lines 01, 02, or 05-13		included			0			0				0	
04	New units - eligible to red		bsidv											
	from 10/1 to 12/31 of pre	vious fu	nding			•			•				0	
	period but not included o Calculation of Operating					0			0				Ü	
Vac	ant Unit Months	Subsidy	<u> </u>											
05	Units undergoing modern	nization				546			546					
06	Special use units					0			0					
06a	Units on Line 02 that are								0					
	by police officers and the special use units	at also q	ualify as											
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu		ses			0			0					
10	Units vacant due to chan													
	conditions					0			0					
11	Units vacant and not cate	egorized	above			7								
	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above	:		0								

			Oper	ating Fund Project Num IN016000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,620	1,620	1,067
6	Units eligible for funding for resident	1,020	1,020	•
	participation activities (Line 15C divided			89
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$370.02	\$370.02
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.42	\$377.42
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$430,259	\$611,420
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$46.34	\$46.29
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$52,828	\$74,990
	Ons	, d	Ψ02,020	Ψ1-4,000
			\$0	Φ0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,301	\$30,301
0	Cost of independent audit		\$1,706	\$1,706
1	Funding for resident participation activities		\$2,225	\$2,225
2	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	, <u> </u>	\$43,952	\$43,952
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$527,039	\$730,362
art I	B. Formula Income			
1	PUM formula income		\$273.26	\$273.26
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.26	\$273.26
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$311,516	\$442,681
art (	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1	<b>+</b> •
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$215,523	\$287,681
<u>-</u> 2	Cost of independent audit (Same as Part A, Line 1		\$1,706	\$1,706
3	Formula amount (greater of Part D, Lines 01 or 02		\$215,523	\$2 <b>87,681</b>
	E. Calculation of Operating Subsidy (HUD Use On		Ψ2 10,020	Ψ201,001
1	Formula amount (same as Part D, Line 03)	•31		\$287,681
2	Adjustment due to availability of funds			\$207,001
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Lino 02 minus Lino 03)		\$0 \$0
4				

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31	/2018
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS IN 46202							3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:	
С	:-970			<b>✓</b> 12/31  3/3	81 6/30	9/30		ı N		1 7 0 0 0 0 0	1
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code	•				ncial	Analyst:	
1	10286247			0536	•				an Zan		
					Sectio	n 2	+			-	
Calc	culation of ACC Units	for the	12-mon	th period from				first o	day of	the Funding Period:	
	C Units on 7/1/2016	+	1	Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2017	,
	373			0			0		Ī	373	
Line No.	Category	у			Column A		Column Eligible Unit Month	_	/Ie\	Column C  Resident Participation	Unit
				,	Jilit MOIItils				113)	Months	
Cate	egorization of Unit Mo	nths:					First of Mo	nth			
	upied Unit Months						✓ Last of Mo	ntn	-		
01	Occupied dwelling units housing eligible family u				4,292		4,2	92		4,292	
02	Occupied dwelling units						-,_	-		-,	
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previc	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		172						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	zed above		12						

		Oper	ating Fund Project Numb IN0170000
Calc	ulations Based on Unit Months:		
14	Limited vacancies	134	
5	Total Unit Months 4,476	4,426	4,292
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		358
	by 12)		
Spec	cial Provision for Calculation Of Utilities Expense Level:		
17	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines	0	
	01 through 11, above, because of	0	
	removal from inventory, including		
	eligibility for asset repositioning fee		
	Section 3		
ine		Requested by PHA	HUD Modifications
No.	_	Requested by FTIA	1100 Modifications
	A. Formula Expenses		
	ect Expense Level (PEL)	#000 7F	A
01	PUM project expense level (PEL)	\$302.75	\$302.75
)2	Inflation factor	1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$308.81	\$308.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,366,793	\$1,366,793
Utilit	ies Expense Level (UEL)		
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$118.09	\$113.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$522,666	\$503,989
Add-	Ons	•	
)7	Self-sufficiency	\$51,199	\$51,934
08	Energy loan amortization	\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$10,100	\$11,433
1	Funding for resident participation activities	\$8,950	\$8,950
12	Asset management fee	\$17,904	\$17,904
13	Information technology fee	\$8,952	\$8,952
14	Asset repositioning fee		
15	Costs attributable to changes in federal law, regulation, or economy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	¥ -	\$0
	, ,	\$97,105	\$99,173
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,986,564	\$1,969,955
	B. Formula Income		
)1	PUM formula income	\$250.81	\$250.81
)2	PUM change in utility allowances	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$250.81	\$250.81
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$1,110,085	\$1,110,085
art (	C. Other Formula Provisions		
)1	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0
)3	Other	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04	4) \$876,479	\$859,870
)2	Cost of independent audit (Same as Part A, Line 10)	\$10,100	\$11,433
3	Formula amount (greater of Part D, Lines 01 or 02)	\$876,479	\$859,870
	E. Calculation of Operating Subsidy (HUD Use Only)	ψ010,413	φυσσ,υτυ
)1	Formula amount (same as Part D, Line 03)		\$859,870
)2	Adjustment due to availability of funds		\$0 \$0
	HUD discretionary adjustments		\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	า 1						
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Fun	ding	<b>Period:</b> 01/01	/2018 to 12	2/31/2018
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS IN 46202								3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.		
	CC Number:			5. F	iscal Year End:				6. One	ratin	g Fund Proje	_ ct Numbe	er:
	C-970				12/31 3/31		9/30	)	I N			0 0 0	0 2
	OUNS Number:			٠	,		0,00	HUD Use C				, , , ,	, , , <u>, , , , , , , , , , , , , , , , </u>
				8 F	ROFO Code:				ī	ncial	Analyst:		
1	10286247				0536					n Zan			
						Section	n 2				<u>-</u>		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			0 that is prior to the	e first c	lav of	the Funding	Period:	
	C Units on 7/1/2016	+	1		led to ACC	-		its Deleted from A		=	ACC Units		017
	107			0		†	-	0			107		
		+	1			_		0.1	_		Colu	umn C	
Line No.	Categor	у			·	<u>ımn A</u> Months		Column Eligible Unit Mont	_	(ls)	Resident Pa	articipation	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo					
01	Occupied dwelling units	- by pub	olic			070		4.6	70			4.070	
	housing eligible family u				1	,079		1,0	179			1,079	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0			0	
-	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions					U							
11	Units vacant and not cat	egorized	d above			193							
Oth	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not of	ategoriz	ed above			0	_						

			Орег	ating Fund Project Num IN017000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,284	1,130	1,079
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$300.48	\$300.48
)	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.49	\$306.49
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$346,334	\$346,334
tiliti	ies Expense Level (UEL)	•		
;	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$80.20	\$84.46
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$90,626	\$95,440
	Ons	= /	<del></del>	<del>*************************************</del>
,	Self-sufficiency		\$51,199	\$51,199
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
) )	Cost of independent audit		\$6,500	\$6,500
_	Funding for resident participation activities		\$2,250	\$2,250
2				
<u>-</u> }	Asset management fee Information technology fee		\$5,136	\$5,136 \$2,568
) 	Asset repositioning fee		\$2,568 \$0	\$2,568
5	Costs attributable to changes in federal law, regula	tion or conomy	\$0	\$0 \$0
) 3	Total Add-Ons (Sum of Part A, Lines 07 through			
) 7	, ,	<i>'</i>	\$67,653	\$67,653
	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ne 06 plus Line 16)	\$504,613	\$509,427
111 6	PUM formula income		\$212.00	\$212.00
			\$0.00	\$0.00
<u>2</u> }	PUM change in utility allowances	on 01 and 02)	\$212.00	\$212.00
	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$239,560	\$239,560
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$265,053	\$269,867
	Cost of independent audit (Same as Part A, Line 1		\$6,500	\$6,500
i	Formula amount (greater of Part D, Lines 01 or 02)	)	\$265,053	\$269,867
rt E	Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$269,867
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					• •							
4 N	lama and Address of I	Dublia I		A	Sectio	n 1				<b>D</b> . 1. 1. a		
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period: 01/	01/2018 to	12/31/2018
19	ndianapolis Housing Agen 919 North Meridian Street	:						3. Тур	<b>✓</b> (	<b>Submission</b> Original Revision No.	:	
_	NDIANAPOLIS IN 46202 CC Number:			5. Fiscal Year	End:			6 One		g Fund Pro	ioct Numi	hor:
	-970			✓ 12/31  3/3		9/30	<u> </u>	I N		1 7 0	<u> </u>	0 0 6
	UNS Number:			<b>▼</b> 12/31 <u></u> 3/,	31 🗀 0/30 🗀	3/3			U	1 / 0	0 0 0	0 0 0
/. D	ons number.		·				HUD Use C					
	40000047			8. ROFO Code	<b>):</b>					Analyst:		
1	10286247			0536		_		Susa	ın Zanç	gni		
	1.4 (1.0011.14	•	4.0		Sectio			•• •				
	culation of ACC Units C Units on 7/1/2016				July 1 to Jun					1		
ACC	171	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Unit	s on 6/30/	/201/
	171			<u> </u>			<u> </u>					
Line					Column A		Column	В			olumn C	
No.	Categor	У			Unit Months		Eligible Unit Mont	_ hs(EUN	/Is)	Resident	-	tion Unit
								•		ı	Months	
	egorization of Unit Mo	nths:					✓ First of Mo	onth onth				
<b>Occ</b> 01	upied Unit Months Occupied dwelling units	by pub	lio				Last of the	711011				
UI	housing eligible family u				2,021		2,0	21			2,021	
02	Occupied dwelling units				·							
02	employee, police officer,											
	personnel who is not oth public housing				0						0	
03	New units - eligible to re	ceive sul	bsidy									
	during the funding period on Lines 01, 02, or 05-13	d but not	included		0			0			0	
04	New units - eligible to red	ceive sub										
	from 10/1 to 12/31 of pre				0			0			0	
	period but not included of Calculation of Operating				U			U				
Vaca	ant Unit Months	Cubblay										
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are	occupie	ed					0				
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to char	nging ma	rket		0			0				
L	conditions				0			<u> </u>				
11	Units vacant and not cate	egorized	above		31							
Othe	er ACC Unit Months						· ————					
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ed or va	cant)									
13	All other ACC units not c	ategoriza	ad ahova		0	· <u> </u>						

				ating Fund Project Nur IN01700
Calc	ulations Based on Unit Months:			
14	Limited vacancies		31	
5	Total Unit Months	2,052	2,052	2,021
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			168
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
Line		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.98	\$407.98
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.14	\$416.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$853,919	\$853,919
	ies Expense Level (UEL)		1 ****	
05	PUM utilities expense level (UEL) (from Line 26 of the		\$112.78	\$111.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$231,425	\$227,936
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,754	\$19,754
10	Cost of independent audit		\$18,000	\$17,000
1	Funding for resident participation activities		\$4,200	\$4,200
12	Asset management fee		\$8,208	\$8,208
13	Information technology fee		\$4,104	\$4,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$54,266	\$53,266
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,139,610	\$1,135,121
Part I	B. Formula Income			
01	PUM formula income		\$173.98	\$173.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$173.98	\$173.98
)4		ection 2, Line 15, Column B)	\$357,007	\$357,007
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	·	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	, , ,	**
01	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C. Line 04	4) \$782,603	\$778,114
)2	Cost of independent audit (Same as Part A, Line 1		\$18,000	\$17,000
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$782,603	\$778,114
	E. Calculation of Operating Subsidy (HUD Use On		* - ,	*
)1	Formula amount (same as Part D, Line 03)			\$778,114
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				70

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

1. Name and Address of Public Housing Agency   2. Funding Period: 01/01/2018 to 12/31/2016							Section	n 1						
1919 North Meridian Street   NDIANAPOLIS   N 48202   North Meridian Street   NDIANAPOLIS   N 48202   NORTH	1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018		
A. ACC Number:   5. Fiscal Year End:   6. Operating Fund Project Number:	19	919 North Meridian Street								✓ Original				
C-970					5.	. Fiscal Year End:				6. Ope	ratin	a Fund Project Number:		
7. DUNS Number:  110286247    Section 2   Susan Zanghi	С	-970			-		6/30	9/3	0					
110286247   Susan Zanghi	7. D	UNS Number:							HUD Use C					
10286247   O536   Section   2					8	ROFO Code:				ī	cial	Analyst:		
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:  ACC Units on 7/1/2016	1	10286247												
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:   ACC Units on 7/1/2016   +					-		Section	n 2		1		-		
ACC Units on 7/1/2016   19	Calc	ulation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Funding Period:		
Line No.  Category  Category  Category  Categorization of Unit Months:  Cacupied Unit Months  Cacupied Unit Months  Cocupied Unit Months  Cocupied Unit Months  Cocupied Unit Months  Cocupied dwelling units - by public housing eligible family under lease  Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  Combination of the funding period but not included on Lines 01, 02, or 05-13  Alew units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Cacludation of Operating Subsidy  Vacant Unit Months  Category  Vacant Unit Months  Characteria (Category)  Category  Ca			1				-							
Line No. Category  Categorization of Unit Months:  Cocupied Unit Months  Cocupied Unit Months  Cocupied dwelling units - by public housing eligible family under lease  Cocupied dwelling units - by public housing eligible family under lease  Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  As wunits - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  As New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous  Calculation of Operating Subsidy  Vacant Unit Months  Os Units undergoing modernization  Os Special use units  Or Units vacant due to disasters  Or Units vacant due to disasters  Or Units vacant due to disasters  Or Units vacant due to casualty losses  Or Units vacant due to casualty losses  Other Acc Unit Months  Category  Eligible Unit Months  Eligible Unit Months  Eligible Unit Months  Category  First of Month  Category  Category  Category  On Category  On On On On On On On On On On Category  On Lines On Category  On Category  Cat		19				0	•					19		
No. Category  Unit Months  Eligible Unit Months(EUMs)  Resident Participation Unit Months  Categorization of Unit Months:  Cocupied Unit Months  Occupied Unit Months  Cocupied divelling units - by public housing eligible family under lease  Cocupied divelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  A New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on Cyperating Subsidy  Vacant Unit Months  Substantial Unit Months  Substantial Unit Months  To units undergoing modernization  Company the funding period but not included on previous and the period by police officers and that also qualify as special use units  To units vacant due to litigation  To units vacant due to disasters  To units vacant due to casualty loses  To units vacant due to changing market  To units vacant due to changing market  To units eligible for asset repositiong fee and still on ACC (occupied or vacant)							_		Calumn	n		Column C		
Doccupied Unit Months		Category	y						-	_	ls)			
Doccupied Unit Months	Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Occupied dwelling units - by public housing eligible family under lease   226   226   226   226									Last of Mo	onth				
Todasing explore laminy under lease  102 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization  06 Special use units  07 Units on Line 02 that are occupied by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to litigation  09 Units vacant due to disasters  00 00  Units vacant due to casualty losses  01 Units vacant due to casualty losses  02 00  10 Units vacant due to casualty losses  03 00  10 Units vacant and not categorized above  20 Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		Occupied dwelling units				000					200			
employee, police officer, or other security personnel who is not otherwise eligible for public housing  3 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  5 Units undergoing modernization  0 0 0  0 0  0 0  0 0  0 0  0 0  0 0		0 0 ,					226		2	26		226		
during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization 06 Special use units 07 Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to disasters 08 Units vacant due to disasters 09 Units vacant due to casualty losses 09 Units vacant due to changing market conditions 10 Units vacant and not categorized above 2 Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	02	employee, police officer, personnel who is not oth	or other	security			0					0		
from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	03	during the funding period	d but not	bsidy included			0			0		0		
05 Units undergoing modernization 0 0 0 06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 0 08 Units vacant due to disasters 0 0 0 09 Units vacant due to casualty losses 0 0 0 10 Units vacant due to changing market conditions 0 0 11 Units vacant and not categorized above 2  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0			0		0		
06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 11 Units vacant and not categorized above 2  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)						1			1					
Units on Line 02 that are occupied by police officers and that also qualify as special use units  O7 Units vacant due to litigation  O8 Units vacant due to disasters  O9 Units vacant due to casualty losses  O1 Units vacant due to casualty losses  O1 Units vacant due to changing market conditions  O1 Units vacant and not categorized above  O1 Units vacant and not categorized above  O2 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	-	0 0	nization											
by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to disasters  09 Units vacant due to casualty losses  0 Units vacant due to changing market conditions  10 Units vacant and not categorized above  2 Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	-	1					0							
08 Units vacant due to disasters 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 0 11 Units vacant and not categorized above 2  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	06a	by police officers and that								0				
09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market 0 conditions 0 11 Units vacant and not categorized above 2  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	07	Units vacant due to litiga	tion				0			0				
10 Units vacant due to changing market conditions 0  11 Units vacant and not categorized above 2  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	80	Units vacant due to disas	sters				0			0				
conditions  11 Units vacant and not categorized above 2  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)  0  0	09		-				0			0				
Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	10		iging ma	rket			0			0				
Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	11	Units vacant and not cate	egorized	above			2							
and still on ACC (occupied or vacant)	Othe													
	12	_	•	-			0							
	13				;		0							

			Oper	ating Fund Project Numb IN0170000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	228	228	226
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$452.02	\$452.02
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$461.06	\$461.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$105,122	\$105,122
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
٠ Add-(			*	* -
			\$0	\$0
)7 )8	Self-sufficiency		\$0	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		·	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$718	\$718
	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$912	\$912
13	Information technology fee		\$456	\$456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,561	\$2,561
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$107,683	\$107,683
	3. Formula Income			
)1	PUM formula income		\$425.75	\$425.75
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$425.75	\$425.75
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$97,071	\$97,071
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	,	* -	**
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$10,612	\$10,612
)2	Cost of independent audit (Same as Part A, Line 1		\$718	\$718
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$10,612	\$10,612
	E. Calculation of Operating Subsidy (HUD Use On		Ψ10,012	Ψ10,012
	T. C.	'7)		\$10,612
)1 )2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0 \$0
	TO DESCRIPTIONALLY ACTUS TUPINS			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02\		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	า 1							
1. N	ame and Address of Pub	blic H	ousing	Agency:					2. Fun	ding	Perio	<b>d:</b> 01/01	/2018 to	12/31/201
19	dianapolis Housing Agency 919 North Meridian Street IDIANAPOLIS IN 46202								3. Туре	✓	<b>Submi</b> Origina Revisio			
_	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	na Fun	d Proje	ct Nun	nber:
	-970			<b>✓</b> 12/31 □		6/30	9/30		IN				0 0	0 2 4
	UNS Number:			.2.0.	0,0.	0,00	0,00	HUD Use O		·	'   '		, ,	0 2 4
=	ono numbon		-	8. ROFO Co	ada.			1100 030 0		a i a l	Analy	n4.		
1	10286247			0536	Jue.				Susa			SI.		
	10200247			0556		Section	2		Ousu	11 <u>Z</u> ui	19111			
Calc	culation of ACC Units for	tha 1	2-mont	th period fro	am July '				firet d	24.0	f tha E	unding	Porio	۸.
		+		Added to AC		- 10 Jun		nits Deleted from A		ay 0 =	0	Units		
AUC	18	T	Ullits /	0	,0		Un	0	<i>.</i> C	_	ACC	18	011 0/3	0/2017
	10			<u> </u>									umn C	
Line	Cotomony				<u>Colu</u>	mn A		Column	В		_			
No.	Category				Unit N	lonths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Kes		articipa onths	ation Unit
Cata	gorization of Unit Month							Circt of Ma	nth			IVIC	Jillio	
		15.						✓ First of Mo	onth					
01	upied Unit Months Occupied dwelling units - by	, nublic												
01	housing eligible family unde					209		2	09				209	
02	Occupied dwelling units - by													
	employee, police officer, or opersonnel who is not otherw public housing	other s				0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	us func revious	ding			0			0				0	
Vaca	ant Unit Months							-1						
05	Units undergoing moderniza	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are occ by police officers and that al special use units								0					
07	Units vacant due to litigation	1				0			0					
80	Units vacant due to disasters	'S				0			0					
09	Units vacant due to casualty	/ losse	s			0			0					
10	Units vacant due to changing	g mark	cet			0			0					
	conditions					0								
11	Units vacant and not categor	rized a	bove			7								
Othe	er ACC Unit Months													
12	Units eligible for asset repos	-				0								
	and still on ACC (occupied of	or vaca	ant)											
13	All other ACC units not cated	aorizea	ahove h			Λ								

