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 I	Housing	g Age	ncy:				2. F	Fur	ding	gР	erioc	1:	01/0	01/	2018	3 to 1	2/3	1/201
1	lousing Authority Providen 00 BROAD Street PROVIDENCE RI 02903	ice							3. 1	Гур	e of ✓	O	ibmis riginal evisior			:	_			
	CC Number:			5. Fi	scal Year Er	nd:			6. (Эре	eratii	ng	Fund	J F	۲o	jec	t N	umb	er:	
B	3-1080			12	2/31 🗌 3/31	✔ 6/30	9/3	0	R		0	Ĩ	0 1		0	0	0	0	0) 1
7. D	UNS Number:							HUD Use C	Dnly				1	_					+	
				8. R	OFO Code:				Fi	ina	ncial	I A	nalys	st:						
1	22759603			01	143				C	Gord	lon E	ima	anuels	on						
						Sectio														
	culation of ACC Units	for the				uly 1 to Jur				st	lay c	of t	i.							
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Ur	hits Deleted from A	CC		=	:	ACC			s c	on 6	/30/2	:01	7
	375			0				0						3	75					
Line No.	Catedory	у				<u>olumn A</u> hit Months		<u>Column</u> Eligible Unit Mont	_	EUI	/Is)		Resi	de	ent	Ра	mn rtic nth:	ipati	on	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth	1								-		
	upied Unit Months							Last of Mo	onth	1										
01	Occupied dwelling units housing eligible family u					4,452		4,4	152							2	1,45	2		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			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 rea 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		
Vac	ant Unit Months													_		_			_	
05	Units undergoing moder	nization				0			0											
06	Special use units	<u> </u>				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	alty loss	es			0			0											
10	Units vacant due to char conditions	nging ma	rket			0			0											
11	Units vacant and not cat	egorized	above			36														
Oth	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi	•	-			0														
13	All other ACC units not c		-			0														

				RI0010
	ulations Based on Unit Months:		22	
4	Limited vacancies		36	
5	Total Unit Months	4,500	4,500	4,452
6	Units eligible for funding for resident			371
	participation activities (Line 15C divided			371
_	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	Castian 2		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$582.51	\$582.51
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$594.74	\$594.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,676,330	\$2,676,330
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$278.85	\$312.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$1,254,825	\$1,406,835
Add-	Ons			
)7	Self-sufficiency		\$64,221	\$64,221
08	Energy loan amortization		\$17,504	\$17,604
09	Payment in lieu of taxes (PILOT)		\$17,677	\$17,677
10	Cost of independent audit		\$8,610	\$8,610
1	Funding for resident participation activities		\$9,275	\$9,275
12	Asset management fee		\$18,000	\$18,000
13	Information technology fee		\$9,000	\$9,000
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	15)	\$144,287	\$144,387
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$4,075,442	\$4,227,552
Part	B. Formula Income			
)1	PUM formula income		\$320.57	\$320.57
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$320.57	\$320.57
)4		Section 2, Line 15, Column B)	\$1,442,565	\$1,442,565
	C. Other Formula Provisions		¢:,::_;eee	¢.,,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0\$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		Ψ0	Ψ
-ant 01	Formula calculation (Part A, Line 17 minus Part B	B Line 04 plus Part C Line 04	\$2,632,877	\$2,784,987
)1)2	Cost of independent audit (Same as Part A, Line		\$2,632,877	
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$8,610 \$2,632,877	\$8,010 \$2,784,987
	E. Calculation of Operating Subsidy (HUD Use Or		<i>Ψ</i> ∠, UJ ∠ ,O77	ψ ∠, /04,30/
				¢0 701 007
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$2,784,987 \$0
				\$0 \$0
03	HUD discretionary adjustments			

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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)

						See	ction '	1															
1. N	lame and Address of	Public I	Housing	g Age	ncy:						2. Fi	une	ding	j Po	eriod	: (01/0)1/2	2018	3 to 1:	2/3	1/20	18
1	lousing Authority Provider 00 BROAD Street PROVIDENCE RI 02903	ice									3. Ty	ype	✓	Ori	bmis iginal visior			:					
	CC Number:			5. Fi	scal Year E	nd:					6. O	ре	ratir	ng	Func	I P	roj	jec	t Nı	umb	er:		
В	-1080			12	2/31 🗌 3/31	1 🖌 6/30) 🗌 9/3	30			R	I	0	(0 1		0	0	0	0	0) 2	2
7. D	UNS Number:								HUD	Use O	nly										+		
				8. R	OFO Code:						Fin	nan	cial	Ar	nalys	st:							
1	22759603			01	143						Go	orde	on Er	mai	nuelso	วท							
						Se	ction 2	2															
	culation of ACC Units	for the				July 1 to						t d	ay o										
ACO	C Units on 7/1/2016	+	Units		d to ACC		- U	Inits De	eleted fro	om AQ	CC		=		ACC			50	n 6/	/30/2	:01	7	
	404			0				1	0				1			40							
Line No.	Catedor	у				<u>Column</u> nit Mont		Eligit	<u>Co</u> ble Unit	lumn Montl	-	UN	s)		Resi		nt I	Pa	mn rtici nths	ipati	on	Uni	ít
Cate	egorization of Unit Mo	nths:						_	✓ First	of Mc	nth									,			
	upied Unit Months								Last	of Mc	onth												
01	Occupied dwelling units housing eligible family u					4,756	;			4,7	56							4	,750	6			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			()													0			
03	New units - eligible to re during 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 fui on previo	nding us			()				0									0			
Vac	ant Unit Months															_		_			_		
05	Units undergoing moder	nization				2	-				25												
06	Special use units	<u> </u>				4	4				4												
06a	Units on Line 02 that are by police officers and the special use units										0												
07	Units vacant due to litiga	tion				(C				0												
80	Units vacant due to disas	sters				(C				0												
09	Units vacant due to casu					(C				0												
10	Units vacant due to char conditions	nging ma	rket			(0				0												
11	Units vacant and not cat	egorized	above			63	3																
Othe	er ACC Unit Months																						
12	Units eligible for asset re and still on ACC (occupi	•	-			()																
13	All other ACC units not c		-			(C																