			Oper	ating Fund Project Num IN017000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	216	215	209
6	Units eligible for funding for resident	2.0	210	
	participation activities (Line 15C divided			17
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption	51100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.22	\$285.22
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.92	\$290.92
14	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$62,548	\$62,548
	ies Expense Level (UEL)	2)	¥ ==, 0 · 0	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$80.08	\$134.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$17,217	\$28,928
		IIII <i>b)</i>	Ψ17,217	Ψ20,920
	Ons		0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,122	\$1,965
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$864	\$864
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$3,843	\$3,686
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$83,608	\$95,162
'art l	B. Formula Income			
1	PUM formula income		\$66.91	\$110.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$66.91	\$110.77
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$14,386	\$23,816
art (	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount	_,	Ψ5	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$69,222	\$71,346
2	Cost of independent audit (Same as Part A, Line 10		\$2,122	\$1,965
3	Formula amount (greater of Part D, Lines 01 or 02)		\$69,222	\$71,346
	E. Calculation of Operating Subsidy (HUD Use Onl		ΨU3,222	Ψ11,540
1	Formula amount (same as Part D, Line 03)	<i>)</i>		\$71,346
2	Adjustment due to availability of funds			\$71,346 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 02)		\$0 \$0
	T TUNGS CONGRED OF FERIOD (FAILE, LINE VI IIIII)			.50

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	lame and Address of	Public	Housing	, Ag	jency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2	2018
1	lousing Authority of the Ci 648 10TH Street ELL CITY IN 47586	ty of Tel	Il City						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.	
	CC Number:			5 1	Fiscal Year End:				6 One	]	g Fund Project Number:	
	C-954			J. I	12/31 3/31 <b>✓</b>		9/30	<u> </u>	I N		1 8 0 0 0 0 0	1
	OUNS Number:			ш	12/31 3/31 💽	, 0/30	3/30	HUD Use C		U		<u> </u>
1.0	ono namber.			0	ROFO Code:			1100 036 0	1	اماما	Analyst:	
1	15966095				0536					e Nzer	-	
•	1000000				0330	Section	. 2		2.00			
Calc	culation of ACC Units	for the	12-mon	th r	period from July			that is prior to the	e first d	lav of	the Funding Period:	
	C Units on 7/1/2016	+			ded to ACC			its Deleted from A		= =	ACC Units on 6/30/2017	-
7.0	199	† •	- Onno	0		+	OIII	0	00		199	_
		1	1			1			_		Column C	_
Line No.	Categor	у			·	<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	ls)	Resident Participation U	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	olic		_							
	housing eligible family u				2	2,323		2,3	323		2,323	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0	
-	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0			<u> </u>			
11	Units vacant and not cat	egorized	d above			65						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above			0						

			Oper	ating Fund Project Num IN018000
alc	ulations Based on Unit Months:			
4	Limited vacancies		65	
5	Total Unit Months	2,388	2,388	2,323
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			194
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$277.76	\$277.76
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.65	\$281.65
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$672,580	\$672,580
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$85.25	\$85.25
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$203,577	\$203,577
dd-(	Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$46,419	\$46,419
)	Cost of independent audit		\$4,300	\$4,300
	Funding for resident participation activities		\$4,850	\$4,850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,776	\$4,776
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,345	\$60,345
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$936,502	\$936,502
	3. Formula Income	ne do pias Line 10)	*****	, ,
1	PUM formula income		\$293.56	\$293.56
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$293.56	\$293.56
ļ	Total Formula Income (Part B, Line 03 times Se		\$701,021	\$701,021
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	· ,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<del>-</del>	<b>+-</b>
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$235,481	\$235,481
) }	Cost of independent audit (Same as Part A, Line 1		\$4,300	\$4,300
	Formula amount (greater of Part D, Lines 01 or 02)		\$235,481	\$235,481
	. Calculation of Operating Subsidy (HUD Use On		<b>\$200</b> , .0.	<b>4200</b> , 101
	Formula amount (same as Part D, Line 03)	· <i>J</i> )		\$235,481
	Adjustment due to availability of funds			\$0
,	.,			·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/0	)1/2018 to	12/31/2018
6	ousing Authority of the Cit 21 E MICHIGAN Boulevar IICHIGAN CITY IN 46360	ď	higan Cit	у					3. Тур	<b>✓</b> (	<b>Submission</b> Original  Revision No	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-933				12/31 3/31	6/30	9/3	0	IN		1 9 0		0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	. ROFO Code:					cial	Analyst:		
0	94585200			Ţ.	0536					e Nzer			
				1		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	the Fundin	q Period	:
	Units on 7/1/2016	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	177				0	•		0			177		
						_		Caluman	<u> </u>		Co	lumn C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units			0	007		0.0	.0.7			0.007		
	housing eligible family u		2	,037		2,0	37			2,037			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months				1			T					
05	Units undergoing modern	nization				10			10				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				9			9				
10	Units vacant due to chan conditions	iging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			56							
Othe	er ACC Unit Months				•								
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c		)		0								

			Орел	ating Fund Project Num IN01900
	ulations Based on Unit Months:		50	
4	Limited vacancies		56	
5	Total Unit Months	2,124	2,124	2,037
6	Units eligible for funding for resident			470
	participation activities (Line 15C divided			170
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Exper Unit months for which actual consumption	ise Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		\$312.70	<b>₾</b> 040.70
1	PUM project expense level (PEL) Inflation factor		1.02000	\$312.70 1.02000
2				\$318.95
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column	, R)	\$318.95 \$677,450	\$318.95 \$677,450
	ies Expense Level (UEL)	I D)	\$677,430	ψ077,450
5	PUM utilities expense level (UEL) (from Line 26 of form	m HIID-52722\	\$132.44	\$140.80
5			\$281,303	\$299.059
	UEL (Part A, Line 05 times Section 2, Line 15, Column	I D)	\$201,303	\$299,009
	Ons Constitution of the Co		\$0	<b>C</b> O
7	Self-sufficiency		· ·	\$0
3	Energy loan amortization		\$0	\$0
9 0	Payment in lieu of taxes (PILOT)		\$18,324 \$8,210	\$18,324 \$8,210
J 1	Cost of independent audit  Funding for resident participation activities			\$4,250
2	Asset management fee		\$4,250 \$4,248	\$4,250 \$4,248
<u> </u>	Information technology fee		\$4,248 \$4,248	\$4,248 \$4,248
3 4	Asset repositioning fee		\$0	\$0
<del>*</del> 5	Costs attributable to changes in federal law, regulation	n or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$39,28 <b>0</b>	\$39,280
7 7	,	,		\$1,015,789
	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$998,033	\$1,015,769
	3. Formula Income		\$243.26	<b>\$0.40.06</b>
1	PUM formula income			\$243.26
2 3	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$0.00 \$243.26	\$0.00 \$243.26
		,	· · · · · · · · · · · · · · · · · · ·	
4	Total Formula Income (Part B, Line 03 times Section 2011)	on 2, Line 15, Column B)	\$516,684	\$516,684
	C. Other Formula Provisions		Φ0	ФО
1 >	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3 4	Other  Total Other Formula Provisions (Sum of Part C	Linon O1 through O2\	\$0	\$0 \$0
	D. Calculation of Formula Amount	, Lines 01 through 03)	\$0	\$0
art I 1	Formula calculation (Part A, Line 17 minus Part B, Li	ne 04 nlus Part C Line 04)	\$481,349	\$499,105
2	Cost of independent audit (Same as Part A, Line 10)	ne of plus rail G, Lille 04)	\$8,210	\$499,105 \$8,210
<u>2</u> 3	Formula amount (greater of Part D, Lines 01 or 02)		\$6,210 <b>\$481,349</b>	\$6,∠10 \$499,105
	E. Calculation of Operating Subsidy (HUD Use Only)		φ40,1,34 <del>3</del>	φ <del>4</del> 99,100
211 E [	Formula amount (same as Part D, Line 03)			\$499,105
L 2	Adjustment due to availability of funds			\$499,105
				\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	lame and Address of	Public	Housing	Agenc	y:				2. Fun	ding	<b>Period:</b> 01/01/2018 to 12/31/20	118
6	lousing Authority of the Ci 21 E MICHIGAN Boulevar MICHIGAN CITY IN 4636	rd	chigan City	'					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No	_
_	CC Number:	<u> </u>		5. Fisca	al Year End:	1			6. Ope	eratin	g Fund Project Number:	_
-	C-933			12/3		6/30 🗸 9	/30		IN			3
7. D	UNS Number:							HUD Use	Only			_
				8. ROF	O Code:				1	ncial	Analyst:	
0	94585200			0536						e Nzer		_
						Section	2		1			
Calc	culation of ACC Units	for the	12-mon	th perio	d from July			s prior to th	e first o	day of	the Funding Period:	
	C Units on 7/1/2016	+	1	Added 1				eted from A		=	ACC Units on 6/30/2017	
	4			0		1		0		Ī	4	
						_		Calumn	. D		Column C	
Line No.	Category	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months	Eligib	Columr le Unit Mon		VIs)	Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:		-			[	✓ First of M	onth			
	upied Unit Months							Last of M	onth			
01	Occupied dwelling units housing eligible family u					45			45		45	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH	A r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0	
	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0			O			
11	Units vacant and not cate	egorized	dabove			3						
Oth	er ACC Unit Months			,								-
12	Units eligible for asset re		-			0						
	and still on ACC (occupi					<u> </u>						
13	All other ACC units not of	ategoriz	ed above			0						

		(	Operating Fund Project Numbo IN0190000
Calc	ulations Based on Unit Months:		
14	Limited vacancies	1	
15	Total Unit Months	8 46	45
16	Units eligible for funding for resident		
	participation activities (Line 15C divided		4
	by 12)		
Spec	cial Provision for Calculation Of Utilities Expense Level		
17	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines		
	01 through 11, above, because of	0	
	removal from inventory, including		
	eligibility for asset repositioning fee		
	and the second s	Section 3	
Line No.	Description	Requested by PHA	HUD Modifications
Part	A. Formula Expenses	+	
	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$331.78	\$331.78
02	Inflation factor	1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$338.42	\$338.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$15,567	\$15,567
	ies Expense Level (UEL)	ļ <del>, , , , , , , , , , , , , , , , , , ,</del>	• • •
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-527	22) \$140.80	\$129.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$6,477	\$5,960
		\$0,477	\$3,900
Add-		40	
07	Self-sufficiency	\$0	\$0
38	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$0	\$0
11	Funding for resident participation activities	\$100	\$100
12	Asset management fee	\$0	\$0
13	Information technology fee	\$96	\$96
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or econo	my \$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$196	\$196
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Lin	e 16) <b>\$22,240</b>	\$21,723
Part F	B. Formula Income	,	
)1	PUM formula income	\$0.00	\$226.33
02	PUM change in utility allowances	\$0.00	\$0.00
)3		\$0.00	\$226.33
	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)		
)4	Total Formula Income (Part B, Line 03 times Section 2, Line	5, Column B) <b>\$0</b>	\$10,411
	C. Other Formula Provisions	ı	
01	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0
03	Other	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 t	hrough 03) <b>\$0</b>	\$0
Part I	D. Calculation of Formula Amount		
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus	Part C, Line 04) \$22,240	\$11,312
)2	Cost of independent audit (Same as Part A, Line 10)	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	\$22,240	\$11,312
	E. Calculation of Operating Subsidy (HUD Use Only)	<u> </u>	
)1	Formula amount (same as Part D, Line 03)		\$11,312
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 m	inus Line 03)	\$ <b>0</b>
	, ( ( )		ΨΨ

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Se	ection	1 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/2018
Р	lousing Authority of the Ci lost Office Box 1347 IISHAWAKA IN 46546	ty of Mis	shawaka						3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	End:				6. Ope	ratin	g Fund Project Number:
С	:-624			<u> </u>	/31 🗸 6/3	30 🗌 9	9/30		I N		2 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
			-	8. ROFO Cod	e:					ncial	Analyst:
0	94585593			0536						e Nze	
					S	ection	า 2				
Calc	culation of ACC Units	for the	12-mont	th period from	July 1 to	o June	e 30	that is prior to the	first o	lay of	f the Funding Period:
ACC	C Units on 7/1/2016	+	Units A	Added to ACC	;	-	Un	its Deleted from AC	CC	=	ACC Units on 6/30/2017
	148			0				0			148
Line No.	Categor	у			<u>Columi</u> Unit Moi			Column Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:		<u> </u>			!	✓ First of Mo	nth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units				4.70			4 7	00		4.700
	housing eligible family u				1,73	30		1,7	30		1,730
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security								0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previc	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			46					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	atedoriz	ed above			0					

			Орег	ating Fund Project Num IN02000
alc	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,776	1,776	1,730
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.33	\$364.33
12	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.62	\$371.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$659,997	\$659,997
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$7.33	\$7.14
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$13,018	\$12,681
Add-(	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,903	\$21,903
0	Cost of independent audit		\$5,767	\$5,767
1	Funding for resident participation activities		\$3,600	\$3,600
2	Asset management fee		\$7,104	\$7,104
3	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,926	\$41,926
	<u> </u>	<u> </u>		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$714,941	\$714,604
	3. Formula Income		00	
)1	PUM formula income		\$158.37	\$158.37
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$158.37	\$158.37
)4		ection 2, Line 15, Column B)	\$281,265	\$281,265
art C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$47,206	\$47,206
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$47,206	\$47,206
art [	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$480,882	\$480,545
2	Cost of independent audit (Same as Part A, Line		\$5,767	\$5,767
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$480,882	\$480,545
art E	. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$480,545
' 1	Adjustment due to availability of funds			\$0
				·
02	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	lame and Address of	Public	Housing	ΙAg	jency:		•		2. Fun	ding	Period: 01/01/2018 to 12/31/	2018
Р	lousing Authority of the Ci Post Office Box 1347 MSHAWAKA IN 46546	ty of Mis	shawaka						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
	CC Number:			5 1	Fiscal Year End:				6 One		g Fund Project Number:	
	C-624			<u> </u>	12/31 3/31		9/30		I N		2 0 0 0 0 0 0	2
	OUNS Number:				,0: 0,0:	, 0,00	3,00	HUD Use C				
				Ω	ROFO Code:			1102 000 0	1	ncial	Analyst:	
0	94585593				0536					e Nzer		
				-	0000	Section	2					_
Calc	culation of ACC Units	for the	12-mon	th r	period from July			that is prior to the	e first d	av of	the Funding Period:	
	C Units on 7/1/2016	+			ded to ACC			ts Deleted from A		=	ACC Units on 6/30/2017	
	151	1		0			•	0			151	
		1	1			I I					Column C	
Line No.	Categor	у			·	<u>umn A</u> Months	ı	<u>Column</u> Eligible Unit Mont	_	ls)	Resident Participation U	Jnit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	olic			. 707		4 =	.07		4 707	
	housing eligible family u				1	1,767		1,7	67		1,767	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0	
-	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to char	nging ma	arket						0			
	conditions					0			<u> </u>			
11	Units vacant and not cate	egorized	d above			45						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above			0						

			ops.	ating Fund Project Nur IN0200
Calc	ulations Based on Unit Months:			
14	Limited vacancies		45	
5	Total Unit Months	1,812	1,812	1,767
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			147
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.09	\$281.09
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.71	\$286.71
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$519,519	\$519,519
Utiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$122.73	\$119.68
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$222,387	\$216,860
Add-(	+ , , , , , , , , , , , , , , , , , , ,	5)	ΨΕΕΕ,001	Ψ210,000
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,982	\$31,982
10	Cost of independent audit		\$5,767	\$5,767
1	Funding for resident participation activities		\$3,675	\$3,675
12	Asset management fee		\$7,248	\$7,248
13	Information technology fee		\$3,624	\$3,624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,2 <b>96</b>	\$52,2 <b>9</b> 6
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$794,202	\$788,675
	B. Formula Income	ne oo pius Line 10)	ψ1 34,202	Ψ100,013
)1	PUM formula income		\$312.70	\$312.70
			\$0.00	\$0.00
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$312.70	\$312.70
		·		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$566,612	\$566,612
	C. Other Formula Provisions		Φ0	40
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$48,163	\$48,163
)3	Other	1 O 1 ' 04 th	\$0	\$0
)4	1	t C, Lines 01 through 03)	\$48,163	\$48,163
	D. Calculation of Formula Amount			<b>.</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$275,753	\$270,226
2	Cost of independent audit (Same as Part A, Line 1	,	\$5,767	\$5,767
)3	Formula amount (greater of Part D, Lines 01 or 02		\$275,753	\$270,226
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$270,226
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1						
1. N	lame and Address of I	Public	Housing	g Ag	jency:				2. Fun	ding	Period: 01/	01/2018 t	o 12/31/2018
	lousing Authority of the Cit 001 N 19th Street	ty of Ter	re Haute						3. Тур		<b>Submission</b> Original	1:	
Т	ERRE HAUTE IN 47804										Revision No		
4. A	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nur	nber:
_	C-976				12/31 3/31	6/30 🗸	9/30	)	I N	0	2 1 0	0 0	0 0 1
7. D	OUNS Number:							HUD Use C	nly				
				8.	ROFO Code:				Finar	ncial	Analyst:		
0	50349430				0536				Bruc	e Nzei	rem		
						Section	n 2						
	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30	O that is prior to the	e first c	lay of	f the Fundir	ng Perio	d:
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/3	0/2017
	256			0				0			256		
Line					Colu	ımn A		Column	В		<u>C</u>	olumn C	<u>.</u>
No.	Category	y				Months		Eligible Unit Mont		/Is)		Particip Months	ation Unit
Cate	⊔ egorization of Unit Mo	nths:						First of Mo	nth			vionins	
	cupied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		3	,034		3,0	34			3,034	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth					0						0	
00	public housing		to a total										
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red	ceive sul	bsidy										-
	from 10/1 to 12/31 of pre					0			0			0	
	period but not included o Calculation of Operating					Ü			Ü				
Vac	ant Unit Months									+			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	uality as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			38							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	:		0							