				RI0010
	ulations Based on Unit Months:			
14	Limited vacancies		63	
5	Total Unit Months	4,848	4,848	4,756
6	Units eligible for funding for resident			200
	participation activities (Line 15C divided			396
	by 12)			
	al 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			
	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			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$610.81	\$610.81
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$623.64	\$623.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$3,023,407	\$3,023,407
	ies Expense Level (UEL)		4 470.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$179.92	\$184.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$872,252	\$892,274
Add-	Ons			
)7	Self-sufficiency		\$69,188	\$69,188
)8	Energy loan amortization		\$42,378	\$42,378
)9	Payment in lieu of taxes (PILOT)		\$55,317	\$55,317
10	Cost of independent audit		\$9,327	\$9,327
1	Funding for resident participation activities		\$9,900	\$9,900
12	Asset management fee		\$19,392	\$19,392
13	Information technology fee		\$9,696	\$9,696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$215,198	\$215,198
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$4,110,857	\$4,130,879
Part I	B. Formula Income			
)1	PUM formula income		\$328.48	\$328.48
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	,	\$328.48	\$328.48
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,592,471	\$1,592,471
Part (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			
01	Formula calculation (Part A, Line 17 minus Part E		\$2,518,386	\$2,538,408
)2	Cost of independent audit (Same as Part A, Line		\$9,327	\$9,327
	Formula amount (greater of Part D, Lines 01 or 0		\$2,518,386	\$2,538,408
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
Part E				\$2,538,408
Part E	Formula amount (same as Part D, Line 03)			
03 Part E 01 02 03	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$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. N	lame and Address of	Public	Housing	g Agency:			2. Fu	nding	Period	: 01	/01	/2018	3 to 12	2/31	/2018
1	lousing Authority Providen 00 BROAD Street PROVIDENCE RI 02903	nce					3. Ту	· 🗸	Submis Original Revisior						
-	CC Number:			5. Fiscal Year End	:		6. Op	oeratin	g Fund	Pro	oje	ct N	umbe	er:	
В	-1080			□ 12/31 □ 3/31 🗸	6/30 🗌 9)/30	R	I 0	0 1	0	0) 0	0	0	3
7. D	UNS Number:					HUD Use	Dnly		4 1		-				
				8. ROFO Code:			Fina	ancial	Analys	t:					
1	22759603			0143					manuels						
				•	Section	2									
	culation of ACC Units	for the	12-mor	th period from July	/ 1 to June	30 that is prior to th	e first	day o	f the Fu	Indi	ng	Per	iod:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC	Uni	ts (on 6	/30/2	017	,
	508			0		0				508					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Columr</u> Eligible Unit Mon		JMs)	Resi	dent	t Pa	umn artic onth:	ipatio	on l	Unit
Cate	egorization of Unit Mo	onths:				First of M	onth								
	upied Unit Months					Last of M	onth								
01	Occupied dwelling units housing eligible family u				5,994	5,	994				;	5,99	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		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 o Calculation of Operating	evious fui on previo	nding us		0		0						0		
Vaca	ant Unit Months														
05	Units undergoing moder	nization			12		12								
06	Special use units				12		12								
06a	Units on Line 02 that are by police officers and that 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	es		0		0								
10	Units vacant due to char conditions	nging ma	rket		0		0								
11	Units vacant and not cat	egorized	above		78										
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										

				RI0010
	ulations Based on Unit Months:			
4	Limited vacancies		78	
5	Total Unit Months	6,096	6,096	5,994
6	Units eligible for funding for resident			500
	participation activities (Line 15C divided			500
	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	Section 2		
ine		Section 3		
.me No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$532.18	\$532.18
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$543.36	\$543.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$3,312,323	\$3,312,323
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$313.22	\$348.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,909,389	\$2,123,664
\dd-	Ons			
)7	Self-sufficiency		\$86,999	\$86,999
8	Energy loan amortization		\$231,288	\$231,289
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$10,763	\$10,763
1	Funding for resident participation activities		\$12,500	\$12,500
12	Asset management fee		\$24,384	\$24,384
3	Information technology fee		\$12,192	\$12,192
14	Asset repositioning fee		\$O	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$378,126	\$378,127
١7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$5,599,838	\$5,814,114
Part	B. Formula Income			
)1	PUM formula income		\$321.68	\$321.68
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$321.68	\$321.68
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,960,961	\$1,960,961
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
Part	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$3,638,877	\$3,853,153
2	Cost of independent audit (Same as Part A, Line	10)	\$10,763	\$10,763
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$3,638,877	\$3,853,153
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$3,853,153
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

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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)