			Орег	ating Fund Project Num IN021000
alc	ulations Based on Unit Months:			
1	Limited vacancies		38	
,	Total Unit Months	3,072	3,072	3,034
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			253
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$284.51	\$284.51
<u> </u>	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.20	\$290.20
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$891,494	\$891,494
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$81.33	\$81.33
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$249,846	\$249,846
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$30,312	\$30,312
<u>,                                     </u>	Cost of independent audit		\$4,969	\$4,969
,	Funding for resident participation activities		\$6,325	\$6,325
2	Asset management fee		\$12,288	\$12,288
<u>-</u> }	Information technology fee		\$6,144	\$6,144
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
) 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,038	\$60,038
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$1,201,378	\$1,201,378
	3. Formula Income	ne do pius Line 10)	<b>\$1,201,010</b>	ψ1,201,010
1	PUM formula income		\$178.85	\$178.85
2	PUM change in utility allowances		\$0.00	\$0.00
 }	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$178.85	\$178.85
<u> </u>	Total Formula Income (Part B, Line 03 times Se		\$549,427	\$549,427
	C. Other Formula Provisions	ction 2, Line 13, Column B)	Ψ0+0,+21	Ψ0+3,+21
	Moving-to-Work (MTW)		0.2	\$0
<u> </u>	· · · · · · · · · · · · · · · · · · ·		\$0 \$0	-
	Transition funding Other		\$0	\$0 \$0
}  -		t C, Lines 01 through 03)	\$0 \$0	 \$0
	· · · · · · · · · · · · · · · · · · ·	. O, Lines of thiough 00)	ΨU	φυ
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	ΦCE4 OE4	<b>©CE4 OE4</b>
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$651,951	\$651,951
	Cost of independent audit (Same as Part A, Line 1)		\$4,969	\$4,969 \$654.054
rt E	Formula amount (greater of Part D, Lines 01 or 02)		\$651,951	\$651,951
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>\$054.054</b>
	Formula amount (same as Part D, Line 03)			\$651,951
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 <b>\$0</b>
4	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					•	Section	า 1				
1. N	ame and Address of I	Public	Housing	A	gency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
2	ousing Authority of the Cit 001 N 19th Street ERRE HAUTE IN 47804	-	re Haute						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-976			Ē	12/31 3/31	6/30	9/30	0	I N	_	2 1 0 0 0 0 0 2
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	. ROFO Code:				ī	ncial	Analyst:
0	50349430			<u> </u>	0536					e Nzei	-
				1		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lay of	the Funding Period:
	Units on 7/1/2016	+			ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2017
	144				0	•		0			144
						_		Calumn			Column C
Line No.	Category	y				mn A Months		Column Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			-			☐First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units				4	000		4.0	.00		4.000
	housing eligible family u				1	,686		1,6	86		1,686
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months				T			1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			42					
Othe	er ACC Unit Months				•						
12	Units eligible for asset re and still on ACC (occupi		-			0					
13	All other ACC units not c			!		0					

			Орег	ating Fund Project Numl IN021000
alcı 4	ulations Based on Unit Months:		42	
5	Total Unit Months	1,728	1,728	1,686
3	Units eligible for funding for resident	1,720	1,720	1,000
	participation activities (Line 15C divided			141
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$422.55	\$422.55
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$431.00	\$431.00
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$744,768	\$744,768
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$141.78	\$141.78
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$244,996	\$244,996
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$2,795	\$2,795
	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$6,912	\$6,912
3	Information technology fee		\$3,456	\$3,456
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
ô	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,688	\$16,688
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,006,452	\$1,006,452
art E	3. Formula Income		, , ,	
	PUM formula income		\$94.51	\$94.51
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$94.51	\$94.51
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$163,313	\$163,313
ırt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount	,	· · ·	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$843,139	\$843,139
2	Cost of independent audit (Same as Part A, Line 1		\$2,795	\$2,795
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$843,139	\$843,139
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , ,	+2.0,.00
L	Formula amount (same as Part D, Line 03)			\$843,139
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	HOD discretionary adjustifients			

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31	/2018
2	lousing Authority of the Ci 001 N 19th Street ERRE HAUTE IN 47804		rre Haute					3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund Project Number:	
С	C-976			12/31 3/31		9/30		I N		2 1 0 0 0 0 0	3
7. D	UNS Number:						HUD Use C				
			•	8. ROFO Code:				1	ncial A	Analyst:	
0	50349430			0536					e Nzer		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J			hat is prior to the	e first o	dav of	the Funding Period:	
	C Units on 7/1/2016	+	1	Added to ACC	-		Deleted from A		=	ACC Units on 6/30/2017	7
	93	Ī		0			0	-		93	
Line No.	Category	y		_	Column A	Eli	Column igible Unit Mont	_	VIs)	Column C  Resident Participation  Months	Unit
Cate	gorization of Unit Mo	nths:				+	☐ First of Mo	onth			
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	olic		4.404			0.4		4.404	
	housing eligible family u				1,101		1,1	01		1,101	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous		0			0		0	
Vaca	ant Unit Months					!			<u> </u>		
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	iging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		15						
	er ACC Unit Months										
12	Units eligible for asset re		_		0						
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	eu above	1	0						

			Oper	ating Fund Project Num IN02100
	ulations Based on Unit Months:		45	
4	Limited vacancies		15	
5	Total Unit Months	1,116	1,116	1,101
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided by 12)			92
nec	ial Provision for Calculation Of Utilities Exp	ense l evel:		
7	Unit months for which actual consumption	51100 20 001.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b></b>	
1	PUM project expense level (PEL)		\$415.13	\$415.13
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$423.43	\$423.43
<del> </del> +:  +	PEL (Part A, Line 03 times Section 2, Line 15, Colunies Expense Level (UEL)	nn B)	\$472,548	\$472,548
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$156.33	\$156.33
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$174,464	\$174.464
	Ons	iiii <i>b)</i>	Ψ174,404	ψ17-,-0-
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$1,941	\$1,941
	Funding for resident participation activities		\$2,300	\$2,300
2	Asset management fee		\$4,464	\$4,464
3	Information technology fee		\$2,232	\$2,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$10,937	\$10,937
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$657,949	\$657,949
art E	3. Formula Income			
1	PUM formula income		\$79.20	\$79.20
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$79.20	\$79.20
1	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$88,387	\$88,387
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ 4 <b>F</b>	•	C, Lines 01 through 03)	\$0	\$0
art L 1	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line M nlue Part C Line MA	\$569,562	\$569,562
2	Cost of independent audit (Same as Part A, Line 10		\$1,941	
<u>-</u> 3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$569,562	\$569,562
	E. Calculation of Operating Subsidy (HUD Use Onl		<b>ψ303,302</b>	<b>Ψ303,302</b>
111 E	Formula amount (same as Part D, Line 03)	<i>y,</i>		\$569,562
<u>2</u>	Adjustment due to availability of funds			\$009,302 \$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	า 1				
1. N	ame and Address of I	Public	Housing	g A	gency:				2. Fund	ding	Period: 01/01/2018 to 12/31/2018
2	ousing Authority of the Cit 001 N 19th Street ERRE HAUTE IN 47804	-	re Haute						3. Туре	<b>✓</b> (	Original
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	a Fund Proiect Number:
	-976				12/31 3/31	6/30	9/3	0			
7. D	UNS Number:				<u> </u>						
				8.	. ROFO Code:				1	cial	Analyst:
0	50349430			<u> </u>	0536						_
				1		Section	n 2				
Calc	ulation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	f the Funding Period:
	Units on 7/1/2016	+			ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2017
	50			(	0			0			50
						_		Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Vonths		-	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					582		5	82		582
02	Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	or other	rsecurity			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0					
06	Special use units					0					
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	Labove			18					
	er ACC Unit Months	- 30.1200	22010		1						
12	Units eligible for asset re	position	a fee								
-	and still on ACC (occupi		-			0			Financial Analyst:   Bruce Nzerem		
13	All other ACC units not c			)		0					

			Oper	ating Fund Project Numl IN021000
	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	600	600	582
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢400.44	<b>A400.4</b>
1	PUM project expense level (PEL)		\$430.41	\$430.41
2	Inflation factor		1.02000	1.02000 \$439.02
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$439.02	\$439.02 \$263,412
4 14:11:41	PEL (Part A, Line 03 times Section 2, Line 15, Colu es Expense Level (UEL)	mn B)	\$263,412	\$203,412
	• • •	( IIID E2722)	\$272.42	\$272.42
5	PUM utilities expense level (UEL) (from Line 26 of			
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$163,452	\$163,452
dd-(			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$970	\$970
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$5,795	\$5,795
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$432,659	\$432,659
art E	3. Formula Income			
1	PUM formula income		\$167.50	\$167.50
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$167.50	\$167.50
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$100,500	\$100,500
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$332,159	\$332,159
2	Cost of independent audit (Same as Part A, Line 1	0)	\$970	\$970
3	Formula amount (greater of Part D, Lines 01 or 02		\$332,159	\$332,159
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$332,159
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minua Lina 00)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Secti	on 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
2	lousing Authority of the Ci 001 N 19th Street ERRE HAUTE IN 47804	-	rre Haute					3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
С	C-976				31  6/30	<b>v</b> 9/3	30	I N		2 1 0 0 0 0 0 5
7. D	UNS Number:						HUD Use O	nly		
			Ī	8. ROFO Code	9:			_	ncial	Analyst:
0	50349430			0536	-				e Nzei	
			1		Sect	ion 2	2			
Cald	culation of ACC Units	for the	12-mont	h period from	July 1 to J	ıne 3	0 that is prior to the	e first o	day of	f the Funding Period:
	C Units on 7/1/2016	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2017
	152			0			0			152
					0.1	•	Column	D		Column C
Line No.	Categor	у			Column A Unit Month	5	Eligible Unit Montl		VIs)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		1			✓ First of Mo	onth		
Occ	cupied Unit Months						Last of Mo	onth		
01					1 702		1,7	02		1 702
		ed Unit Months cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA ployee, police officer, or other secu isonnel who is not otherwise eligible			1,792		1,7	92		1,792
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible public housing New units - eligible to receive subsidy				0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previc	inding ous		0			0		0
	ant Unit Months						·			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		32					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above		0					

			Орег	ating Fund Project Num IN021000
alc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,824	1,824	1,792
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			149
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 1: 2		
ine		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>CO04.04</b>	<b>\$004.0</b> :
1	PUM project expense level (PEL)		\$281.34 1.02000	\$281.34
2	Inflation factor			1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)	iman D)	\$286.97	\$286.97 \$523,433
1 4:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$523,433	\$523,433
	es Expense Level (UEL)	(	\$146.24	<b>#446.04</b>
5	PUM utilities expense level (UEL) (from Line 26 of	•	· ·	\$146.24
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$266,742	\$266,742
-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,308	\$21,308
)	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,296	\$7,296
3	Information technology fee		\$3,648	\$3,648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,927	\$38,927
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$829,102	\$829,102
	3. Formula Income			
1	PUM formula income		\$267.10	\$267.10
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$267.10	\$267.10
4		Section 2, Line 15, Column B)	\$487,190	\$487,190
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E		\$341,912	\$341,912
2	Cost of independent audit (Same as Part A, Line	*	\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02		\$341,912	\$341,912
	Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$341,912
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1						
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/20	)18 to 12/31/:	2018
2	lousing Authority of the Cit 001 N 19th Street ERRE HAUTE IN 47804	ty of Teri	re Haute					3. Тур	<b>✓</b> C	Submission: Original Revision No.		
	CC Number:			5. Fiscal Year E	nd:			6. One	erating	g Fund Project	Number:	
	-976			☐ 12/31 ☐ 3/3		0/3(	Λ	I N		2 1 0 0	0 0 0	6
	UNS Number:				0/00 💽	5/00	HUD Use C			2   1   0   0	0 0 0	·
7.0	ono number.		=	0. DOFO Code			HOD USE C	1		A a.la.t.		
	F0240420			8. ROFO Code:					n <b>cıaı <i>F</i></b> e Nzer	Analyst:		
U	50349430			0536	04:-	0		Bluc	e inzen	em		
0-1-	ladian at AOO Haita	£ 11	40	(l!l <b>f</b>	Sectio				1	the Francisco D	!!-	
	culation of ACC Units				July 1 to Jun					ı		
ACC	Units on 7/1/2016	+	Units A	Added to ACC		Un	nits Deleted from A	CC	=	ACC Units on	6/30/2017	
	103						<u> </u>					
Line					Column A		Column	В		Colum		
No.	('atadar')	y			nit Months		Eligible Unit Mont	_ hs(EUN	/Is)	Resident Part		nit
_										Mont	:hs	
	egorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months	la constanta la la	• -	1			Last Of IVIC	ווווו				
01	Occupied dwelling units housing eligible family u				1,927		1.9	27		1.9	927	
02	Occupied dwelling units				,-		, -					
02	employee, police officer,											
	personnel who is not oth				0						0	
02	public housing  New units - eligible to red	ooiyo oyl	a cidy									
03	during the funding period	ceive sui but not	included		0			^			0	
	on Lines 01, 02, or 05-13				0			0				
04	New units - eligible to red											
	from 10/1 to 12/31 of pre period but not included o				0			0			0	
	Calculation of Operating		us		J			Ū				
Vaca	ant Unit Months								-			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also qu	ualify as									
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas				0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	ging ma	rket					0				
	conditions				0			0				
11	Units vacant and not cate	egorized	above		53							
Othe	er ACC Unit Months			1								
12	Units eligible for asset re	position	g fee		^							
	and still on ACC (occupi	ed or va	cant)		0							
13	All other ACC units not c	ategoriza	ad ahove		0							

			Орег	ating Fund Project Num IN02100
alc	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,980	1,980	1,927
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$399.01	\$399.01
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.99	\$406.99
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$805,840	\$805,840
tiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$15.05	\$15.05
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$29,799	\$29,799
	Ons	2)	Ψ20,100	Ψ20,100
uu-\ 7			\$0	\$0
<u>r</u> 3	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			-
)	Payment in lieu of taxes (PILOT)		\$20,732 \$3,202	\$20,732
	Cost of independent audit			\$3,202
1 2	Funding for resident participation activities		\$4,025	\$4,025
	Asset management fee Information technology fee		\$7,920	\$7,920
3			\$3,960	\$3,960
4	Asset repositioning fee	*:	\$0	\$0
5 6	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,839	\$39,839
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$875,478	\$875,478
	3. Formula Income		0.0=0.	<b></b>
1	PUM formula income		\$125.91	\$125.91
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$125.91	\$125.91
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$249,302	\$249,302
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
ı	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$626,176	\$626,176
2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$3,202	\$3,202
3	Formula amount (greater of Part D, Lines 01 or 02)		\$626,176	\$626,176
	. Calculation of Operating Subsidy (HUD Use On			
L	Formula amount (same as Part D, Line 03)			\$626,176
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				F

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					·	Section	า 1				
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
1	ousing Authority of the Cit 007 N Summitt Street LOOMINGTON IN 47404		omington						3. Тур	<b>✓</b> (	Submission: Original Revision No
_	CC Number:	•		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-894				12/31 3/31	6/30	9/3	0	IN		2 2 4 7 4 0 1 1
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	ROFO Code:				1	cial	Analyst:
6	03898198			·	0536					n Zan	
				-		Sectio	n 2				-
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding Period:
	Units on 7/1/2016	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2017
	196			(	0			0			196
						_		Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			+			First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units				2	0.57		0.0			2.257
	housing eligible family u				2	,257		2,2	57		2,257
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months									· ·	
05	Units undergoing modern	nization				32			32		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	-				0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			39					
Othe	er ACC Unit Months				+						
12	Units eligible for asset re		-			0					
13	and still on ACC (occupied or vacant)  All other ACC units not categorized above			!		0					

			Орег	ating Fund Project Num IN02247
alc	ulations Based on Unit Months:			
1	Limited vacancies		39	
5	Total Unit Months	2,352	2,352	2,257
i	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			188
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$388.34	\$388.34
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.11	\$396.11
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$931,651	\$931,651
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$103.88	\$131.27
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$244,326	\$308,747
dd-(	Ons	,		
7	Self-sufficiency		\$0	\$0
, B	Energy loan amortization		\$27,041	\$27,041
)	Payment in lieu of taxes (PILOT)		\$22,751	\$22,751
)	Cost of independent audit		\$3,415	\$3,415
	Funding for resident participation activities		\$4,700	\$4,700
2	Asset management fee		\$9,408	\$9,408
3	Information technology fee		\$4,704	\$4,704
<u>,                                     </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$72,019	\$72,019
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,247,996	\$1,312,417
	B. Formula Income	ne do pius Line 10)	<b>V</b> 1,2 11,000	ψ·,•·=,···
1	PUM formula income		\$218.92	\$218.92
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$218.92	\$218.92
1	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$514,900	\$514,900
	C. Other Formula Provisions	Solion 2, Line 10, Column b)	<b>40.1.1,000</b>	ψο. 1,000
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	(\$748)
<b>,</b> ,		t C, Lines 01 through 03)	\$0 \$0	(\$748)
	D. Calculation of Formula Amount	co, Emos or unough os	φυ	(\$1 <del>4</del> 0)
art L	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$733,096	\$796,769
<u> </u>	Cost of independent audit (Same as Part A, Line 1	·	\$733,096	\$796,769 \$3,415
	Formula amount (greater of Part D, Lines 01 or 02		\$3,415 <b>\$733,096</b>	\$3,415 <b>\$796,769</b>
rt E			<b>\$133,030</b>	\$1,0616
	E. Calculation of Operating Subsidy (HUD Use On	iy)		\$700 700
	Formula amount (same as Part D, Line 03)			\$796,769
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minus Lino 02)		\$0
4		nua i ne uz minus i ine usi		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

				Section	า 1								
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ding	Period	: 01/01/2	2018 to	o 12/3	1/2018
10	ousing Authority of the City of Bloon 007 N Summitt Street LOOMINGTON IN 47404	nington					3. Туре	✓	<b>Submis</b> Original Revision				
	CC Number:		5. Fiscal Year End:				6. Ope	ratin	g Fund	Project	t Nun	nber:	
	-894			6/30	9/30		IN	_	2 2	4 7		0 2	2 2
	UNS Number:			0,00	0,00	HUD Use O		·		1 7 1 1	-	· -	
		•	8. ROFO Code:			1100 030 0		oial	Analyst	·•			
- 6	03898198		0536				Susa						
	00000100		0330	Section	n 2				.9				
Calc	culation of ACC Units for the 1	2-mon	th period from July				firet d	2V 0	f the Fu	ndina F	Pario	4.	
	1		Added to ACC	-		its Deleted from AC	1	ay 0 =	1	Units o			7
7.00	116	Omits I	0		UII	0	50			116	11 0/0	0/201	•
										Colu	nn C		
Line	Category		<u>Colu</u>	ımn A		Column	B		Doois	lent Pai			l lmi4
No.	Category		Unit N	<b>l</b> onths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resid	ient Pai Mor	•	ation	Unit
Cato	gorization of Unit Months:					✓ First of Mo	nth			IVIOI	11113		
						Last of Mo							
01	upied Unit Months Occupied dwelling units - by public	•											
01	housing eligible family under lease		1	,371		1,3	71			1	,371		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other s personnel who is not otherwise elic public housing			0							0		
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0				0		
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0				0		
Vaca	ant Unit Months		+			l							
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses	S		0			0						
10	Units vacant due to changing mark	et					0						
	conditions			0			U						
11	Units vacant and not categorized a	bove		21									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong	fee		0									
	and still on ACC (occupied or vaca	ant)		U									
13	All other ACC units not categorized	ahove	1	0									