						Sectior	า 1														
1. N	lame and Address of	Public I	Housing	Agency:					2.	Fu	ndin	g F	Period	:k	01/0	01/	201	8 to	12/3	31/20	J18
1	lousing Authority Providen 00 BROAD Street PROVIDENCE RI 02903	ice							3.	Ту	oe of ✓	0	u bmis riginal evisior			:					
-	CC Number:			5. Fiscal	Year End:				6.	Ор	erati	ing	Fund	d F	Pro	jec	ct N	uml	oer:	:	
В	-1080			12/31	3/31 🗸	6/30	9/30			R .	I 0		0 1	1	0	0		1		1	4
7. D	UNS Number:							HUD Use (Onl	у										1	
				8. ROFO	Code:				F	Fina	incia	I A	nalys	st:							
1	22759603			0143									anuels								
						Section	n 2														
	culation of ACC Units	for the	12-mon	th period f	from July	1 to June	e 30	that is prior to th	ne fi	irst	day	of	the F	un	idin	١g	Per	iod	:		
ACC	C Units on 7/1/2016	+	Units	Added to /	ACC	-	Unit	s Deleted from A	ACC	;	=	•	ACC			s c	on 6	/30/	201	17	
	330			0				0						3	30						
Line No.	Catedor	у				u <u>mn A</u> Months	E	<u>Column</u> Eligible Unit Mont		(EU	Ms)		Resi	de	ent	Pa	imn Irtic Inth	ipa	ion	י Un	nit
Cate	gorization of Unit Mo	onths:						First of M	Ion	th											
Occ	upied Unit Months							Last of M	lont	h											
01	Occupied dwelling units housing eligible family u				3	3,909		3,9	909)						3	3,90	9			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0												0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			C)								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			C)								0			
	ant Unit Months													_							
05	Units undergoing moder	nization				0			0												
06	Special use units					0			(
06a	Units on Line 02 that are by police officers and that special use units								C)											
07	Units vacant due to litiga	tion				0			C)											
08	Units vacant due to disas	sters				0			C)											
09	Units vacant due to casu					0			C)											
10	Units vacant due to char conditions	nging ma	rket			0			C)											
11	Units vacant and not cate	egorized	above			51															
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															

			-	ating Fund Project Num RI00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	3,960	3,960	3,909
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			326
	by 12)			
	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			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine		00011011 0		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*--/ --	.
)1	PUM project expense level (PEL)		\$554.87	\$554.87
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)	Imp B)	\$566.52	\$566.52 \$2,243,419
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	imn B)	\$2,243,419	ΦΖ,Ζ4 3,419
			\$259.25	\$259.25
)5)6	PUM utilities expense level (UEL) (from Line 26 of			+
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$1,026,630	\$1,026,630
	Ons		0 50 544	
7	Self-sufficiency		\$56,514	\$56,514
8	Energy loan amortization		\$86,996	\$86,995
9	Payment in lieu of taxes (PILOT)		\$8,886	\$8,886
0	Cost of independent audit		\$7,175	\$7,175
1 2	Funding for resident participation activities		\$8,150	\$8,150
2 3	Asset management fee Information technology fee		\$15,840	\$15,840 \$7,920
3 4	Asset repositioning fee		\$7,920	
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	<u>\$0</u> \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$191,481	\$0 \$191,480
.7		· ·	\$3,461,530	\$3,461,529
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine 06 pius Line 16)	\$3,401,530	\$3,401,529
	PUM formula income		\$324.43	\$324.43
1)2	PUM change in utility allowances		\$324.43	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$0.00	\$324.43
4		ection 2, Line 15, Column B)	\$1,284,743	\$1,284,743
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$1,204,743	\$1,204,743
			\$0	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$0	
2 3	Other		\$0	\$0\$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		40	ψυ
art 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,176,787	\$2,176,786
2	Cost of independent audit (Same as Part A, Line 1		\$7,175	\$7,175
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,176,787	\$2,176,786
	E. Calculation of Operating Subsidy (HUD Use On		ψ2,110,101	Ψ=,110,100
1	Formula amount (same as Part D, Line 03)			\$2,176,786
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	on 1													
1. N	lame and Address of	Public	Housing	g Agen	icy:				2. F	Fur	ding	gР	erioc	1:	01/0	01/	2018	3 to 1	2/3	1/2018
1	lousing Authority Provider 00 BROAD Street PROVIDENCE RI 02903	nce							3. 1	Гур	e of ✓	O	ibmis riginal evisior			:	_			
	CC Number:			5. Fis	cal Year Er	nd:			6. 0	Эре	eratir	ng	Fund	J F	٥r	jec	t N	umb	er:	
В	-1080			12	/31 🗌 3/31	✔ 6/30	9/3	80	R		0		0 1		0	0	0	0	0) 5
7. D	UNS Number:							HUD Use (Dnly				1	_				-		
				8. RC	FO Code:				Fi	ina	ncial	I A	nalys	st:						
1	22759603			014	43				Ģ	Gord	lon E	ma	anuels	on						
						Section	on 2	2												
	culation of ACC Units	for the				uly 1 to Ju	<u>ne 3</u>	0 that is prior to th	e fir	st (lay c	of t	the F	un	din	ıg	Per	iod:		
ACO	C Units on 7/1/2016	+	Units		to ACC	-	Ur	nits Deleted from A	CC		=	:	ACC			s c	on 6	/30/2	201	7
	291			0				0						29	91					
Line No.	(Catedor	у				<u>column A</u> nit Months		<u>Column</u> Eligible Unit Mont	_	EUI	Ns)		Resi	de	ent	Ра	mn rtic nth:	ipati	on	Unit
Cate	egorization of Unit Mo	onths:						First of M	onth	1										
	upied Unit Months							Last of M	onth	1										
01	Occupied dwelling units housing eligible family u					3,453		3,4	453							3	3,45	3		
02	Occupied dwelling units employee, police officer, personnel who is not off public housing	, or other	security			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 re- 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		
Vac	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	ation				0			0											
80	Units vacant due to disa	sters				0			0											
09	Units vacant due to casu	alty loss	es			0			0											
10	Units vacant due to char conditions	nging ma	rket			0			0											
11	Units vacant and not cat	egorized	above			39														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occup		-			0														
13	All other ACC units not c					0														