			Орег	ating Fund Project Nun IN02247
alc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,392	1,392	1,371
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 220.00	<b>^</b>
01	PUM project expense level (PEL)		\$336.28 1.02000	\$336.28 1.02000
)2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn P\	\$343.01 \$477.470	\$343.01 \$477,470
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Columb Expense Level (UEL)	ımn B)	\$477,470	<b>Φ477,470</b>
		( , , , , , , , , , , , , , , , , , , ,	\$131.10	¢404.49
)5	PUM utilities expense level (UEL) (from Line 26 of	•	· ·	\$194.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$182,491	\$270,716
\dd-(				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$19,569	\$19,569
9	Payment in lieu of taxes (PILOT)		\$13,618	\$13,618
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$2,850	\$2,850
2	Asset management fee		\$5,568	\$5,568
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$46,889	\$46,889
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$706,850	\$795,075
Part I	3. Formula Income			
)1	PUM formula income		\$238.77	\$238.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$238.77	\$238.77
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$332,368	\$332,368
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$374,482	\$462,707
2	Cost of independent audit (Same as Part A, Line	10)	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$374,482	\$462,707
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$462,707
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					•	Section	1	,			
1. N	lame and Address of	Public	Housing	, Age	ency:		-		2. Fun	ding	Period: 01/01/2018 to 12/31/201
2	lousing Authority of the Ci 06 EASTERN Boulevard EFFERSONVILLE IN 47	-	fersonville	)					3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No.
	CC Number:	130		5. F	iscal Year End:				6. Ope		g Fund Project Number:
	C-951				12/31 3/31	6/30 🗸 9	9/30		IN		2 3 1 0 0 0 0 0
	OUNS Number:					0,00 🖭	,,,,,,	HUD Use C		.   •	
				8 R	OFO Code:					ncial	Analyst:
0	182316571				1536						harles
						Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first c	lav of	f the Funding Period:
	C Units on 7/1/2016	+			ed to ACC			s Deleted from A		=	ACC Units on 6/30/2017
	126			0			• • • • • • • • • • • • • • • • • • • •	0		•	126
		1						0.1	_		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vlonths	E	<u>Column</u> ligible Unit Mont	_	/Is)	Resident Participation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	olic			400		4 4	00		4.400
	housing eligible family u				1	,166		1,1	66		1,166
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U			0		
11	Units vacant and not cate	egorized	d above			346					
Oth	er ACC Unit Months										
12	Units eligible for asset re		-			0	_				
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			ope.	ating Fund Project Num IN023100
alcı	ulations Based on Unit Months:			
1	Limited vacancies		45	
	Total Unit Months	1,512	1,211	1,166
	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$388.35	\$388.35
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.12	\$396.12
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$479,701	\$479,701
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$289.36	\$289.36
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu	,	\$350,415	\$350,415
	Ons	···· <i>D</i> /	4000,	Ψοσο, σ
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
) )	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$9,413	\$9,413
'	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$6,048	\$6,048
	Information technology fee			
3 1			\$3,024	\$3,024
	Asset repositioning fee	*:	\$0	\$0
5 3	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,910	\$20,910
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$851,026	\$851,026
	3. Formula Income		<b>#</b> 000.00	
	PUM formula income		\$236.86	\$236.86
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$236.86	\$236.86
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$286,837	\$286,837
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
}	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
rt C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$564,189	\$564,189
	Cost of independent audit (Same as Part A, Line 1	0)	\$9,413	\$9,413
	Formula amount (greater of Part D, Lines 01 or 02)		\$564,189	\$564,189
rt E	. Calculation of Operating Subsidy (HUD Use On			<u> </u>
	Formula amount (same as Part D, Line 03)			\$564,189
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					·	Section	า 1				
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	<b>Period:</b> 01/01/2018 to 12/31/201
2	ousing Authority of the Cit 06 EASTERN Boulevard EFFERSONVILLE IN 47		fersonville	9					3. Туре	<b>✓</b> (	Submission: Original Revision No
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	-951				12/31 3/31	6/30	9/30	0	I N		2 3 2 0 0 0 0 0
7. D	UNS Number:							HUD Use C	nly	1	
				8.	ROFO Code:				1	cial	Analyst:
0	82316571				0536						harles
				-		Section	n 2				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	f the Funding Period:
	C Units on 7/1/2016	+			Ided to ACC	-		its Deleted from A		=	ACC Units on 6/30/2017
	243			(	0			0			243
		•					•	Column	В		Column C
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			070		0.0	70		0.070
	housing eligible family un				2	,076		2,0	76		2,076
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months				1			1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			828					
Othe	er ACC Unit Months				+						
12	Units eligible for asset re and still on ACC (occupi		-			0					
13	All other ACC units not c			!		0					

	Let Beauty H. W		Oper	ating Fund Project Num IN023200
<u>aici</u> 4	ulations Based on Unit Months: Limited vacancies		87	
<del>4</del> 5	Total Unit Months	0.010		2.000
ე 6	Units eligible for funding for resident	2,916	2,163	2,088
0	participation activities (Line 15C divided			174
	by 12)			174
<b>n</b> 00	ial Provision for Calculation Of Utilities Exp	once Level		
pec 7	Unit months for which actual consumption	Dense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	9 ,			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Ocolion o	Danis et al les DUA	LIID Modifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL) PUM project expense level (PEL)		\$304.09	P004 C0
1			1.02000	\$304.09
2	Inflation factor			1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$310.17	\$310.17 \$670,898
<del>1</del>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$670,898	\$670,898
	es Expense Level (UEL)		<b>#240.42</b>	<b>DO 40</b> 40
5	PUM utilities expense level (UEL) (from Line 26 of		\$219.43	\$219.43
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$474,627	\$474,627
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,597	\$12,051
)	Cost of independent audit		\$13,007	\$13,007
	Funding for resident participation activities		\$4,350	\$4,350
2	Asset management fee		\$11,664	\$11,664
3	Information technology fee		\$5,832	\$5,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,450	\$46,904
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,189,975	\$1,192,429
	3. Formula Income	nie 00 pius Line 10)	<b>\$1,100,010</b>	ψ1,102,120
<u> </u>	PUM formula income		\$243.71	\$243.71
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$243.71	\$243.71
1	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$527,145	\$527,145
	C. Other Formula Provisions	cotton 2, Eine 13, Goldmin B)	ψ021,140	Ψ021,140
	Moving-to-Work (MTW)		0.2	\$0
<u> </u>	<u> </u>		\$0 \$0	\$0 \$0
<u>²</u> }	Transition funding Other		\$0	\$0 \$0
) 		t C, Lines 01 through 03)		
	,	to, Lines of though os)	\$0	\$0
	D. Calculation of Formula Amount	l: 04   D (01; 04)	<b>#</b> 000 000	0005.004
	Formula calculation (Part A, Line 17 minus Part B		\$662,830	\$665,284
	Cost of independent audit (Same as Part A, Line 1		\$13,007	\$13,007
3	Formula amount (greater of Part D, Lines 01 or 02		\$662,830	\$665,284
	. Calculation of Operating Subsidy (HUD Use On	ily)		
	Formula amount (same as Part D, Line 03)			\$665,284
	Adjustment due to availability of funds			\$0
2				
L 2 3 4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0 <b>\$0</b>

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1					
1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/01/2018	to 12/31/2018
V	ockport Housing Authority /ASHINGTON OCKPORT IN 47635	/							3. Тур	<b>✓</b> (	Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Nu	mber:
	-748				12/31 3/31	6/30	9/3	0	IN		2 4 0 0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C			1 1 1 1 1 1 1 1 1	1 1 1
				8.	. ROFO Code:				ī	cial	Analyst:	
7	96557775			<u> </u>	0536					Nze		
				1		Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding Perio	od:
	Units on 7/1/2016	+			ided to ACC	-		nits Deleted from A			ACC Units on 6/	
	142				0	•		0			142	
						_		Calumn	<u> </u>		Column	C
No. Category						mn A Months		Column Eligible Unit Mont	_	ls)	Resident Partici Months	•
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			-
01	Occupied dwelling units				4	<i></i>		4.5	.74		4.574	
	housing eligible family u				1	,574		1,5	074		1,574	r
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					(	0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		(	)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		(	0
	ant Unit Months				T			1				
05	Units undergoing modern	nization				0			0			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan conditions	iging ma	ırket			0			0			
11	Units vacant and not cate	egorized	above			118						
Othe	er ACC Unit Months				•							
12	Units eligible for asset re and still on ACC (occupi		-			0						
13	All other ACC units not c			)		12						

			Oper	ating Fund Project Num IN024000
alc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,704	1,625	1,574
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$276.29	\$276.29
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.16	\$280.16
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$455,260	\$455,260
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$98.90	\$98.90
;	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$160,713	\$160,713
dd-(	Ons	,	, , , , , , , , , , , , , , , , , , ,	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$23,114	\$23,114
)	Cost of independent audit		\$4,100	\$4,100
	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,408	\$3,408
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,897	\$33,897
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$649,870	\$649,870
	3. Formula Income	ne do plas Line 10)	V	, ,
	PUM formula income		\$234.62	\$234.62
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$234.62	\$234.62
ļ	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$381,258	\$381,258
	. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• • •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$268,612	\$268,612
) }	Cost of independent audit (Same as Part A, Line 1)		\$4,100	\$4,100
	Formula amount (greater of Part D, Lines 01 or 02)		\$268,612	\$268,612
	E. Calculation of Operating Subsidy (HUD Use On		Ψ200,012	Ψ <b>2</b> 00,012
	Formula amount (same as Part D, Line 03)	-,,		\$268,612
	Adjustment due to availability of funds			\$0
י				·
<u>2</u> 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	า 1								
1. N	ame and Address of Pu	ublic F	lousing	, Age	ency:				2. Fun	ding	Perio	<b>d:</b> 01/0	1/2018	to 12/3	1/2018
2	ousing Authority of the City 00 Jennings Street harlestown IN 47111	of Cha	rlestown					3. Type of Submission:  Original Revision No  6. Operating Fund Project Number:							
_	CC Number:			5 Fi	iscal Year End:				6 One	ratir	na Fun	d Proje	ect Nu	mber:	
	:-380					6/30	9/3(								
	UNS Number:				2/31 3/31	0/30	3/3(			0	2 3	,   0	0 0	0 (	,
	ONO Number.			0 D	OFO Code:			1100 036 0		saial	Analy	<b></b>			
	02355000				536						Allaly: alhoun	SI.			
- 0	02333000			0.		Section	n 2		Valai		anioun				
Calc	culation of ACC Units fo	or the	12-man	th no					firet d	av o	of the E	iundina	n Dari	od:	
	Units on 7/1/2016	+			ed to ACC	-	1	nits Deleted from A		ay C		Units			7
700	146	т	Units	0	ed to ACC		UI	0			ACC	146	OII O/	30/201	1
													umn (	^	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		D	-		_	11!1
No.	Category				Unit M	onths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Res	ident P	artıcı  onths		Unit
Cata	gorization of Unit Mon	tha.						☐ First of Ma	nth			IAI	OHUIS	1	
	<u> </u>	tris:						First of Mo ✓ Last of Mo							
01	upied Unit Months Occupied dwelling units - b	hy nuhli	ic												
01	housing eligible family und				1,	,730		1,7	30				1,730	)	
02	Occupied dwelling units - b														
	employee, police officer, o personnel who is not other public housing	or other	security			0							(	)	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0				(	)	
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fun previou	nding			0			0				(	)	
Vaca	ant Unit Months							-							
05	Units undergoing moderniz	zation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are o by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity losse	es			0			0						
10	Units vacant due to changi	ing mar	ket			0			0						
L	conditions					0				_ [					
11	Units vacant and not categ	gorized	above			22									
Othe	er ACC Unit Months		-											-	
12	Units eligible for asset repo	ositiong	g fee			0									
	and still on ACC (occupied	d or vac	cant)			<u> </u>									
13	All other ACC units not cat	tegorize	ad ahova		·	0	_								

			Орег	ating Fund Project Num IN025000
alc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,752	1,752	1,730
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$385.55	\$385.55
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.26	\$393.26
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$688,992	\$688,992
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$62.86	\$62.86
5	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$110,131	\$110,131
	Ons	5)	<b>4.10,101</b>	Ψ.13,131
uu-\ 7			\$0	\$0
3	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
) )	Payment in lieu of taxes (PILOT)		\$48,646	\$48,646
<u>)</u> )	Cost of independent audit		\$7,928	\$7,928
,	Funding for resident participation activities		\$3,600	\$3,600
2	Asset management fee		\$7,008	\$7,008
	Information technology fee			
3 4	Asset repositioning fee		\$3,504	\$3,504
<del>+</del> 5	Costs attributable to changes in federal law, regula	tion or aganamy	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		·	**
5 7	, , ,	<i>'</i>	\$70,686	\$70,686
	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$869,809	\$869,809
	3. Formula Income		\$200.00	#2CC 80
1	PUM sharps in white allowed		\$366.89	\$366.89
2	PUM change in utility allowances	22 01 and 02)	\$0.00 \$366.89	\$0.00 \$366.89
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	· ·	
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$642,791	\$642,791
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$227,018	\$227,018
<u>-</u>	Cost of independent audit (Same as Part A, Line 1		\$7,928	\$7,928
3	Formula amount (greater of Part D, Lines 01 or 02)		\$227,018	\$227,018
ırt E	Calculation of Operating Subsidy (HUD Use On	y)		
	Formula amount (same as Part D, Line 03)			\$227,018
2	Adjustment due to availability of funds			\$0
-	LILID dispretionary adjustments			\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period: (	)1/01/201	8 to 12/31/2	018
2	lousing Authority of the Cit 00 Jennings Street Charlestown IN 47111	ty of Cha	arlestown						3. Тур	✓ (	<b>Submissi</b> Original Revision N			
	CC Number:			5. Fiscal \	Year End:				6. Ope	eratin	g Fund P	roject N	lumber:	
C	C-380			<u> </u>	3/31	6/30	9/30	0	I N	I 0	2 5	0 0 0	0 0 0	2
7. D	UNS Number:							HUD Use C	nly					
				8. ROFO	Code:				Finar	ncial	Analyst:			
6	02355000			0536						rie Cal				
						Section	n 2							
	culation of ACC Units	for the	12-mon	th period f	from July	1 to Jun	e 30	0 that is prior to the	first c	lay of	the Fund	ding Per	riod:	
ACC	C Units on 7/1/2016	+	Units	Added to A	ACC	-	Un	its Deleted from A	CC	=	ACC U	nits on 6	6/30/2017	
	104			0				0			10	)4		
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	/Is)		Column nt Partic Month	 cipation Ur	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				<u></u>	-
	upied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic					4.0	00			4.00		
	housing eligible family u			1	,239		1,2	39			1,23	39		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0				0	
	ant Unit Months			· ·				<u> </u>		·				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	nging ma	ırket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			9								
	er ACC Unit Months													
12	Units eligible for asset re	•	•			0								
13	and still on ACC (occupi					0								
	True outloi rioo utilio fibi b	ALCUCITZ!	CA ANOVE	1		J								

			Орег	ating Fund Project Num IN02500
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,248	1,248	1,239
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢270.04	Ф070 O4
)1 2	PUM project expense level (PEL) Inflation factor		\$279.04 1.02000	\$279.04 1.02000
	PUM inflated PEL (Part A, Line 01 times Line 02)			\$284.62
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$284.62 \$355,206	\$284.62 \$355.206
	ies Expense Level (UEL)	JIIII b)	\$333,200	ψ555,200
5		form HIID E2722)	\$59.95	\$59.95
16	PUM utilities expense level (UEL) (from Line 26 of	•	\$74,818	\$74,818
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ullili b)	\$74,010	\$74,010
\dd-(			<b>C</b> O	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,567	\$26,567
0	Cost of independent audit		\$5,646	\$5,646
1 2	Funding for resident participation activities		\$2,575	\$2,575
3	Asset management fee Information technology fee		\$4,992 \$2,496	\$4,992
4	Asset repositioning fee			\$2,496
5	Costs attributable to changes in federal law, regul	ation or aconomy	\$0 \$0	\$0 \$0
5 16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,276	 \$42,276
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$472,300	\$472,300
	3. Formula Income		******	
)1	PUM formula income		\$294.04	\$294.04
)2	PUM change in utility allowances	04 100)	\$0.00 \$294.04	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir			\$294.04
)4		ection 2, Line 15, Column B)	\$366,962	\$366,962
	C. Other Formula Provisions			•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	mt C. Linna Od thurs selt CC)	\$0	\$0
4	<del> </del>	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Best O. Line Cd.	<b>#</b> 405.000	<b>#405.000</b>
)1	Formula calculation (Part A, Line 17 minus Part B		\$105,338	\$105,338
2	Cost of independent audit (Same as Part A, Lines	•	\$5,646	\$5,646
3	Formula amount (greater of Part D, Lines 01 or 02		\$105,338	\$105,338
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		Ф40E 000
1 2	Formula amount (same as Part D, Line 03)			\$105,338
)3	Adjustment due to availability of funds			\$0 \$0
<i>i</i> o	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 <b>\$0</b>
)4				\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
1	lousing Authority of the Ci 396 BENHAM AVE LKHART IN 46516	ty of Elki	hart				HUD Use Only			
_	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
С	Ç-749			☐ 12/31  ✓ 3/	′31   6/30	9/3	0	I N	1 0	2 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e:			Fina	ncial A	Analyst:
1	02346210			0536					e Nzer	
				•	Section	n 2				
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first o	lay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2017
	102			0			0			102
Line No.	Category	у			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				1 150		4.4	E0		1.150
	housing eligible family u				1,159		1,1	วิ		1,159
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months								·	
05	Units undergoing moder	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		53					
	er ACC Unit Months		,							
12	Units eligible for asset re	•	-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio tiol o	JULICACITY		1	0					

			Oper	ating Fund Project Numb IN0260000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
5	Total Unit Months	1,224	1,208	1,159
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for docorropcomorning for	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses			
	ct Expense Level (PEL) PUM project expense level (PEL)		\$300.10	Ф200 4C
01			1.02000	\$300.10
)2	Inflation factor			1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$306.10	\$306.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$369,769	\$369,769
	ies Expense Level (UEL)	_		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$62.25	\$62.25
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$75,198	\$75,198
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,200	\$15,200
10	Cost of independent audit		\$1,041	\$1,041
11	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$4,896	\$4,896
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee			
15	Costs attributable to changes in federal law, regula	otion or consens	\$0 \$0	\$0 \$0
			7 -	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,010	\$26,010
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$470,977	\$470,977
	3. Formula Income			
)1	PUM formula income		\$221.99	\$221.99
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$221.99	\$221.99
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$268,164	\$268,164
Part C	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ-	**
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$202,813	\$202,813
)2	Cost of independent audit (Same as Part A, Line 7		\$1,041	\$1,041
)3	Formula amount (greater of Part D, Lines 01 or 02	,		\$1,041 <b>\$202,813</b>
	E. Calculation of Operating Subsidy (HUD Use Or		\$202,813	<b>⊅∠U∠,013</b>
	T. C.	ııy <i>ı</i>		ФООО 04 C
	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$202,813
	Adjustment due to availability of funds			\$0
01 02				
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0 <b>\$0</b>

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1						
1. N	lame and Address of I	Public l	Housing	Agency:					2. Fun	ding	Period: 0	1/01/2018	3 to 12/31/2018
1	lousing Authority of the Cit 396 BENHAM AVE LKHART IN 46516	ty of Elki	hart						3. Тур	✓ (	<b>Submissio</b> Original Revision No		
_	CC Number:			5. Fiscal Yea	ar End:				6. Ope	erating	g Fund Pr	oject Nu	ımber:
С	Ç-749			12/31	3/31	6/30	9/3	0	I N	1 0	2 6 0	0 0	0 0 2
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO Co	de:				Finar	ncial	Analyst:		
1	02346210			0536						e Nzer			
				•		Sectio	n 2						
	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Fund	ling Peri	od:
ACC	C Units on 7/1/2016	+	Units	Added to AC	С	-	Ur	nits Deleted from A	CC	=	ACC Un	its on 6/	/30/2017
	198			0				0			198	3	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	/Is)	•	Column of the Partici of Months	ipation Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		0	101		0.4	0.4			0.404	
	housing eligible family u				2	,161		2,1	61			2,161	<u> </u>
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						(	0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			(	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0			(	0
	ant Unit Months							1					
05	Units undergoing modern	nization				0			0				
06	Special use units					48			48				
06a	Units on Line 02 that are by police officers and the special use units	•							0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	nging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			167							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi					0							
	True outloi rioo utilio filli b	-accuoniz				J							

			Орег	ating Fund Project Num IN02600
alc	ulations Based on Unit Months:			
4	Limited vacancies		71	
5	Total Unit Months	2,376	2,280	2,161
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			180
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$440.7F	<b>*</b> 440 ==
)1	PUM project expense level (PEL)		\$412.75 1.02000	\$412.75
2	Inflation factor			1.02000
13	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$421.01	\$421.01 \$959.903
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$959,903	\$959,903
	es Expense Level (UEL)		000.40	000.10
)5	PUM utilities expense level (UEL) (from Line 26 of	•	\$23.42	\$23.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,398	\$53,398
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,379	\$5,379
0	Cost of independent audit		\$2,020	\$2,020
1	Funding for resident participation activities		\$4,500	\$4,500
2	Asset management fee		\$9,504	\$9,504
3	Information technology fee		\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,155	\$26,155
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,039,456	\$1,039,456
art I	B. Formula Income	,		
)1	PUM formula income		\$52.48	\$52.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$52.48	\$52.48
4		ection 2, Line 15, Column B)	\$119,654	\$119,654
	C. Other Formula Provisions	collon 2, Line 15, Column b)	ψ113,004	Ψ110,004
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	·	
	,	t G, Lines of through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 when Dect O Line O4	<b>#040.000</b>	<b>#040.000</b>
1	Formula calculation (Part A, Line 17 minus Part B	,	\$919,802	\$919,802
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,020	\$2,020
3	Formula amount (greater of Part D, Lines 01 or 02		\$919,802	\$919,802
	. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>AC.12.22</b> 5
. 1	Formula amount (same as Part D, Line 03)			\$919,802
	Adjustment due to availability of funds			\$0
2	· ·			
)1 )2 )3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00)		\$0 <b>\$0</b>

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1						
1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	<b>Period:</b> 01/01/	/2018 to 12	2/31/2018
13	ousing Authority of the Cit 396 BENHAM AVE LKHART IN 46516	ty of Elk	hart						3. Тур	<b>✓</b> (	Submission: Original Revision No.		
_	CC Number:			5	. Fiscal Year End:				6 One		g Fund Projec	- :t Numbe	r.
	-749			<u>Г</u>	12/31 🗸 3/31 🗌	6/30	9/3	0	I N		2 6 0 0		0 3
	UNS Number:					<u> </u>	0,0	HUD Use C			1		0   0
				2	. ROFO Code:			1102 000 0	ī	ncial	Analyst:		
1	02346210			0.	0536					e Nzei			
				-	0000	Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	f the Funding	Period:	
	Units on 7/1/2016	+			dded to ACC	-		nits Deleted from A		=	ACC Units		017
	127				0		-	0			127		
							1		_		Colu	ımn C	
Line	Category	V			<u>Column A</u>			Column	_		Resident Pa		on Unit
No.					Unit N	t Months Eligible Unit Months(EUMs)			ls)		nths		
Cate	gorization of Unit Mo	nths:			1			✓ First of Mo	onth	,			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units				1	420		1.4	20			1 420	
	housing eligible family u				1	,438		1,4	38			1,438	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre					0			0			0	
	period but not included o Calculation of Operating					0			0			Ū	
Vaca	ant Unit Months	Cubbiay	'										
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga					0			0				
08	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
11	conditions		l abarra										
11 Oth	Units vacant and not cate	egorized	above			74							
	er ACC Unit Months	n n n   1   1   1	a for										
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c					0							
	, ou ou o not o	Siguile			1	9							

			Oper	ating Fund Project Numb IN0260000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,524	1,496	1,438
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			120
	by 12)			
spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for docorropcomoning roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$299.02	¢200.02
01			1.02000	\$299.02 1.02000
)2	Inflation factor		1 111	
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$305.00	\$305.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$456,280	\$456,280
	ies Expense Level (UEL)		<b>#00.50</b>	400.70
)5	PUM utilities expense level (UEL) (from Line 26 of		\$68.50	\$68.50
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$102,476	\$102,476
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,389	\$21,389
10	Cost of independent audit		\$1,296	\$1,296
1	Funding for resident participation activities		\$3,000	\$3,000
12	Asset management fee		\$6,096	\$6,096
13	Information technology fee		\$3,048	\$3,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,829	\$34,829
			· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$593,585	\$593,585
	3. Formula Income		<b>#</b> 200.00	
)1	PUM formula income		\$233.93	\$233.93
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$233.93	\$233.93
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$349,959	\$349,959
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<del></del>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$243,626	\$243,626
)2	Cost of independent audit (Same as Part A, Line 1		\$1,296	\$1,296
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$243,626	\$243,626
	E. Calculation of Operating Subsidy (HUD Use Or		<del>+</del> = .0,020	<del>+- 10,0=0</del>
)1	Formula amount (same as Part D, Line 03)	••		\$243,626
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
~~	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
04	Flinds ()hildsted for Period (Part Flind in m	inus i ine uz minus i ine u si		

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	າ 1						
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2	2018 to 12	2/31/2018
1	lousing Authority of the Cit 396 BENHAM AVE LKHART IN 46516	ty of Elk	hart						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.		
	CC Number:			5. Fiscal Y	ear Fnd·				6 One	]	g Fund Projec	t Numbe	or.
	-749			12/31			9/30	n	I N		2 6 0 0		0 4
_	UNS Number:			12/01	<i>y</i> 0/01 _	0,00	5/00	HUD Use C			2   0   0   0	1010	0 7
	orto rtambor.			8. ROFO C	Sada.			1100 036 0	1		A n alvati		
1	02346210			0536	Joue.					e Nzer	Analyst:		
- '	02340210			0000		Section			Dido	0 14201	OIII		
Calc	culation of ACC Units	for the	12-mon	th period f	rom luly				firet	lav of	the Funding I	Pariod:	
	C Units on 7/1/2016	+	1	Added to A				nits Deleted from A		=	ACC Units o		017
7.00	98	•	Office	0	100	1	UII	nts Deleted Holli A		_	98	11 0/30/2	017
	<u> </u>											mn C	
Line No.	(:ategory	y				<u>umn A</u> Months		Column Eligible Unit Mont		(ls)	Resident Par		on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				1	1,116		1,1	16		1	,116	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			60							
Othe	er ACC Unit Months			•									
12	Units eligible for asset re		-			0							
	and still on ACC (occupi	ed or va	cant)			<u> </u>							
13	All other ACC units not c	ategoriz	avode ha			Λ							

			·	ating Fund Project Nur IN02600
alc	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,176	1,151	1,116
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$432.60	\$432.60
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.25	\$441.25
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$507,879	\$507,879
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$6.89	\$6.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$7,930	\$7,930
Add-	Ons		'	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5.555	\$5,555
10	Cost of independent audit		\$1,000	\$1,000
1	Funding for resident participation activities		\$2,325	\$2,325
12	Asset management fee		\$4,704	\$4,704
3	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,936	\$15,936
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$531,745	\$531,745
	B. Formula Income	ne do plas Eme 10)	¥ = = 1,1 = 1	***************************************
01	PUM formula income		\$64.37	\$64.37
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$64.37	\$64.37
)4		ection 2, Line 15, Column B)	\$74,090	\$74,090
	,	ection 2, Line 15, Column B)	\$74,090	\$74,090
	C. Other Formula Provisions		Φ0	<b>#</b> O
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Total Other Formula Provisions (Sum of Por	t C. Linna O1 through O2\	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Day (O. 1)	<b>*</b> 457 055	<b>*</b> 457.055
)1	Formula calculation (Part A, Line 17 minus Part B,		\$457,655	\$457,655
)2	Cost of independent audit (Same as Part A, Line 1	•	\$1,000	\$1,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$457,655	\$457,655
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>*:=</b> *:=
)1	Formula amount (same as Part D, Line 03)			\$457,655
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	1: 00 : 1: 00)		\$0 <b>\$0</b>
04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1								
1. N	lame and Address of I	Public	Housing	Agenc	v:	Section	11 1		2. Fun	dina	Perio	<b>d:</b> 01/0	01/201	8 to 12	/31/2018
H 1	lousing Authority of the Cit 396 BENHAM AVE			, 3					3. Typ	e of S		ssion			, 0 . , 20 . 0
	LKHART IN 46516 CC Number:			5 Fisc	al Year End:				6. Ope				ioct N	lumbo	r.
	-749				ai reai Eilu. 1 <b>✓</b> 3/31 □	6/30	9/30		I N	_	2 6			0 0	0 7
	UNS Number:			□ 12/3	3/31	6/30	9/30			1 0	2 6	) U	U	UU	0 /
7. D	ons number.							HUD Use O							
- 4	00040040				O Code:					n <b>cıal</b> :e Nzei	Analy	st:			
1	02346210			0536	)	04	0		Diuc	e inzei	em				
Cala	vulation of ACC Units	far tha	. 12 man	th navia	ad from July	Section			first s	Jav. 64	the E	'un alim	a Da	riad.	
	culation of ACC Units C Units on 7/1/2016	+	1	Added		i to Jun				aay oi =				6/30/20	017
ACC	147	• •	Ullits	0	IO ACC	-	Un	its Deleted from AC	<i>.</i> し	<del>-</del>	ACC	147	5 OII (	0/30/20	J17
	1	<u> </u>		Ī				0					olumn		
Line	Category				<u>Colu</u>	<u>ımn A</u>		Column	В		_				
No.	Category	y			Unit I	Months		<b>Eligible Unit Month</b>	ns(EUN	VIs)	Kes		Partic Nonth	•	n Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			•			
	upied Unit Months							✓ Last of Mo	nth				-		
01	Occupied dwelling units	- by pub	lic												
	housing eligible family u	se		1	,735		1,7	35				1,73	35		
02	Occupied dwelling units														
	employee, police officer, or other security personnel who is not otherwise eligible for					0								0	
	public housing	CI WISC C	ingibic for			Ŭ								Ü	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0			0					0	
Vaca	ant Unit Months									-					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at aiso q	uality as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			29									
	er ACC Unit Months														
12	Units eligible for asset re	•	•			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			•	ating Fund Project Nur IN0260
alc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,764	1,764	1,735
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			145
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$282.11	\$282.11
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.75	\$287.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$507,591	\$507,591
	ies Expense Level (UEL)		0.7.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$45.39	\$45.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$80,068	\$80,068
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,488	\$31,488
10	Cost of independent audit		\$1,500	\$1,500
1	Funding for resident participation activities		\$3,625	\$3,625
12	Asset management fee		\$7,056	\$7,056
13	Information technology fee		\$3,528	\$3,528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	າ 15)	\$47,197	\$47,197
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$634,856	\$634,856
Part	B. Formula Income			
01	PUM formula income		\$248.36	\$248.36
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$248.36	\$248.36
)4		Section 2, Line 15, Column B)	\$438,107	\$438,107
	C. Other Formula Provisions			· ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/	, +-	
)1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$196,749	\$196,749
)2	Cost of independent audit (Same as Part A, Line		\$1,500	\$1,500
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$196, <b>74</b> 9	\$196,749
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ.00ji io	Ţ100ji 10
	Formula amount (same as Part D, Line 03)			\$196,749
)1				\$0
01	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/0	01/2018 to 1	12/31/2018
1	lousing Authority of the Ci 102 FRIENDSHIP Village IUNTINGBURG IN 47542	)	ntingburg					3. Тур	✓ (	<b>Submission</b> Original Revision No	:	
	CC Number:	<u></u>		5. Fiscal Year E	End:			6. Ope	eratino	g Fund Pro	iect Numb	er:
С	c-543			<b>✓</b> 12/31		9/30		I N		2 8 0	0 0 0	
7. D	UNS Number:						HUD Use O				-   -   -	+
				8. ROFO Code:					ncial A	Analyst:		
6	05598556			0536	<u> </u>				ifer Ch			
			-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from .				first o	lav of	the Fundin	a Period:	
	C Units on 7/1/2016	+	1	Added to ACC	-		nits Deleted from A		=	ACC Unit		
	50	Ī		0			0			50		
			1				Calumn	n		Co	olumn C	
Line	Category			Column A Column					Resident	Participat	ion Unit	
No.				U	Init Months		Eligible Unit Month	ns(EUN	/IS)		Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo					
Occ	upied Unit Months						☐ Last of Mo	nth				
01	Occupied dwelling units				581			0.4			E01	
	housing eligible family u				201		5	81			581	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		19							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
40	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numb IN028000
alcı 4	ulations Based on Unit Months:		19	
5	Total Unit Months	600	600	581
3 3	Units eligible for funding for resident	000	000	301
	participation activities (Line 15C divided			48
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$275.43	\$275.43
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$279.29	\$279.29
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$167,574	\$167,574
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$115.38	\$115.38
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$69,228	\$69,228
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,361	\$9,361
)	Cost of independent audit		\$5,314	\$5,314
	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,075	\$17,075
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$253,877	\$253,877
art E	3. Formula Income	,		
1	PUM formula income		\$275.40	\$275.40
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$275.40	\$275.40
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$165,240	\$165,240
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$88,637	\$88,637
2	Cost of independent audit (Same as Part A, Line 1		\$5,314	\$5,314
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$88,637	\$88,637
art E	. Calculation of Operating Subsidy (HUD Use On			<u> </u>
l	Formula amount (same as Part D, Line 03)			\$88,637
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/	2018
4	lousing Authority of the Ci 920 Larkspur Dr ast Chicago IN 46312	ty of Eas	st Chicago	)				3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund Project Number:	
	C-651			<b>✓</b> 12/31  3/3		9/30		I N		2 9 0 0 0 0 0	1
7. D	UNS Number:						HUD Use O				
				8. ROFO Code	, <b>-</b>		1102 000 0	-	ncial A	Analyst:	_
0	46203022			0536	·•				e Nzer		
			-	0000	Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	lav of	the Funding Period:	
	C Units on 7/1/2016	+		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2017	
	109			0		<u> </u>	0			109	
Line No.	Category		Column A Jnit Months		Column Eligible Unit Month	_	/le)	Column C  Resident Participation U	nit		
					Jilit Wolltins			•		Months	
Cate	egorization of Unit Mo	nths:					First of Mo	nth			
	upied Unit Months					1	✓ Last of Mo	ntn	1		
01	Occupied dwelling units housing eligible family u				1,226		1,2	26		1,226	
02	Occupied dwelling units						-,				
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	iging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		82						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above		0						

			Орег	ating Fund Project Num IN02900
	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,308	1,265	1,226
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф000 OF	<b>****</b>
)1	PUM project expense level (PEL)		\$360.65 1.02000	\$360.65 1.02000
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			
3	1 1		\$367.86	\$367.86 \$465,343
4	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	umn B)	\$465,343	<b>Φ403,343</b>
	` ` `	( LUID E2722)	\$112.48	¢442.40
5	PUM utilities expense level (UEL) (from Line 26 of	•		\$112.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$142,287	\$142,287
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,406	\$12,406
0	Cost of independent audit		\$557	\$557
1	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$5,232	\$5,232
3	Information technology fee		\$2,616	\$2,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
6	` '	<u>'</u>	\$23,361	\$23,361
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$630,991	\$630,991
	3. Formula Income			
1	PUM formula income		\$234.47	\$234.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$234.47	\$234.47
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$296,605	\$296,605
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$334,386	\$334,386
2	Cost of independent audit (Same as Part A, Line	•	\$557	\$557
3	Formula amount (greater of Part D, Lines 01 or 02		\$334,386	\$334,386
art E	. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$334,386
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/20	J18
4	lousing Authority of the Ci 920 Larkspur Dr ast Chicago IN 46312	ty of Eas	st Chicago	)				3. Тур	<b>✓</b> (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:	
С	C-651			<b>✓</b> 12/31	31 🗌 6/30 🔲	9/30		IN	0	2 9 0 0 0 0 0	2
7. D	UNS Number:						HUD Use O	nly	-1		
				8. ROFO Code	):			Finar	ncial A	Analyst:	
0	46203022			0536					e Nzer		
			•	•	Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Unit	ts Deleted from AC	C	=	ACC Units on 6/30/2017	
	207			0			0			207	
Line No.	Category	у		1	Column A Unit Months	E	<u>Column l</u> Eligible Unit Month	_	(Is)	Column C  Resident Participation Un  Months	nit
Cate	gorization of Unit Mo	nths:					First of Mo	nth	-		
	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units				2.402		2.40	22		2.402	
	housing eligible family u				2,182		2,18	52		2,182	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0	
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units	•						0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		290						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				12						
	True outloi rioo utilio filli b	JULICACITY	JU UDUVE		14						

			Орег	ating Fund Project Num IN02900
	ulations Based on Unit Months:			
4	Limited vacancies		75	
;	Total Unit Months	2,484	2,257	2,182
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			182
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>****</b>	<b>***</b>
01	PUM project expense level (PEL)		\$339.57	\$339.57
2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	imam D)	\$346.36	\$346.36 \$781,735
)4  +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Column Section 2, C	אווווו)	\$781,735	\$101,135
	es Expense Level (UEL)	f LUID E2722)	\$117.43	\$117.43
)5	PUM utilities expense level (UEL) (from Line 26 of	•		<u>'</u>
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$265,040	\$265,040
\dd-(				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,254	\$28,254
0	Cost of independent audit		\$1,035	\$1,035
1	Funding for resident participation activities		\$4,550	\$4,550
2	Asset management fee		\$9,936	\$9,936
3	Information technology fee		\$4,968	\$4,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$48,743	\$48,743
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,095,518	\$1,095,518
Part I	3. Formula Income			
)1	PUM formula income		\$259.33	\$259.33
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$259.33	\$259.33
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$585,308	\$585,308
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$510,210	\$510,210
2	Cost of independent audit (Same as Part A, Line	•	\$1,035	\$1,035
3	Formula amount (greater of Part D, Lines 01 or 02		\$510,210	\$510,210
art E	. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$510,210
	Adjustment due to availability of funds			\$0
)2				\$0
02	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/20	)18
4	lousing Authority of the Ci 920 Larkspur Dr ast Chicago IN 46312	ty of Eas	st Chicago	)				3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:	
С	C-651			<b>✓</b> 12/31	/31	9/3	0	I N			3
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Cod	e:			1	ncial	Analyst:	
0	46203022			0536	-				e Nzer	-	
					Section	on 2		ŀ			
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Ju	ne 3	0 that is prior to the	e first c	day of	the Funding Period:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2017	
	346			0			0			346	
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Un  Months	it
Cate	gorization of Unit Mo	nths:					First of Mo	onth			
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic		4.700					4.700	
	housing eligible family u				1,798		1,7	98		1,798	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0	
	ant Unit Months			<u> </u>							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units	•						0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		2,354						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
	True outloi rioo utilio fibi b	ALCUCITZ!	CA ANOVE	ı							