				RI0010
	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	3,492	3,492	3,453
6	Units eligible for funding for resident			200
	participation activities (Line 15C divided			288
	by 12)			
7	cial Provision for Calculation Of Utilities Ex	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			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$437.49	\$437.49
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.68	\$446.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$1,559,807	\$1,559,807
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$144.83	\$185.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$505,746	\$646,718
\dd-	Ons			
)7	Self-sufficiency		\$49,836	\$49,836
)8	Energy loan amortization		\$18,690	\$18,690
)9	Payment in lieu of taxes (PILOT)		\$29,139	\$29,139
0	Cost of independent audit		\$5,740	\$5,740
1	Funding for resident participation activities		\$7,200	\$7,200
12 13	Asset management fee		\$13,968	\$13,968
4	Information technology fee Asset repositioning fee		\$6,984 \$0	\$6,984
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$131,557	\$131,557
10	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,197,110	\$2,338,082
	B. Formula Income		\$2,137,110	φ2,330,002
)1	PUM formula income		\$226.99	\$226.99
)2	PUM change in utility allowances		(\$0.46)	(\$0.46)
)3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$226.53	\$226.53
)4		ection 2, Line 15, Column B)	\$791,043	\$791,043
	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
Part	D. Calculation of Formula Amount		" 	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,406,067	\$1,547,039
2	Cost of independent audit (Same as Part A, Line 7	,	\$5,740	\$5,740
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,406,067	\$1,547,039
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$1,547,039
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line (12 minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

					Section	1									
1. N	lame and Address of	Public I	Housing	g Agency:			2. Fu	nding	Period	: 01/	/01/	2018	to 12	/31/20	18
1	lousing Authority Provider 00 BROAD Street PROVIDENCE RI 02903	nce					3. Ту	· 🗸	Submis Original Revision			_			
4. A	CC Number:			5. Fiscal Year End			6. Op	peratir	g Fund	Pro	jec	t Nu	ımbe	r:	
В	-1080			12/31 🗌 3/31 🗸	6/30 🗌 9	9/30	R	I 0	0 1	0	0	0	0	0 6	6
7. D	UNS Number:					HUD Use	Only		4 4		4		+	- 1	
				8. ROFO Code:			Fina	ancial	Analys	t:					
1	22759603			0143					nanuelso						
					Section	2									
	culation of ACC Units	for the	12-mor	th period from July	1 to June	30 that is prior to th	e first	day o	f the Fu	Indii	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC	Unit	ts c	on 6/	/30/20)17	
	204			0		0				204					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Columr</u> Eligible Unit Mon		JMs)	Resid	lent	Ра	imn Irtici Inths	patio	on Uni	ít
Cate	gorization of Unit Mo	onths:				First of M	onth								
	upied Unit Months					Last of M	onth								
01	Occupied dwelling units housing eligible family u				2,429	2,	429				2	2,429	9		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		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 fui on previo	nding us		0		0						0		
Vaca	ant Unit Months														
05	Units undergoing moder	nization			5		5								
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	ition			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	-			0		0								
10	Units vacant due to char conditions	nging ma	rket		0		0								
11	Units vacant and not cat	egorized	above		14										
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										

				RI00100
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	2,448	2,448	2,429
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			202
	by 12)			
	cial 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			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.96	\$442.96
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.26	\$452.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,107,132	\$1,107,132
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$150.86	\$175.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$369,305	\$429,257
Add-	Ons			
)7	Self-sufficiency		\$34,939	\$34,939
8	Energy loan amortization		\$12,859	\$12,859
)9	Payment in lieu of taxes (PILOT)		\$15,127	\$15,127
10	Cost of independent audit		\$4,305	\$4,305
1	Funding for resident participation activities		\$5,050	\$5,050
2	Asset management fee		\$9,792	\$9,792
3	Information technology fee		\$4,896	\$4,896
4	Asset repositioning fee		\$0	\$0
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	15)	\$86,968	\$86,968
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,563,405	\$1,623,357
Part I	B. Formula Income			
)1	PUM formula income		\$234.66	\$234.66
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$234.66	\$234.66
)4		ection 2, Line 15, Column B)	\$574,448	\$574,448
Part (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
Part I	D. Calculation of Formula Amount		i	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$988,957	\$1,048,909
2	Cost of independent audit (Same as Part A, Line		\$4,305	\$4,305
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$988,957	\$1,048,909
art E	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	
1	Formula amount (same as Part D, Line 03)			\$1,048,909
)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)

					ę	Section	่า 1													
1. N	lame and Address of	Public	Housing	Agency:					2	. Fu	ndin	ng F	Perioc	ł:	01/0)1/2	2018	8 to 1	2/3	1/2018
1	lousing Authority Provider 00 BROAD Street PROVIDENCE RI 02903	ice							3	. Ту	pe o ✓	0	ubmis Priginal evisior			:				
	CC Number:			5. Fiscal Yea	ar End:				6	. Op	erat	ing	Fund	d F	۲oj	jeci	: Nu	umb	er:	
В	3-1080			12/31	3/31 🖌 6	6/30 🗌 9	9/30			R	1	0	0 1		0	0	0	0	0) 7
7. D	UNS Number:							HUD Use	e On	ly		1								
				8. ROFO Co	de:					Fina	ancia	al A	nalys	st:						
1	22759603			0143						Go	don	Em	anuels	on						
						Section														
	culation of ACC Units	1											1							
ACO	C Units on 7/1/2016	+	Units	Added to AC	C	-	Units	<u>S Deleted from</u>	AC	C		-	ACC			5 0	n 6/	/30/2	01	7
	194			0				0				1		19	94	-		•		
Line No.	Catedor	у			<u>Colun</u> Unit M		E	<u>Colum</u> ligible Unit Mo			Ms)		Resi	de	ent	olur Par Nor	tici	pati	on	Unit
Cate	egorization of Unit Mo	nths:						First of	Mor	hth							iuna	>		
	upied Unit Months							Last of I	Mon	th										
01	Occupied dwelling units housing eligible family u				2.2	299			2,29	9						2	,299	9		
02	Occupied dwelling units				_,_			-	_,0								,			
02	employee, police officer, personnel who is not oth public housing	or other	security			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 fui on previo	nding us			0				0								0		
Vaca	ant Unit Months											1								
05	Units undergoing moder	nization				8				8										
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					0				0										
10	Units vacant due to char conditions	nging ma	rket			0				0										
11	Units vacant and not cat	egorized	above			21														
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														