			Opera	ating Fund Project Numb IN0290000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		125	
5	Total Unit Months	4,152	1,923	1,798
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
			¢407.27	£407.07
01	PUM project expense level (PEL)		\$497.27 1.02000	\$497.27
)2	Inflation factor			1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$507.22	\$507.22 \$075.204
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$975,384	\$975,384
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$118.38	\$118.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$227,645	\$227,645
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$27,347	\$27,347
10	Cost of independent audit		\$1,711	\$1,711
1	Funding for resident participation activities		\$3,750	\$3,750
12	Asset management fee			\$16,608
13	Information technology fee		\$16,608	\$8,304
			\$8,304	· ,
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 19	· ·	\$57,720	\$57,720
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$1,260,749	\$1,260,749
art I	3. Formula Income			
01	PUM formula income		\$160.57	\$160.57
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$160.57	\$160.57
)4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$308,776	\$308,776
Part (	C. Other Formula Provisions	,		· · · · · · · · · · · · · · · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Enloc of throught ooj	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B, L	ine M plus Part C Lina (4)	\$951,973	\$951,973
)1 )2	Cost of independent audit (Same as Part A, Line 10)			
	, ,	)	\$1,711	\$1,711 \$054,073
)3	Formula amount (greater of Part D, Lines 01 or 02)	Δ	\$951,973	\$951,973
	E. Calculation of Operating Subsidy (HUD Use Only	")		<b>***</b>
)1	Formula amount (same as Part D, Line 03)			\$951,973
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 minu			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
4	lousing Authority of the Ci 920 Larkspur Dr ast Chicago IN 46312	ty of Eas	st Chicago	)				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
C	C-651			<b>✓</b> 12/31	31  6/30	9/30		I N	i	2 9 0 0 0 0 0 4
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	):				ncial /	Analyst:
C	46203022			0536					e Nzer	
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ne 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Un	its Deleted from AC	CC	=	ACC Units on 6/30/2017
	135			0			0			135
Line No.	Category	у			<u>Column A</u> Unit Months		<u>Column</u> Eligible Unit Month	_	(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units				4.075		4.0	75		4.075
	housing eligible family u				1,375		1,3	75		1,375
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months					1				
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	•						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		245					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio fiol b	ALCUCITZ!	JU UDUVE	l I	U					

			Oper	ating Fund Project Numb IN0290000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		49	
5	Total Unit Months	1,620	1,424	1,375
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for access repositioning for	Section 3		
ine	Description	Occilon 0	Paguaged by DUA	HUD Modifications
No.	Description		Requested by PHA	TIOD WIGGINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$467.51	\$467.51
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.86	\$476.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$679,049	\$679,049
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$21.43	\$21.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$30,516	\$30,516
\dd-(		<i>D</i>	φου,στο	φου,σ.ο
			\$0	ФО.
)7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,206	\$14,206
10	Cost of independent audit		\$677	\$677
1	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$6,480	\$6,480
13	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,478	\$27,478
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$737,043	\$737,043
art I	B. Formula Income			
)1	PUM formula income		\$140.04	\$140.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nos 01 and 02)	\$140.04	\$140.04
			· ·	
)4	,	ection 2, Line 15, Column B)	\$199,417	\$199,417
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u></u> _	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$537,626	\$537,626
)2	Cost of independent audit (Same as Part A, Line 1		\$677	\$677
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$537,626	\$537,626
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
)1	Formula amount (same as Part D, Line 03)			\$537,626
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Lino 02 minus Lino 03)		\$0
04	Funds Upilicated for Period (Part Filine III mi			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
	Vashington Housing Author 20 S.E. SECOND STREE								3. Тур	✓ (	<b>Submission:</b> Original
٧	VASHINGTON IN 47501										Revision No
4. A	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	C-590			<b>✓</b>	12/31 3/31	6/30	9/3		I N	0	3 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				Fina	ncial .	Analyst:
0	49562390			(	)536				Jenn	ifer Cl	narles
						Sectio	n 2				
	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jur	e 3	0 that is prior to the	e first o	lay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2017
	190			0				0			190
Line					Colu	ımn A		Column	В		Column C
No.	Categor	у				Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units					004		0.0	0.4		0.004
	housing eligible family u					2,264		2,2	64		2,264
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre	ceive su	bsidy								0
	period but not included o Calculation of Operating	n previo	ous			0			0		0
	ant Unit Months							1			
05	Units undergoing moder	nization				0			0		
06	Special use units		- d			0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket						0		
	conditions					0			U		
11	Units vacant and not cate	egorized	d above			4					
Oth	er ACC Unit Months										
12	Units eligible for asset re	position	ig fee			0					
	and still on ACC (occupi					U					
13	All other ACC units not of	ategoriz	ed above			12	-				

			Oper	ating Fund Project Num IN03000
alc	ulations Based on Unit Months:			11403000
4	Limited vacancies		4	
5	Total Unit Months	2,280	2,268	2,264
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			189
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$277.25	\$277.25
2	Inflation factor		1.01400	1.01400
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.13	\$281.13
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$637,603	\$637,603
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$161.21	\$161.21
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$365,624	\$365,624
dd-	Ons		'	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,650	\$21,650
0	Cost of independent audit		\$3,848	\$3,848
1	Funding for resident participation activities		\$4,725	\$4,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,560	\$4,560
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,783	\$34,783
7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$1,038,010	\$1,038,010
-	3. Formula Income	ine oo pius Line 16)	\$1,030,010	φ1,030,010
1			\$254.27	P254 27
)2	PUM formula income PUM change in utility allowances		, .	\$254.27
3	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$254.27	\$0.00
	•	,		\$254.27
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$576,684	\$576,684
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$461,326	\$461,326
2	Cost of independent audit (Same as Part A, Line 1	,	\$3,848	\$3,848
3	Formula amount (greater of Part D, Lines 01 or 02		\$461,326	\$461,326
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$461,326
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
1	lousing Authority City of B 305 K Street EDFORD IN 47421	edford							3. Тур	✓ (	Submission: Original Revision No.
	CC Number:			5. Fisc	al Year End:				6. One		g Fund Project Number:
	C-0742				31 🗸 3/31 🗌	6/30	9/3	0	I N		3 1 0 0 0 0 0 1
	OUNS Number:				, <u> </u>	- G, GG	0,0	HUD Use C		.   •	
				8 ROI	FO Code:				1	ncial	Analyst:
0	50064427			0530						rie Cal	
				000	<u> </u>	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				e first o	lav of	the Funding Period:
	C Units on 7/1/2016	+			to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2017
	165	1		0		†		0			165
		1	1			I.	· I		_		Column C
Line No.	Categor	у				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		
	cupied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u	nder lea	ise		1	,921		1,9	21		1,921
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					1					1
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months		,								
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			3			3		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					0			<u> </u>		
11	Units vacant and not cate	egorized	d above			19					
Oth	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	zed above			24					

			Oper	ating Fund Project Num IN03100
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,968	1,943	1,922
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$278.38	\$278.38
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.28	\$282.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$548,470	\$548,470
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$104.01	\$104.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$202,091	\$202,091
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,832	\$25,832
0	Cost of independent audit		\$4,910	\$4,910
1	Funding for resident participation activities		\$4,000	\$4,000
12	Asset management fee		\$0	\$0
3	Information technology fee		\$3,936	\$3,936
4	Asset repositioning fee		\$1,281	\$1,281
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,959	\$39,959
L7	Total Formula Expenses (Part A, Line 04 plus L		\$790,520	\$790,520
	3. Formula Income	line do pius Line 16)	ψ1 90,320	\$190,520
	PUM formula income		\$250.88	\$250.88
)1			\$250.00	\$0.00
)2 )3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	non 01 and 02)	\$250.88	\$250.88
)4	-	Section 2, Line 15, Column B)	\$487,460	\$487,460
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$303,060	\$303,060
2	Cost of independent audit (Same as Part A, Line	10)	\$4,910	\$4,910
3	Formula amount (greater of Part D, Lines 01 or 02		\$303,060	\$303,060
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$303,060
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2	018
M	loomfield Housing Author IAIN LOOMFIELD IN 47424	ity						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year I	End:			6. Ope	eratine	g Fund Project Number:	
	3-603			<b>✓</b> 12/31  3/3		9/30		IN		3 2 0 0 0 0 0	1
7. D	UNS Number:						HUD Use O				
				8. ROFO Code	•				ncial	Analyst:	
0	42262300			0536					ifer Ch		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	first o	lav of	the Funding Period:	
	C Units on 7/1/2016	+	1	Added to ACC	-		its Deleted from A(		=	ACC Units on 6/30/2017	
	92			0			0			92	
Line No.	Category	у			Column A Init Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C  Resident Participation Un  Months	nit
Cate	egorization of Unit Mo	nths:		<del></del>			✓ First of Mo				
Occ	upied Unit Months							nth			
01	Occupied dwelling units				1 022		1.0	22		1.022	
	housing eligible family u				1,022		1,0			1,022	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12					12	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previc	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu	•			0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		70						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi				0						
13	TAILOUNEL ACC UNITS NOT C	aledoriz	eu apove	1	0						

			Opera	ating Fund Project Numb IN0320000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	1,104	1,082	1,034
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
pec	ial Provision for Calculation Of Utilities Expens	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	- chighwan, or according to	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by Frince	
	A. Formula Expenses ect Expense Level (PEL)			
	PUM project expense level (PEL)		\$281.52	¢004 E0
01			1.02000	\$281.52 1.02000
)2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	1)	\$287.15	\$287.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column E	3)	\$310,696	\$310,696
	ies Expense Level (UEL)		\$4.00.20	<b>A</b> 400.00
)5	PUM utilities expense level (UEL) (from Line 26 of form		\$106.38	\$106.38
6	UEL (Part A, Line 05 times Section 2, Line 15, Column E	3)	\$115,103	\$115,103
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,871	\$5,751
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,208	\$2,208
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation,	or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	, , , , , , , , , , , , , , , , , , , ,	\$10,229	\$10,109
17	Total Formula Expenses (Part A, Line 04 plus Line 0	6 plus Lino 16)	\$436,028	\$435.908
	B. Formula Income	o pius Line 10)	Ψ-100,020	<b>\$400,000</b>
)1	PUM formula income		\$286.60	\$286.60
)2			\$0.00	\$0.00
13	PUM change in utility allowances	1 and 02)	\$286.60	\$286.60
	PUM adjusted formula income (Sum of Part B, Lines 0			
)4	Total Formula Income (Part B, Line 03 times Section	n ∠, Line 15, Column B)	\$310,101	\$310,101
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, I	Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line	e 04 plus Part C, Line 04)	\$125,927	\$125,807
)2	Cost of independent audit (Same as Part A, Line 10)		\$5,871	\$5,751
3	Formula amount (greater of Part D, Lines 01 or 02)		\$125,927	\$125,807
art E	E. Calculation of Operating Subsidy (HUD Use Only)		· .	·
1	Formula amount (same as Part D, Line 03)			\$125,807
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 minus I	Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E. Line Of minus i	Line 02 minus Line 03)		

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

4 N	ama and Address of I	Dublia I	llaalaa	A	Sectio	n 1		0.5		D. J. I. actacle		
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2	2018 to 12	2/31/2018
2	ullivan Housing Authority 00 N COURT Street ULLIVAN IN 47882							3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.		
_	CC Number:			5. Fiscal Year E	nd:			6 One		g Fund Project	Numbe	r·
	-940			☐ 12/31 <b>☑</b> 3/31		9/30	0	I N		3 4 0 0	0 0	0 1
	UNS Number:			12/31 ▼ 3/31	□ 0/30 □	9/3	HUD Use C			3 4 0 0	0 0	U
7. D	UNS Number.						HUD USE C					
	40000500			8. ROFO Code:						Analyst:		
0	42262589			0536				Jenn	ifer Ch	iaries		
					Sectio							
	culation of ACC Units				uly 1 to Jun					1		
ACC	Units on 7/1/2016	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units of	n 6/30/2	017
	251			0			0			251		
Line				C	olumn A		Column	В		Colur	nn C	
No.	('atagar')	y		_	nit Months		Eligible Unit Mont	_	/sl	Resident Par		on Unit
				O1	iit ivioiitiis			•	1.3,	Mor	ıths	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo	ontn	1			
01	Occupied dwelling units				2,676		2.6	76		2	,676	
	housing eligible family u				2,010		2,0	70		۷.	,070	
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth				0						0	
	public housing											
03	New units - eligible to re-	ceive sul	bsidy									
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0	
04	New units - eligible to red		nsidy									
	from 10/1 to 12/31 of pre										0	
	period but not included o				0			0			0	
	Calculation of Operating	Subsidy										
<b>vaca</b>	ant Unit Months Units undergoing moderi	nization			0		1	0				
06	Special use units	ilzation			48			48				
06a	Units on Line 02 that are	occupie	ad.		40			0				
ooa	by police officers and that							U				
	special use units		,									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to char	nging ma	rket		0			0				
	conditions				U							
11	Units vacant and not cat	egorized	above		288							
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee		0	_						
	and still on ACC (occupi	ed or va	cant)									
13	All other ACC units not c	ategoriza	avode ba		0							

			Oper	ating Fund Project Num IN03400
	ulations Based on Unit Months:			
4	Limited vacancies		90	
5	Total Unit Months	3,012	2,814	2,676
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			223
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		*	
	ct Expense Level (PEL)		<b>#</b> 222.42	<b>*</b>
1	PUM project expense level (PEL)		\$283.40	\$283.40
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.07	\$289.07
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$813,443	\$813,443
	es Expense Level (UEL)		<b>#</b> 400.05	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$106.35	\$106.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$299,269	\$299,269
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$44,500	\$45,765
0	Cost of independent audit		\$4,765	\$4,765
1	Funding for resident participation activities		\$5,575	\$5,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,024	\$6,024
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$60,864	\$62,129
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,173,576	\$1,174,841
art F	3. Formula Income			
1	PUM formula income		\$274.88	\$274.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$274.88	\$274.88
4		Section 2, Line 15, Column B)	\$773,512	\$773,512
	C. Other Formula Provisions	rection 2, Eine 13, Column b)	ψ110,012	ψ110,012
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3                                    </u>		rt C. Lings 01 through 03)	·	
	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of white Deat O. Line Off	<b>#</b> 400.004	<b>#404.000</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$400,064	\$401,329
2	Cost of independent audit (Same as Part A, Line		\$4,765	\$4,765
3	Formula amount (greater of Part D, Lines 01 or 02		\$400,064	\$401,329
	Calculation of Operating Subsidy (HUD Use O	niy)		<b>A.2.22</b>
1	Formula amount (same as Part D, Line 03)			\$401,329
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 00: 1 00\		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1					
1. N	lame and Address of I	Public	Housing	, Ag	ency:				2. Fun	ding	Period: 01/01/2018 to 12/31/	2018
1	razil Housing Authority 22 W JACKSON Street RAZIL IN 47834								3. Тур	✓ (	<b>Submission:</b> Original Revision No.	
	CC Number:			5 6	iscal Year End:				6 One		g Fund Project Number:	
-	-913				12/31  3/31	_	9/30		I N		3 5 0 0 0 0 0	1
_	UNS Number:				12/31 3/31	, 0/30	3/30	HUD Use C		U	3 3 0 0 0 0 0	<u>'</u>
7.0	ono number.			о г	ROFO Code:			1100 036 0	1	salal	Analyst:	
0	38239877				0536					n Zan		
	00200077			<u> </u>	330	Section	. 2				9	
Calc	culation of ACC Units	for the	12-mon	th n	eriod from July			that is prior to the	first c	lav of	the Funding Period:	
	C Units on 7/1/2016	+	1		led to ACC			its Deleted from A		=	ACC Units on 6/30/2017	
	169	<b>†</b> •	- Cinto	0		1	0111	0			169	
		1							_		Column C	
Line No.	Category	у			·	<u>ımn A</u> Months		<u>Column</u> Eligible Unit Mont	_	(ls)	Resident Participation L Months	nit
Cate	gorization of Unit Mo	nths:					-	✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family u	nder lea	se		1	,963		1,9	63		1,963	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			11			11			
10	Units vacant due to chan	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	d above			54						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

<b>\</b>	ulations Board on Half Months.		Oper	ating Fund Project Numl IN035000
aic 4	ulations Based on Unit Months: Limited vacancies		54	
<del>4</del> 5	Total Unit Months	0.000		4.002
5 6	Units eligible for funding for resident	2,028	2,028	1,963
)	participation activities (Line 15C divided			164
	by 12)			104
<b>n</b> 00	ial Provision for Calculation Of Utilities Exp	anno Lavali		
pec 7	Unit months for which actual consumption	bense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$281.91	\$281.91
2	Inflation factor		1.02000	1.02000
<u>-</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.55	\$287.55
<del>5</del> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$583,151	\$583,151
	es Expense Level (UEL)	11111 b)	ψ000,101	φοσο, το τ
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$117.11	\$120.31
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$237,499	\$243,989
	Ons	шш ь)	\$237,499	\$243,969
-			Φ0	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$28,982	\$28,982
)	Cost of independent audit		\$3,235	\$3,235
	Funding for resident participation activities		\$4,100	\$4,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,056	\$4,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$40,373	\$40,373
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$861,023	\$867,513
art I	3. Formula Income			
	PUM formula income		\$274.69	\$274.69
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$274.69	\$274.69
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$557,071	\$557,071
art (	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$303,952	\$310,442
2	Cost of independent audit (Same as Part A, Line 1		\$3,235	\$3,235
-	Formula amount (greater of Part D, Lines 01 or 02	)	\$303,952	\$310,442
	. Calculation of Operating Subsidy (HUD Use Or	ily)		
3		<del></del>		\$310,442
3 art E	Formula amount (same as Part D, Line 03)			
3 art E				\$0
3	Formula amount (same as Part D, Line 03)			\$0 \$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2018 to	0 12/31/2018
1	razil Housing Authority 22 W JACKSON Street RAZIL IN 47834								3. Тур	<b>✓</b> C	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Yea	r End:				6. Ope		Fund Project Nun	nber:
	G-913					6/30	9/30	n	IN		3 5 0 0 0	0 0 2
_	UNS Number:			.2.0.	o, o	0,00	0,00	HUD Use C			0 0 0 0 0	0 0 2
				8. ROFO Cod	do:			1100 000 0	1	ocial /	Analyst:	
	38239877			0536	ue.					n Zang		
	00200011			0330		Section	. 2				9	
Calc	culation of ACC Units	for the	12-mon	th period from	m luly				a firet c	lav of	the Funding Period	۸٠
	C Units on 7/1/2016	+	1	Added to AC				nits Deleted from A		=	ACC Units on 6/3	
7101	119	_	Omis	0	•		OII	0			119	0/201/
											Column C	
Line No.	(Category	/			_	mn A Ionths		Column Eligible Unit Mont	_	(Is)	Resident Participa	1
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							☐ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family ur				1,	,402		1,4	.02		1,402	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket						0			
	conditions					0			U			
11	Units vacant and not cate	egorized	above			26						
Othe	er ACC Unit Months			•								
12	Units eligible for asset re		-			0						
	and still on ACC (occupie	ed or va	cant)			<u> </u>	_					
13	All other ACC units not co	ategoriz	avode ha			0						