				RI00100
	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	2,328	2,328	2,299
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			192
_	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	Ocation 0		
1		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		ł	
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$441.09	\$441.09
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.35	\$450.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,048,415	\$1,048,415
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$147.09	\$173.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$342,426	\$404,606
Add-	Ons			
)7	Self-sufficiency		\$33,223	\$33,223
08	Energy loan amortization		\$15,915	\$15,914
09	Payment in lieu of taxes (PILOT)		\$21,355	\$21,355
10	Cost of independent audit		\$3,588	\$3,588
1	Funding for resident participation activities		\$4,800	\$4,800
12	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, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$92,849	\$92,848
17	Total Formula Expenses (Part A, Line 04 plus L		\$1,483,690	\$1,545,869
	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	
)1	PUM formula income		\$243.60	\$243.60
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$243.60	\$243.60
)4		Section 2, Line 15, Column B)	\$567,101	\$567,101
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount			γυ
)1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C. Line 04) \$916,589	\$978,768
)2	Cost of independent audit (Same as Part A, Line		\$3,588	\$3,588
)2)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,500 \$916,589	\$3,566 \$978,768
	E. Calculation of Operating Subsidy (HUD Use O		4910,009	4310,100
	Formula amount (same as Part D, Line 03)			\$978,768
Part I				
Part I 01				U-71
	Adjustment due to availability of funds HUD discretionary adjustments			\$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)

						Sectio	on 1													
1. N	lame and Address of	Public	Housing	g Agen	icy:				2. I	Fur	ding	g P	Perioc	1:	01/0	01/	2018	3 to 1	2/3	1/2018
1	lousing Authority Provider 00 BROAD Street PROVIDENCE RI 02903	ice							3. 1	Тур	e of ✓	0	ubmis riginal evisior			:	_			
	CC Number:			5. Fis	cal Year E	nd:			6. (Op	erati	ng	Fund	J F	۲o	jec	t N	umb	er:	
B	3-1080			12	/31 🗌 3/31	✔ 6/30] 9/3	0	R		0		0 1		0	0	0	0	0	8 0
7. D	UNS Number:							HUD Use C	Dnly	,	1	_	1	_						
				8. RC	FO Code:				Fi	ina	ncia	I A	nalys	st:						
1	22759603			014	43				(Gore	lon E	ma	anuels	on						
						Sectio														
	culation of ACC Units	1				uly 1 to Ju				st			1							
ACO	C Units on 7/1/2016	+	Units		to ACC	-	U	hits Deleted from A	CC		=		ACC			s c	on 6	/30/2	201	7
	106			0				0						10	06	_				
Line No.	Catedor	у				<u>olumn A</u> nit Months		Column Eligible Unit Mont	_	EUI	VIS)		Resi	de	ent	Ра	mn rtic nth:	ipati	on	Unit
Cate	egorization of Unit Mo	onths:						First of Me	onth	n								-		
	upied Unit Months							Last of Mo							-					
01	Occupied dwelling units housing eligible family u					1,264		1,2	264							1	,26	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			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 fui on previo	nding us			0			0									0		
	ant Unit Months							1												
05	Units undergoing moder	nization				0			0											
06 06 o	Special use units		d			0			0											
06a	Units on Line 02 that are by police officers and that 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 conditions	nging ma	rket			0			0											
11	Units vacant and not cat	egorized	above			8														
Oth	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		-			0														

			C poi	ating Fund Project Num RI00100
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,272	1,272	1,264
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
	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 2		
ine	1	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$446.46	\$446.46
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.84	\$455.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$579,828	\$579,828
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$143.17	\$150.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$182,112	\$191,830
\dd-	Ons			
)7	Self-sufficiency		\$18,154	\$18,154
8	Energy loan amortization		\$7,600	\$7,600
)9	Payment in lieu of taxes (PILOT)		\$8,734	\$8,734
0	Cost of independent audit		\$2,153	\$2,153
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,088	\$5,088
3	Information technology fee		\$2,544	\$2,544
4	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)	\$46,898	\$46,898
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$808,838	\$818,556
Part	B. Formula Income			
)1	PUM formula income		\$222.29	\$222.29
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$222.29	\$222.29
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$282,753	\$282,753
art (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
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$526,085	\$535,803
2	Cost of independent audit (Same as Part A, Line		\$2,153	\$2,153
3	Formula amount (greater of Part D, Lines 01 or 02		\$526,085	\$535,803
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$535,803
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 I	Housing	g Agency:			2. Fu	nding	Period	: 01/	/01/	2018	to 12	/31/20	018
1	lousing Authority Providen 00 BROAD Street PROVIDENCE RI 02903	nce					3. Ту		Submis Original Revision			_			
-	CC Number:			5. Fiscal Year End			6. Op	eratin	g Fund	Pro	ojec	ct Nu	umbe	r:	
В	-1080			□ 12/31 □ 3/31 🗸	6/30 🗌 9	/30	R	I 0	0 1	0	0	0	0	0	9
7. D	UNS Number:					HUD Use (Dnly		<u> </u> I		-	-			
				8. ROFO Code:			Fina	ancial	Analys	t:					
1	22759603			0143					nanuelso						
				ł	Section	2									
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to th	e first	day o	f the Fu	ındiı	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	- (Units Deleted from A	CC	=	ACC	Unit	ts c	on 6/	30/20)17	
	194			0		0				194					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		Ms)	Resid	lent	Pa	imn Irtici Inths	patio	n Ur	nit
Cate	egorization of Unit Mo	onths:				First of M	onth								
	upied Unit Months					Last of M	onth								
01	Occupied dwelling units housing eligible family u				2,294	2,2	294				2	2,294	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		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 o Calculation of Operating	evious fui on previo	nding us		0		0						0		
Vaca	ant Unit Months														
05	Units undergoing moder	nization			15		15								
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	ition			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	-			0		0								
10	Units vacant due to char conditions	nging ma	rket		0		0								
11	Units vacant and not cat	egorized	above		19										
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										