			•	ating Fund Project Nur IN03500
alc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,428	1,428	1,402
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3	1	
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$298.50	\$298.50
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.47	\$304.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$434,783	\$434,783
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$78.14	\$73.61
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$111,584	\$105,115
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,475	\$20,475
10	Cost of independent audit		\$2,285	\$2,285
1	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,856	\$2,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,541	\$28,541
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$574,908	\$568,439
Part	B. Formula Income			
01	PUM formula income		\$205.91	\$205.91
02	PUM change in utility allowances		(\$29.66)	(\$30.21)
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$176.25	\$175.70
)4		ection 2, Line 15, Column B)	\$251,685	\$250,900
	C. Other Formula Provisions	2 (	<del>+201,000</del>	<del>+</del>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	, Emoc of unough ooj	ΨΟ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$323,223	\$317,539
)1 )2	Cost of independent audit (Same as Part A, Line 17		\$2,285	\$2,285
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$323,223	\$2,200 \$317,539
	E. Calculation of Operating Subsidy (HUD Use Or		φ323,223	φ311,339
	Formula amount (same as Part D, Line 03)	" <i>y,</i>		\$317,539
)1 )2	Adjustment due to availability of funds			\$317,539
03	HUD discretionary adjustments			\$0 \$0
J	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectio	n 1				
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
2	lousing Authority of the Cit 40 ANGLING Road ENDALLVILLE IN 46755		ndallville					3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
C	C-2000			<b>✓</b> 12/31	/31	9/30		ı N		3 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	<b>e:</b>				ncial	Analyst:
C	74302167			0536	-				ifer Ch	
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 30	that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Un	its Deleted from A	CC	=	ACC Units on 6/30/2017
	118			0			0			118
Line No.	Catagory	y			<u>Column A</u> Unit Months		<u>Column</u> Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic		4.404			0.4		4.404
	housing eligible family un				1,404		1,4	04		1,404
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		12					
	er ACC Unit Months	*.*	,							
12	Units eligible for asset re	•	-		0					
13	and still on ACC (occupi				0					
	True output rioo utilio filli b	-atouonizi	JU UDUVE	1	U					

			Opera	ating Fund Project Numb IN0360000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
5		1,416	1,416	1,404
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expense Le	evel:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong santy for access representating rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FTIA	110D Wodineations
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>\$077.07</b>	
01	PUM project expense level (PEL)		\$277.97	\$277.97
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.86	\$281.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$399,114	\$399,114
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD	-52722)	\$85.05	\$85.05
16	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$120,431	\$120,431
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$6,523	\$6,523
1	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,832	\$2,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation, or e	conomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	Contonly	\$12,28 <b>0</b>	\$12,2 <b>80</b>
	, , , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plu	s Line 16)	\$531,825	\$531,825
	B. Formula Income		0004.00	
)1	PUM formula income		\$324.60	\$324.60
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and		\$324.60	\$324.60
)4	Total Formula Income (Part B, Line 03 times Section 2, L	ine 15, Column B)	\$459,634	\$459,634
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines	01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04	olus Part C, Line 04)	\$72,191	\$72,191
)2	Cost of independent audit (Same as Part A, Line 10)	, ,	\$6,523	\$6,523
3	Formula amount (greater of Part D, Lines 01 or 02)		\$72,191	\$72,191
	E. Calculation of Operating Subsidy (HUD Use Only)		<b>4.2,</b>	ψ. <b>Ξ</b> , 10 1
)1	Formula amount (same as Part D, Line 03)			\$72,191
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<i>-</i> U	Funds Obligated for Period (Part E, Line 01 minus Line)	02 minus Lino 03)		\$0
04				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency:		Section	11 1		2. Fun	dina	Perio	<b>d:</b> 01/	01/20	18 to 13	2/31/2018
N 1	Mount Vernon Housing Aut 500 Jefferson Street Mr. Vernon IN 47620		<u> </u>	<u> </u>					3. Тур	e of S		ission			
	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	a Fun	d Pro	iect N	Numbe	er:
	G-2002			<b>✓</b> 12/31	3/31	6/30	9/30		IN			7 0		0 0	1 0
	UNS Number:					,		HUD Use O				.   -	J		
				8. ROFO	Code:					ncial	Analy	et.			
0	50283431			0536	Jouc.					e Nze		<u> </u>			
						Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th period	from July			that is prior to the	first o	dav of	the F	undir	ıa Pe	riod:	
	C Units on 7/1/2016	+	1	Added to		-		its Deleted from A0		=				6/30/2	017
	84	Ī		0				0		Ī		84			
						_		Caluman	n	<b>'</b>		Co	olumi	n C	
Line	Category	V				<u>ımn A</u>		Column	_		Res	ident	Parti	<u> </u>	on Unit
No.					Unit I	Months		Eligible Unit Month	ns(EUN	VIS)			/Iontl	•	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic			000		0	00				0	00	
	housing eligible family u					983		9	83				9	83	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing		J. 19.2.2 10.												
03	New units - eligible to red during the funding period	d but not				0			0					0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		haidu												
04	from 10/1 to 12/31 of pre	vious fu	ndina											•	
	period but not included o	n previo	us			0			0					0	
	Calculation of Operating	Subsidy	/												
<b>vac</b> 05	ant Unit Months Units undergoing moderr	nization				0			0						
06	Special use units	iization				0			0						
06a	Units on Line 02 that are	occupie	ed						0						
ooa	by police officers and that								U						
	special use units														
07	Units vacant due to litiga					0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
4.4	conditions		Laba												
11	Units vacant and not cate	egorized	above			13									
	er ACC Unit Months	1.1													
12	Units eligible for asset re	•	-			0									
10	and still on ACC (occupi					10									
13	All other ACC units not c	ategoriz	eu above			12									

			Oper	ating Fund Project Numb IN037000
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,008	996	983
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$280.95	\$280.95
2	Inflation factor		1.02000	1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.57	\$286.57
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$285,424	\$285,424
	ies Expense Level (UEL)		<b>0.115</b> 70	
5	PUM utilities expense level (UEL) (from Line 26 of for		\$115.78	\$115.78
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$115,317	\$115,317
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,137	\$19,137
0	Cost of independent audit		\$3,583	\$3,583
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,786	\$26,786
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$427,527	\$427,527
art E	3. Formula Income			
1	PUM formula income		\$326.26	\$326.26
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$326.26	\$326.26
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$324,955	\$324,955
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	<del></del>		
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$102,572	\$102,572
2	Cost of independent audit (Same as Part A, Line 10		\$3,583	\$3,583
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$102,572	\$102,572
art E	. Calculation of Operating Subsidy (HUD Use Onl		· 1	,
1	Formula amount (same as Part D, Line 03)			\$102,572
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir	us Lino 02 minus Lino 03)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:	Section			2. Fun	dina l	<b>Period:</b> 01/01	/2018 to 1:	2/31/2018
H 6	ousing Authority of the Ci 17 N. WILLIAMS Street NGOLA IN 46703			<u> </u>					e of S	Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Proje	ct Numbe	er:
	-996			<b>✓</b> 12/31		9/30		IN			0 0 0	0 1
	UNS Number:			<u></u>	J 0,00	0,00	HUD Use C				<u> </u>	•   •
			•	8. ROFO Code			1100 030 0	1	acial /	Analyst		
1	02353687			0536	; <b>.</b>				an Zang	Analyst:		
'	02333001			0550	Sectio	n 2		Ouse	2011	9		
Calc	culation of ACC Units	for the	12-mon	th pariod from			nat is prior to the	firet	lay of	the Funding	. Poriod:	
	Units on 7/1/2016	+		Added to ACC	July 1 to Juli		Deleted from A		= =	ACC Units		017
7.00	188		Office	0		UIIILS	0		_	188	011 0/30/2	.017
											umn C	
Line No.	Category	y			Column A Unit Months	Eli	<u>Column</u> igible Unit Mont		/Is)	Resident Pa		on Unit
Cate	gorization of Unit Mo	nths:		+		+	✓ First of Mo	onth	+			
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units				0.440		0.4	40			0.4.40	
	housing eligible family u				2,140		2,1	40			2,140	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous		0			0			0	
Vaca	ant Unit Months			<u>'</u>					,			
05	Units undergoing modern	nization			0			0				
06	Special use units				36			36				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket					0				
	conditions				0			U				
11	Units vacant and not cate	egorized	above		56							
Othe	er ACC Unit Months			•								
12	Units eligible for asset re and still on ACC (occupi	•	•		0							
13	All other ACC units not o				24							

			Oper	ating Fund Project Numb IN039000
alcı 4	ulations Based on Unit Months:		56	
5	Total Unit Months	2,256	2,232	2,140
6	Units eligible for funding for resident	2;230	2,202	2,1.10
	participation activities (Line 15C divided			178
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$277.59	\$277.59
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.48	\$281.48
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$628,263	\$628,263
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$59.87	\$59.87
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,630	\$133,630
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,490	\$39,490
)	Cost of independent audit		\$4,310	\$4,310
	Funding for resident participation activities		\$4,450	\$4,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,762	\$52,762
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$814,655	\$814,655
art E	3. Formula Income			
1	PUM formula income		\$247.29	\$247.29
2	PUM change in utility allowances		(\$98.63)	(\$47.47)
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$148.66	\$199.82
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$331,809	\$445,998
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$47,586
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$47,586
art C	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$482,846	\$416,243
2	Cost of independent audit (Same as Part A, Line 1		\$4,310	\$4,310
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$482,846	\$416,243
art E	. Calculation of Operating Subsidy (HUD Use Or			<del> </del>
l	Formula amount (same as Part D, Line 03)			\$416,243
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1				
1. N	lame and Address of	Public	Housing	g Agency:					2. Fun	ding	Period: 01/01/2018 to 12/31/2018
6	lousing Authority of the Ci 01 S ADAMS Street MARION IN 46953	ty of Mai	rion, IN						3. Тур	✓ (	<b>Submission:</b> Original Revision No
-	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
С	C-2001			<u> </u>	3/31	6/30	9/30	)	I N		4 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	Code:				Finar	ncial	Analyst:
0	49681554			0536						ifer Ch	
						Sectio	n 2				
	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	O that is prior to the	first c	day of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to A	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2017
	100			0				0			100
Line No.	Category	у				<u>ımn A</u> Vlonths		Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units				4	4.4.4		4.4	4.4		4.444
	housing eligible family u				1	,144		1,1	44		1,144
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months			· ·							
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units	•							0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			56					
	er ACC Unit Months		,								
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupi					0					
	True outloi rioo utilio fiol b	LUUUIIL		1		J					

			Орег	ating Fund Project Num IN041000
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,180	1,144
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$382.32	\$382.32
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.67	\$387.67
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$457,451	\$457,451
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$10.83	\$10.50
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$12,779	\$12,390
dd-(	Ons	,		. ,
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$1,671	\$1,671
)	Cost of independent audit		\$1,650	\$1,650
,	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,800	\$4,800
<u>-</u> 3	Information technology fee		\$2,400	\$2,400
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
) 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,896	\$12,896
7 7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$483,126	\$482.737
	3. Formula Income	ne do pius Line 10)	ψ100,120	ψ+02,101
1	PUM formula income		\$7.06	\$7.06
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del>	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$7.06	\$7.06
, ļ	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$8,331	\$8,331
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$6,551	ψ0,33 i
			Φ0	\$0
1	Moving-to-Work (MTW)		\$0 \$7.104	\$0 \$7.104
2	Transition funding		\$7,104	\$7,104
3 1	Other Total Other Formula Provisions (Sum of Par	t C. Lings 01 through 02)	\$0	\$0 \$7.404
	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$7,104	\$7,104
	D. Calculation of Formula Amount	Line Of also Dest O. Line Of	<b>#</b> 404.000	MADA E40
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$481,899	\$481,510
<u>}</u>	Cost of independent audit (Same as Part A, Line 1		\$1,650	\$1,650
} •	Formula amount (greater of Part D, Lines 01 or 02)		\$481,899	\$481,510
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>A</b>
	Formula amount (same as Part D, Line 03)			\$481,510
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	11 00 1 11 00		\$0
<u>3</u> 4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

4 5				•		Section	n 1							
	lame and Address of I		_	J Ag	gency:				2. Fun	ding	Period: 0	1/01/20	18 to 12	/31/2018
	lousing Authority of the Cit	ty of Mai	rion, IN						3. Тур	e of S	Submissio	on:		
_	01 S ADAMS Street MARION IN 46953										Original Revision No	<b>)</b> .		
_	CC Number:			5 1	Fiscal Year End:				6 One		g Fund P		Numbe	r-
	C-2001				12/31 3/31	6/30	9/3	0	I N			<u> </u>	0 0	0 2
	OUNS Number:				12/01 🗀 0/01 💽	0,00	0,0	HUD Use C			7	, , ,	0 0	0   2
				Q	ROFO Code:			1100 000 0	1	ncial	Analyst:			
0	49681554				0536					ifer Ch				
				1	0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	nth r	period from July				e first c	lav of	the Fund	dina Pe	eriod:	
	C Units on 7/1/2016	+			ded to ACC	-		nits Deleted from A		=	ACC Ur			)17
	170	Ī		0		•		0			17			
			l .			_	1	0-1	_		"	Colum	n C	
Line	Category	y				mn A		Column			Resider	nt Parti	—— icipatio	n Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		Mont	•	•
Cate	egorization of Unit Mo	nths:		ļ				✓ First of Mo	onth					
	upied Unit Months							Last of Mo						
01	Occupied dwelling units					0.40		4.0	40			4.0	110	
	housing eligible family u				1	,942		1,9	42			1,9	142	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth					0							0	
	public housing													
03	New units - eligible to rec													
	during the funding period on Lines 01, 02, or 05-13		included			0			0				0	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre	vious fu	nding			0			0				0	
	period but not included o Calculation of Operating					0			0				Ü	
Vac	ant Unit Months	Oubsidy												
05	Units undergoing modern	nization				0			0					
06	Special use units					1			1					
06a	Units on Line 02 that are								0					
	by police officers and the special use units	at also q	ualify as											
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu		ses			0			0					
10	Units vacant due to chan													
	conditions	5 5				0			0					
11	Units vacant and not cate	egorized	above			97								
Oth	er ACC Unit Months			-	ı									
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	cant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe IN0410000
Calci 14	ulations Based on Unit Months:		61	
15	Total Unit Months	2,040	2,004	1,942
16	Units eligible for funding for resident	2,010	2,001	-,
	participation activities (Line 15C divided			162
<b>.</b>	by 12)	namas Laurali		
<b>5pec</b> 17	ial Provision for Calculation Of Utilities Ex	pense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$276.46	\$276.46
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)	5,	\$280.33	\$280.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$561,781	\$561,781
	es Expense Level (UEL)	( , , , , , , , , , , , , , , , , , , ,	\$114.58	Ф444 O4
05	PUM utilities expense level (UEL) (from Line 26 of			\$111.04
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$229,618	\$222,524
Add-(				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$35,234	\$35,234
10	Cost of independent audit		\$3,255	\$3,255
11	Funding for resident participation activities		\$4,050	\$4,050
12 13	Asset management fee Information technology fee		\$8,160	\$8,160
14	Asset repositioning fee		\$4,080 \$0	\$4,080 \$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,779	\$54,779
17	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$846,178	\$839,084
	3. Formula Income	ine ob pius Line 16)	\$040,170	<b>ФОЗЭ,004</b>
01	PUM formula income		\$284.42	\$284.42
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$284.42	\$284.42
04		section 2, Line 15, Column B)	\$569,978	\$569.978
	C. Other Formula Provisions	CCCION 2, EINC 13, COIONN B)	4000,010	4003,370
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$12,064	\$12,064
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$12,064	\$12,064
	D. Calculation of Formula Amount		¥ · =,•• ·	<b>4:2,00:</b>
01	Formula calculation (Part A, Line 17 minus Part B	B. Line 04 plus Part C. Line 04	\$288,264	\$281,170
02	Cost of independent audit (Same as Part A, Line		\$3,255	\$3,255
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$288,264	\$281,170
	. Calculation of Operating Subsidy (HUD Use Or		¥===,== i	<del></del>
01	Formula amount (same as Part D, Line 03)			\$281,170
	Adjustment due to availability of funds			\$0
02				\$0
02	HUD discretionary adjustments			

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	n 1					
1. N	lame and Address of I	Public	Housing	g Ager	ncy:				2. Fun	ding	Period: 01/01/20	18 to 12/31/2018
2	lew Castle Housing Autho 74 S 14TH Street	rity							3. Тур		<b>Submission:</b> Original Revision No	
_	IEW CASTLE IN 47362 ACC Number:			S Eid	scal Year End:				6 One		g Fund Project I	Numbori
	C-2003				2/31 3/31 <b>2</b>	6/20 🗆	9/30	0	I N			
	OUNS Number:			12	./31 <u></u> 3/31 <b>▼</b>	6/30	9/3			U	5 0 0 0	0 0 0 1
7. 0	ons number.							HUD Use C	1			
-	25451406				OFO Code:					n <b>cıal</b> ın Zan	Analyst:	
0	020401406			05	36	Cootio	n		Susa	III Zaii	9111	
Cole	nulation of ACC Units	for the	12 man	46 00	riad fram luly	Section			. first s	lav, af	the Funding De	wied.
	culation of ACC Units C Units on 7/1/2016	+	ı		d to ACC	i to Jun		nits Deleted from A		ay or =	ACC Units on	
700	156	<b>T</b>	Ullits	0	u to ACC	_	UI	nts Deleted from A		_	156	0/30/2017
											Colum	n C
Line	Category	v			<u>Colu</u>	mn A		Column	В		Resident Parti	
No.	. Category	у			Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)	Resident Parti	•
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth		mone	110
	cupied Unit Months	111110.						Last of Mo				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder lea	se		1	,811		1,8	11		1,8	11
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing					12						12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu on previo	nding ous			0			0			0
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	nging ma	arket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			49						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			·	ating Fund Project Nur IN05000
	ulations Based on Unit Months:			
14	Limited vacancies		49	
5	Total Unit Months	1,872	1,860	1,823
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			152
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$276.29	\$276.29
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.16	\$280.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$521,098	\$521,098
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$95.44	\$85.35
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$177,518	\$158,751
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,056	\$7,056
10	Cost of independent audit		\$2,418	\$2,418
11	Funding for resident participation activities		\$3,800	\$3,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,018	\$17,018
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$715,634	\$696,867
	3. Formula Income	ine do pias Eine 10)	ψ. 10,00 .	<del>+ + + + + + + + + + + + + + + + + + + </del>
)1	PUM formula income		\$226.21	\$226.21
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$226.21	\$226.21
	-			
04		ection 2, Line 15, Column B)	\$420,751	\$420,751
	C. Other Formula Provisions		00	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	mt O   Liman Od   Liman OC'	\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$276,116
)2	Cost of independent audit (Same as Part A, Line	•	\$2,418	\$2,418
)3	Formula amount (greater of Part D, Lines 01 or 02		\$294,883	\$276,116
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$276,116
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inuc Lina 02 minuc Lina 02)		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
R	inton Housing Authority Pural Route 2, Box 680 INTON IN 47441						:	3. Туре	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
C	C-2080			<b>✓</b> 12/31	81 🗌 6/30 🔲	9/30		I N	0	5 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use Or	nly		
				8. ROFO Code	:			Finan	cial A	Analyst:
6	23544335			0536					Nzer	-
				•	Sectio	n 2	•			
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Unit	s Deleted from AC	C	=	ACC Units on 6/30/2017
	50			0			0			50
Line No.	Category	y		ı	<u>Column A</u> Jnit Months	E	<u>Column E</u> Eligible Unit Month	_	ls)	Column C  Resident Participation Unit  Months
Cate	│ egorization of Unit Mo	nthe:					✓ First of Mo	nth		MOILLIS
	supied Unit Months	111113.					Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		586		58	36		586
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		14					
	er ACC Unit Months	1.1	,							
12	Units eligible for asset re	•	-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio tiol o	LUGUIL		1	0					