				ating Fund Project Nur RI0010
alc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	2,328	2,328	2,294
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	by 12)			
Зрес	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	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$441.09	\$441.09
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.35	\$450.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,048,415	\$1,048,415
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$146.36	\$182.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$340,726	\$424,697
Add-	Ons			
)7	Self-sufficiency		\$33,223	\$33,223
)8	Energy loan amortization		\$13,165	\$13,164
)9	Payment in lieu of taxes (PILOT)		\$13,626	\$13,626
10	Cost of independent audit		\$3,588	\$3,588
1	Funding for resident participation activities		\$4,775	\$4,775
12	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, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$82,345	\$82,344
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,471,486	\$1,555,456
art I	3. Formula Income			
)1	PUM formula income		\$221.82	\$221.82
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$221.82	\$221.82
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$516,397	\$516,397
Part 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 Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$955,089	\$1,039,059
)2	Cost of independent audit (Same as Part A, Line	10)	\$3,588	\$3,588
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$955,089	\$1,039,059
Part E	E. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$1,039,059
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
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)

						Sectio	n 1													
1. N	ame and Address of	Public	Housing	g Ag	ency:				2. I	Fur	nding	gР	eriod	: 0	1/0	1/20	18	to 12	/31	/2018
2	ousing Authority of the Ci 14 ROOSEVELT Avenue AWTUCKET RI 02860		wtucket						3	Гур	e of ✓	Or	ibmis iginal evision							
	CC Number:			5. F	Fiscal Year End:				6. (Ор	erati	ng	Fund	Pr	oj	ect I	٧u	mbe	r:	
N	Y 342				12/31 🖌 3/31 🗌	6/30	9/30	0	R	1		Ē	0 2	0	Ĩ		0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly	,		-		-		1				
				8. F	ROFO Code:				F	ina	ncia	I AI	nalys	t:						
0	93212215			(0143				(Gord	don E	ma	nuelsc	n						
						Sectio														
	ulation of ACC Units	for the	1			1 to Jun	e 30	0 that is prior to the	e fir	st	day (
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Un	its Deleted from A	CC		=	:	ACC			on	6/3	30/20)17	7
	292			0				101						19′						
Line					Colu	ımn A		Column	в							um		-		
No.	Catedory	у				Months		Eligible Unit Mont	 hs(l	EUI	VIS)		Resid	den				oatio	n I	Unit
Cate	gorization of Unit Mo	nthe						✓ First of Mo	antk		-				IV	ont	ns			
	upied Unit Months	mms.						Last of Mo	onth	<u>ו</u> ו										
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u	• •			2	2,265		2,2	265							2,2	65			
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0											C			
	public housing		ilgible for			0											0			
03	New units - eligible to re-																			
	during the funding period on Lines 01, 02, or 05-13		included			0			0								C			
04	New units - eligible to rea		bsidy																	
	from 10/1 to 12/31 of pre					0			0								C	ļ		
	period but not included of Calculation of Operating					0			0											
Vaca	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 that								0											
	special use units	at also q	uality as																	
07	Units vacant due to litiga	ition				0			0											
08	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	l above			27														
	er ACC Unit Months														_					
12	Units eligible for asset re		-			0														
13	and still on ACC (occupi					0														
13	All other ACC units not c	alegoriz	eu apove			0														

4 5 6	Iations Based on Unit Months: Limited vacancies Total Unit Months			
5 [°] 6				
6	Total Linit Months		27	
1		2,292	2,292	2,265
	Units eligible for funding for resident			
	participation activities (Line 15C divided			189
	by 12)			
	al Provision for Calculation Of Utilities Ex	pense 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		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part A	A. Formula Expenses		+ +	
	t Expense Level (PEL)			
01	PUM project expense level (PEL)		\$542.31	\$542.31
	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$553.70	\$553.70
	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,269,080	\$1,269,080
Jtilitie	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$268.91	\$268.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$616,342	\$616,342
Add-O	Ins			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,269	\$19,269
0	Cost of independent audit		\$2,237	\$2,237
1	Funding for resident participation activities		\$4,725	\$4,725
	Asset management fee		\$9,168	\$9,168
	Information technology fee		\$4,584	\$4,584
	Asset repositioning fee		\$0	\$0
	Costs attributable to changes in federal law, regul		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$39,983	\$39,983
l7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,925,405	\$1,925,405
art B	. Formula Income			
)1	PUM formula income		\$346.08	\$346.08
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$346.08	\$346.08
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$793,215	\$793,215
	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, Y	rt C, Lines 01 through 03)	\$0	\$0
	. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,132,190	\$1,132,190
2	Cost of independent audit (Same as Part A, Line		\$2,237	\$2,237
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,132,190	\$1,132,190
	Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$1,132,190
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$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)

						Sectio	n 1									
1. N	lame and Address of F	Public I	Housing	Agency:					2. Fun	ding	Period	: 01/	01/2018	to 12	/31/2	:018
2	Housing Authority of the Cit 14 ROOSEVELT Avenue PAWTUCKET RI 02860		/tucket						3. Туре	 ✓ 	Submis Original Revision		:			
	ACC Number:			5. Fiscal Y	ear End				6. Ope	ratin	g Fund	l Pro	ject Nu	mbe	r:	
N	IY 342			12/31	/ 3/31	6/30	9/3	0	R I	0	0 2		0 0	0	1	2
7. D	OUNS Number:							HUD Use C	niv		II	-				-
				8. ROFO C	Code:					cial	Analys	t:				
C	93212215			0143							nanuelso					
						Sectio	n 2		ł							
Calo	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	ie 30	0 that is prior to the	e first d	ay of	the Fu	undir	ng Perio	od:		
ACO	C Units on 7/1/2016	+	Units	Added to A		-	Un	nits Deleted from A	CC	=	ACC	Unit	s on 6/	30/20	017	
	163			0				0				163				
Line No.	("ategory	/				umn <u>A</u> Months		<u>Column</u> Eligible Unit Mont	_	ls)	Resid	dent	olumn (Partici _l Months	_ oatio	on Ur	nit
Cate	egorization of Unit Mo	nths:						First of Mo								
Occ	upied Unit Months							Last of Mo	onth							
01	Occupied dwelling units - housing eligible family ur					1,890		1,8	90				1,890			
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0							()		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0				()		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fur n previo	nding			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 that special use units								0							
07	Units vacant due to litigat	tion				0			0							
08	Units vacant due to disas	sters				0			0							
09	Units vacant due to casu					0			0							
10	Units vacant due to chan conditions	ging ma	rket			0			0							
11	Units vacant and not cate	egorized	above			42										
Oth	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupie		-			0										
13	All other ACC units not ca					24										

			•	ating Fund Project Num RI00200
	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,956	1,932	1,890
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
	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			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description			HUD Modifications
No.	•		Requested by PHA	
	A. Formula Expenses			
	ect Expense Level (PEL) PUM project expense level (PEL)		\$559.68	Ф <i>ЕЕ</i> О ОО
)1 2	Inflation factor		1.02100	<u>\$559.68</u> 1.02100
1 <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$571.43	\$571.43
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$1,104,003	\$1,104,003
	ies Expense Level (UEL)		\$1,104,000	φ1,101,000
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$271.49	\$271.49
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$524.519	\$524,519
-	Ons		402 4;010	φ024,010
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		\$1,241	\$1,241
1	Funding for resident participation activities		\$3,950	\$3,950
2	Asset management fee		\$7,824	\$7,824
3	Information technology fee		\$3,912	\$3,912
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)	\$21,674	\$21,674
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,650,196	\$1,650,196
art	B. Formula Income			
1	PUM formula income		\$312.46	\$312.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$312.46	\$312.46
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$603,673	\$603,673
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		\$1,046,523	\$1,046,523
2	Cost of independent audit (Same as Part A, Line	,	\$1,241	\$1,241
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,046,523	\$1,046,523
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,046,523
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	1		\$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 Pu	blic ł	Housing	y Ag	ency:				2. Fun	ding	Period	: 01/	01/2018	to 12	2/31/2	2018
2	Housing Authority of the City c 14 ROOSEVELT Avenue PAWTUCKET RI 02860	of Paw	vtucket						3. Туре	 ((Submis Driginal Revision		:			
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	a Fund	Pro	iect Nu	mbe	r:	
N	NY 342				12/31 🖌 3/31		9/30)	R I	0	0 2	0	0 0	0	0	3
7. D	OUNS Number:							HUD Use C	niv	-				-	-	-
				8 F	ROFO Code:					cial	Analys	f•				
C	93212215)143						nanuelso					
						Sectio	n 2									-
Calo	culation of ACC Units for	r the	12-mon	th p	eriod from Julv) that is prior to the	e first d	av of	the Fu	Indir	a Peri	od:		
		+			ed to ACC	-	1	its Deleted from A		=	1		s on 6/		017	
	171			0		1		0				171				
Line No.	Category					umn <u>A</u> Months		<u>Column</u> Eligible Unit Montl	-	ls)	Resid	lent	olumn (Partici Months	_ patio	on Ui	nit
Cate	egorization of Unit Montl	hs:						First of Mo	onth							
	cupied Unit Months							Last of Mo								
01	Occupied dwelling units - by housing eligible family under				2	2,021		2,0	21				2,021			
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other	security	,		0							()		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0				()		
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fur previo	nding us			0			0				()		
Vac	ant Unit Months															
05	Units undergoing moderniza	ation				0			0							
06	Special use units	<u> </u>				0			0							
06a	Units on Line 02 that are oc by police officers and that a special use units								0							
07	Units vacant due to litigation	n				0			0							
08	Units vacant due to disaster	rs				0			0							
09	Units vacant due to casualty	y loss	es			0			0							
10	Units vacant due to changin conditions	ng ma	rket			0			0							
11	Units vacant and not catego	orized	above			31										
Oth	er ACC Unit Months															
12	Units eligible for asset reposed and still on ACC (occupied					0								_	_	
13	All other ACC units not cate					0										