			Oper	ating Fund Project Numb IN055000
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	600	600	586
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>CO40 44</b>	<b>***</b>
)1	PUM project expense level (PEL)		\$312.44 1.02000	\$312.44
2	Inflation factor			1.02000
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$318.69	\$318.69 \$191,214
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$191,214	\$191,214
	es Expense Level (UEL)		<b>\$56.37</b>	<b>\$50.07</b>
5	PUM utilities expense level (UEL) (from Line 26 of the level (UEL)		\$56.37	\$56.37
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,822	\$33,822
dd-0				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,946	\$8,946
0	Cost of independent audit		\$6,895	\$6,895
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$18,266	\$18,266
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$243,302	\$243,302
art E	3. Formula Income			
1	PUM formula income		\$223.47	\$223.47
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$223.47	\$223.47
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$134,082	\$134,082
art C	C. Other Formula Provisions	,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/		<del>, , ,</del>
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$109,220	\$109,220
2	Cost of independent audit (Same as Part A, Line 1		\$6,895	\$6,895
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$109,220	\$109,220
	. Calculation of Operating Subsidy (HUD Use On		,,	, ,
1	Formula amount (same as Part D, Line 03)	•		\$109,220
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

				Section	า 1								
1. N	ame and Address of Public Hou	using	Agency:				2. Fun	ding	Period	<b>i</b> : 01/01	1/2018	to 12/	31/2018
7	olumbus Housing Authority 99 McClure Road OLUMBUS IN 47201						3. Туре	✓	Submis Original Revisior				
_	CC Number:	1	5. Fiscal Year End:				6. Ope	ratin	a Fund	d Proje	ct Nu	mber	
	-2065		12/31 3/31	6/30	9/30		I N		5 8		1 2		4 7
	UNS Number:			0,00	0,00	HUD Use O			1010			•	- I
			8. ROFO Code:			1102 030 0		cial	Analys	.4.			
9	56689269		0536						lhoun	ot.			
	0000200			Section	n 2								
Calc	culation of ACC Units for the 12-	-mont				) that is prior to the	firet d	av o	f the F	unding	Pori	J.	
	1		Added to ACC			its Deleted from AC		ay 0 =		Units			17
7.00	157	iiits r	0		UII	0	,,,		700	157	011 0/	30/20	17
						<del>-</del>					umn (	•	
Line	Category		Colu	mn A		Column	В		Doo!			_	. I I m i 4
No.	Category		Unit M	lonths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resi	dent P	articij onths		1 Unit
Cato	egorization of Unit Months:					☐ First of Mo	nth			141	0111113		
	upied Unit Months					✓ Last of Mo							
01	Occupied dwelling units - by public												
	housing eligible family under lease		1,	,800		1,80	00				1,800		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							C	)	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0				C	)	
04	New units - eligible to receive subsiding from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				C	)	
Vaca	ant Unit Months		·										
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market	i		0			0						
	conditions			0									
11	Units vacant and not categorized about	ove		84									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee	е		0									
	and still on ACC (occupied or vacant												
13	All other ACC units not categorized a	hove		Ο									

			•	ating Fund Project Nur IN0580 <sup>.</sup>
	ulations Based on Unit Months:			
14	Limited vacancies		57	
5	Total Unit Months	1,884	1,857	1,800
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$311.61	\$311.61
)2	Inflation factor		1.02000	1.02000
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.84	\$317.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$590,229	\$590,229
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$33.62	\$33.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$62,432	\$62,432
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,689	\$28,689
10	Cost of independent audit		\$2,341	\$2,341
1	Funding for resident participation activities		\$3,750	\$3,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,768	\$3,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,548	\$38,548
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$691,209	\$691,209
Part I	B. Formula Income		. ,	· · · · · ·
01	PUM formula income		\$204.42	\$204.42
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$204.42	\$204.42
)4	*	ection 2, Line 15, Column B)	\$379,608	\$379,608
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ313,000	ψ313,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enios o i unough os)	ΨU	Ψυ
		Line 04 plus Bort C. Line 0	1) \$244.604	¢044.604
01 02	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1			\$311,601
		,	\$2,341 \$311,601	\$2,341 <b>\$314.601</b>
)3 Part 1	Formula amount (greater of Part D, Lines 01 or 02		\$311,601	\$311,601
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		<b>#044.004</b>
01	Formula amount (same as Part D, Line 03)			\$311,601
02 03	Adjustment due to availability of funds			\$0
JJ	HUD discretionary adjustments			\$0 <b>\$0</b>
04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
1	(nox County Housing Auth 1 Powell Street bicknell IN 47512	ority						3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
C	C-2045			☐ 12/31 ☐ 3/3	81 🗸 6/30 🗌	9/30		I N		6 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	):			Finar	ncial A	Analyst:
1	02149908			0536					e Nzer	
			•	•	Sectio	n 2	,			
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Unit	ts Deleted from AC	CC	=	ACC Units on 6/30/2017
	74			0			0			74
Line No.	Category	y			Column A Unit Months	E	<u>Column</u> Eligible Unit Month	_	(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	nth		
Occ	cupied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units				845		0	45		845
	housing eligible family u				0 <del>4</del> 0		04	40		643
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		24					24
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		19					
	er ACC Unit Months	1.1								
12	Units eligible for asset re	•	•		0					
13	and still on ACC (occupi				0					
	I m out of the arms that t	LUGUIL	JU UDUVE	i i	0					

			Oper	ating Fund Project Numb IN0670000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	888	864	869
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			72
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.90	\$295.90
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.04	\$300.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$259,235	\$259,235
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$126.79	\$126.79
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$109,547	\$109,547
Add-(		····· <b>-</b> /	******	¥ : ; - : - : - : - : - : - : - : - :
			\$0	\$0
)7 )8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		7.	* -
09	Payment in lieu of taxes (PILOT)		\$12,275	\$12,275
10	Cost of independent audit		\$3,375	\$3,375
1	Funding for resident participation activities		\$1,800	\$1,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,776	\$1,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,226	\$19,226
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$388,008	\$388,008
art l	3. Formula Income			
)1	PUM formula income		\$320.67	\$320.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$320.67	\$320.67
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$277,059	\$277,059
art (	C. Other Formula Provisions	,		•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	. 5, 255 51 tillough 65)	ΨΟ	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$110,949	\$110,949
)1 )2	Cost of independent audit (Same as Part A, Line 1		\$3,375	\$110,949 \$3,375
	• • • • • • • • • • • • • • • • • • • •	•		
3	Formula amount (greater of Part D, Lines 01 or 02)		\$110,949	\$110,949
	E. Calculation of Operating Subsidy (HUD Use On	' <u>y)</u>		<b>*</b> 440.040
)1	Formula amount (same as Part D, Line 03)			\$110,949
١0	Adjustment due to availability of funds			\$0
				\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 00		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2018 to 12/31/2018
3	remont Housing Authority 160 Spring Street remont IN 46737	,						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:
C	Ç-2084			☐ 12/31  ✓ 3/3	1 6/30	9/30		I N		8 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:				Finar	ncial A	Analyst:
1	66028266			0536					e Nzer	
				•	Sectio	n 2	,			
	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	that is prior to the	first c	lay of	the Funding Period:
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Uni	ts Deleted from AC	CC	=	ACC Units on 6/30/2017
	40			0			0			40
Line No.	Category	у			Column A	ı	<u>Column</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nthe					✓ First of Mo	nth		Months
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		471		47	71		471
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			<u>'</u>					· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	rket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		9					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio fioli d	LUUUIIZ			U					

			Oper	ating Fund Project Num IN085000
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	480	480	471
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$270.04	<b>#070.04</b>
1	PUM project expense level (PEL)		\$278.91	\$278.91
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$282.81	\$282.81
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$135,749	\$135,749
	es Expense Level (UEL)		0.40.77	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$42.77	\$42.77
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,530	\$20,530
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,467	\$9,467
)	Cost of independent audit		\$2,040	\$2,040
	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,442	\$13,442
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$169,721	\$169,721
	3. Formula Income	ne do pias Line 10)	,,	·,
1	PUM formula income		\$253.25	\$253.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$253.25	\$253.25
1		ection 2, Line 15, Column B)	\$121,560	\$121,560
	C. Other Formula Provisions		1	<b>4</b> -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$48,161	\$48,161
2	Cost of independent audit (Same as Part A, Line 1		\$2,040	\$2,040
3	Formula amount (greater of Part D, Lines 01 or 02)		\$48,161	\$48,161
rt E	. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$48,161
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

	, , , , , , , , , , , , , , , , , , ,										
				Section	า 1						
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2018 to 12/31	/2018	
5	ousing Authority of the City of Rome C 00 Front Street OME CITY IN 46784	ity					3. Туре	✓	Submission: Original Revision No		
_	CC Number:	1	5. Fiscal Year End:				6. Opei	ratir	ng Fund Project Number:		
	-2083		12/31 3/31	6/30	9/30		IN			1	
	UNS Number:			<u> </u>	0,00	HUD Use O				<u> </u>	
			8. ROFO Code:			1102 000 0		cial	Analyst:		
1	61058318		0536						Charles		
	0.0000.0			Section	1 2			-			
Calc	culation of ACC Units for the 12-	mont					first d	av o	of the Funding Period:		
			Added to ACC	-		nits Deleted from A		uy 0 =	1	,	
	50		0		011	0	,,,		50		
Line	Cotogony		Colu	mn A		Column	В		Column C	1.14	
No.	Category		Unit M	lonths		<b>Eligible Unit Month</b>	ns(EUM	s)	Resident Participation Uni Months		
Cata	gorization of Unit Months:					Lirot of Ma	nth		WOILLIS		
						First of Mo	nth				
01	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease		552			5	52		552		
02	Occupied dwelling units - by PHA										
	employee, police officer, or other sec personnel who is not otherwise eligible public housing			0					0		
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months		<b>+</b>			<del> </del>					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	/ as					0				
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0		0					
	conditions			0			U				
11	Units vacant and not categorized abo	ve		48							
Othe	er ACC Unit Months		•								
12	Units eligible for asset repositiong fee	)		0							
	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized al	hove		Ο							

			Oper	ating Fund Project Numl IN089000
	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	600	600	552
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 200.00	<b>****</b>
)1	PUM project expense level (PEL)		\$299.82 1.01400	\$299.82
2	Inflation factor			1.01400
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$304.02 \$182,412	\$304.02 \$182,412
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	imn B)	\$182,412	\$102,412
	· · · · · · · · · · · · · · · · · · ·	( IIID E2722)	\$83.82	¢02.02
5	PUM utilities expense level (UEL) (from Line 26 of			\$83.82
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$50,292	\$50,292
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,376	\$5,376
0	Cost of independent audit		\$6,684	\$6,684
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$14,410	\$14,410
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$247,114	\$247,114
	3. Formula Income			
1	PUM formula income		\$186.54	\$186.54
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$186.54	\$186.54
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$111,924	\$111,924
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	`	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
1	Formula calculation (Part A, Line 17 minus Part B		\$135,190	\$135,190
2	Cost of independent audit (Same as Part A, Line 1	•	\$6,684	\$6,684
3 <b>-</b>	Formula amount (greater of Part D, Lines 01 or 02		\$135,190	\$135,190
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>*</b>
1	Formula amount (same as Part D, Line 03)			\$135,190
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00\		\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

	,				,			,					
						Section	า 1						
1. N	ame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	Period: 01/0	)1/2018 to	12/31/2018
4	reendale Housing Authori 89 LUDLOW Street REENDALE IN 47025	ity							3. Тур	<b>✓</b>	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numi	ber:
С	:-2079				12/31 🗸 3/31 🗌	6/30	9/30	0	I N	_	9 0 0	0 0 0	
7. D	UNS Number:							HUD Use C	nly	1	<del>                                     </del>		<del></del>
				8.	ROFO Code:				Finar	ncial	Analyst:		
1	38252510				0536						lhoun		
				•		Section	n 2		ŀ				
Calc	culation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay o	f the Fundin	g Period	:
ACC	Units on 7/1/2016	+	Units	Ad	ded to ACC	-	Un	its Deleted from A	CC	=	<b>ACC Units</b>	s on 6/30/	/2017
	50			(	0			0			50		
Lina					Colu	mn A		Column	R		Co	lumn C	
No. Category				<u>Column</u> Unit Mon					/Is)	Resident	Participat Ionths	tion Unit	
Cate	gorization of Unit Mo	nths:			1			✓ First of Mo	onth	·			
Осс	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				591			591			591		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0						0				
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	bsidy t included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating			0		0			0				
	ant Unit Months				1			1					
05	Units undergoing modern	nization				1			1				
06	Special use units			0			0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses				3			3					
10	Units vacant due to chan conditions	nging ma	arket		0			0					
11	Units vacant and not cate	egorized	dabove			5							
	er ACC Unit Months	<u> </u>			1								
12	Units eligible for asset re	•	-			0							
13	All other ACC units not c		,	<u>,</u>		0							
		3			1	-							

			Oper	ating Fund Project Numb IN0900000
	ulations Based on Unit Months:			
14	Limited vacancies		5	
5	Total Unit Months	600	600	591
16	Units eligible for funding for resident participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>****</b>	
01	PUM project expense level (PEL)		\$277.87	\$277.87
)2	Inflation factor		1.02000	1.02000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$283.43	\$283.43 \$170,058
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Coli ies Expense Level (UEL)	ımn B)	\$170,058	\$170,058
		( , , , , , , , , , , , , , , , , , , ,	¢52.62	ФГО CO
)5	PUM utilities expense level (UEL) (from Line 26 of		\$53.63	\$53.63
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$32,178	\$32,178
\dd-(				
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,267	\$12,267
0	Cost of independent audit		\$4,370	\$4,370
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$1,200	\$1,200
5	Asset repositioning fee  Costs attributable to changes in federal law, regul	ation or accommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,062	 \$19,062
	, ,	· · · · · · · · · · · · · · · · · · ·	' '	· · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$221,298	\$221,298
1	PUM formula income		\$293.82	\$293.82
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$293.82	\$293.82
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$176,292	\$176,292
	C. Other Formula Provisions	Coulon 2, Emio 10, Column D)	<b>V c</b> ,202	<b>VIII 6,202</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		,	
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$45,006	\$45,006
)2	Cost of independent audit (Same as Part A, Line		\$4,370	\$4,370
3	Formula amount (greater of Part D, Lines 01 or 02		\$45,006	\$45,006
art E	. Calculation of Operating Subsidy (HUD Use O		,	
)1	Formula amount (same as Part D, Line 03)			\$45,006
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/	01/2018 to	12/31/2018
7	lousing Authority of the Ci 01 E MAIN Street ERU IN 46970	ty of Pei	ru					3. Тур	✓ (	<b>Submission</b> Original Revision No	1:	
	CC Number:			5. Fiscal Year E	ind:			6. Ope	eratine	g Fund Pro	iect Numb	er:
С	c-2076			<b>✓</b> 12/31		9/30		I N		9 1 0	0 0 0	
7. D	UNS Number:						HUD Use O					7 1 1
				8. ROFO Code:			1.02 000 0		ncial	Analyst:		
1	30232267			0536	<u> </u>				ifer Ch			
			-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from .			that is prior to the	first o	dav of	the Fundir	na Period:	
	C Units on 7/1/2016	+	1	Added to ACC	-		ts Deleted from AC		=		s on 6/30/	
	104	Ī		0			0		Ī	104		
Line No.	Category				<u>Column A</u> Unit Months		Column B Eligible Unit Months(EUI		VIs)	Resident	olumn C Participat Months	ion Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth		•	110111110	
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	olic										
	housing eligible family under lease				1,205		1,2	05			1,205	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	inding ous		0		0			0			
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				12	:		12				
06a	Units on Line 02 that are by police officers and the special use units						0					
07	Units vacant due to litiga	tion			0		0					
80	Units vacant due to disas		0		0							
09	Units vacant due to casu				0		0					
10	Units vacant due to char	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		19							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
10	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numb IN091000
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,236	1,236	1,205
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			100
hoo	by 12) ial Provision for Calculation Of Utilities Exp	oonso Lovol:		
pec 7	Unit months for which actual consumption	Dense Level:		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	_
	ct Expense Level (PEL)		<b>^</b>	
)1	PUM project expense level (PEL)		\$277.35	\$277.35
2	Inflation factor		1.01400	1.01400
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.23	\$281.23
)4  4:::::::	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$347,600	\$347,600
	ies Expense Level (UEL)	(	\$47.31	¢47.04
5	PUM utilities expense level (UEL) (from Line 26 of			\$47.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$58,475	\$58,475
\dd-(			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,464	\$23,464
0	Cost of independent audit		\$1,369	\$1,369
1 2	Funding for resident participation activities		\$2,500	\$2,500
3	Asset management fee Information technology fee		\$0 \$2,472	\$0 \$2,472
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,805	\$29,805
.7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$435,880	\$435,880
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine ob pius Line 16)	<b>\$433,000</b>	Ψ <b>4</b> 33,000
1	PUM formula income		\$247.04	\$247.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$247.04	\$247.04
4	Total Formula Income (Part B, Line 03 times So	<u> </u>	\$305,341	\$305,341
	C. Other Formula Provisions		7200,0	+100,011
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	,	· · · · · · · · · · · · · · · · · · ·	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$130,539	\$130,539
2	Cost of independent audit (Same as Part A, Line 1		\$1,369	\$1,369
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$130,539	\$130,539
	. Calculation of Operating Subsidy (HUD Use On			•
1	Formula amount (same as Part D, Line 03)			\$130,539
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0