			•	ating Fund Project Num RI00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	2,052	2,052	2,021
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			168
	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			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramily for about oppositioning for	Section 3		
ine	Description		Doguostod by DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
' roje)1	ct Expense Level (PEL)		\$452.37	Ф <i>4Б</i> О ОТ
2	PUM project expense level (PEL) Inflation factor		1.02100	<u>\$452.37</u> 1.02100
2	PUM inflated PEL (Part A, Line 01 times Line 02)		\$461.87	\$461.87
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$947,757	\$947,757
	ies Expense Level (UEL)		\$541,101	¢0
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$194.87	\$194.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	<u> </u>	\$399,873	\$399,873
dd-			\$000,010	
7	Self-sufficiency		\$28,626	\$28,626
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,853	\$21,853
0	Cost of independent audit		\$1,310	\$1,310
1	Funding for resident participation activities		\$4,200	\$4,200
2	Asset management fee		\$8,208	\$8,208
3	Information technology fee		\$4,104	\$4,104
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)	\$68,301	\$68,301
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,415,931	\$1,415,931
art	3. Formula Income		· · ·	
1	PUM formula income		\$309.10	\$309.10
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$309.10	\$309.10
4		ection 2, Line 15, Column B)	\$634,273	\$634,273
art (2. 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			A== , == -
1	Formula calculation (Part A, Line 17 minus Part B		\$781,658	\$781,658
2	Cost of independent audit (Same as Part A, Line 1	,	\$1,310	\$1,310
3	Formula amount (greater of Part D, Lines 01 or 02		\$781,658	\$781,658
	. Calculation of Operating Subsidy (HUD Use Or	11y)		A704 0F0
art E				\$781,658
art E 1	Formula amount (same as Part D, Line 03)			^
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$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)

1. N	lame and Address of Public Housing	Agency:	Sectio		2. Fund	ina	Period	: 01/	01/201	8 t(0 12	/31	/201	8
	lousing Authority of the City of Pawtucket	, 5, ,											. =0 .	_
	14 ROOSEVELT Avenue				3. Туре		Driginal	sion	•					
	PAWTUCKET RI 02860						Revision	No						
4. A	CC Number:	5. Fiscal Year End			6. Opera	atin	g Fund	Pro	ject N	un	ıbe	r:		
N	IY 342	□ 12/31 🖌 3/31 □	6/30	9/30	R I	0	0 2	0	0 0)	0	0	4	
7. D	OUNS Number:			HUD Use	Only						1			
		8. ROFO Code:			Financ	ial <i>i</i>	Analys	t:						
C	93212215	0143					nanuelso							
		•	Sectio	n 2										
Calo	culation of ACC Units for the 12-mor	th period from July	1 to Jun	e 30 that is prior to the	ne first da	y of	the Fu	ndir	ng Per	io	d:			
ACO	C Units on 7/1/2016 + Units	Added to ACC	-	Units Deleted from	ACC	=	ACC	Unit	s on 6	5/3	0/20)17	7	
	250	0		0				250						
		0.1		Colum	B			Co	olumn	С				
Line No.	Category		umn A				Resid	lent	Partic	;ip:	atio	n l	Unit	
NO.	•	Unit	Months	Eligible Unit Mon	ths(EUMs	5)			Nonth	-				
Cate	egorization of Unit Months:			✓ First of N	lonth									
Occ	upied Unit Months			Last of N	lonth									
01	Occupied dwelling units - by public			0	000				0.00	<u>.</u>				
	housing eligible family under lease		2,922	2	922				2,92	.2				
02	Occupied dwelling units - by PHA													
	employee, police officer, or other security personnel who is not otherwise eligible for		0							0				
	public housing		-							-				
03	New units - eligible to receive subsidy													
	during the funding period but not included 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		_							0				
	period but not included on previous		0		0					0				
Vaa	Calculation of Operating Subsidy ant Unit Months													
05	Units undergoing modernization		0		0									
06	Special use units		0		0									
06a	Units on Line 02 that are occupied		-		0									
	by police officers and that also qualify as				U U									
	special use units													
07	Units vacant due to litigation		0		0									
08 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		0									
11	Units vacant and not categorized above		54											
	er ACC Unit Months	<u> </u>												
12	Units eligible for asset repositiong fee													
	and still on ACC (occupied or vacant)		0											
13	All other ACC units not categorized above		24											

			Oper	rating Fund Project Num RI00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	3,000	2,976	2,922
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			244
Spec	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 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$447.98	\$447.98
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.39	\$457.39 \$1,361,193
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	лпп в)	\$1,361,193	\$1,301,193
			\$182.80	\$182.80
)5)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$544,013	\$102.00
Add-		лпп в)	\$344,013	\$044,013
			\$42,409	¢42,400
)7)8	Self-sufficiency		\$0	\$42,409 \$0
)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
10	Cost of independent audit		\$1,900	\$1,900
1	Funding for resident participation activities		\$6,100	\$6,100
	Asset management fee		\$12,000	\$12,000
3	Information technology fee		\$6,000	\$6,000
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)	\$115,530	\$115,530
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,020,736	\$2,020,736
Part	B. Formula Income	· · · · · · · · · · · · · · · · · · ·		
)1	PUM formula income		\$361.13	\$361.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$361.13	\$361.13
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,074,723	\$1,074,723
art (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		*0 40,040	*•••••••••••••
)1	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 7		\$946,013	\$946,013
)2)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,900 \$946,013	\$1,900 \$946,013
	E. Calculation of Operating Subsidy (HUD Use Or		\$940,UIS	Φ940,013
)1	Formula amount (same as Part D, Line 03)			\$946,013
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00	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 Hous	ing A	gency:				2. Fun	ding	Period	: 01/01	/2018	to 12/	31/2018
2	lousing Authority of the City of Pawtucke 14 ROOSEVELT Avenue AWTUCKET RI 02860	et					3. Тур	 Image: A set of the set of the	Submis Original Revision				
4. A	CC Number:	5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ct Nu	mber	r:
N	IY 342		12/31 🖌 3/31 🗌	6/30	9/30	0	RI	0	0 2	1 Î	0 0	1 1	0 5
7. D	OUNS Number:				-	HUD Use C	nlv	-					
		8	ROFO Code:					ncial	Analys	t:			
0	93212215		0143						nanuelso				
				Sectio	n 2								
Calc	culation of ACC Units for the 12-n	nonth	period from July				e first d	lay of	f the Fu	nding	Perio	d:	
			Ided to ACC	-		nits Deleted from A		=		Units			17
	112		0	1		0				112			
						Column	D			Col	umn (;	
Line No.	Category			umn A			-	• •	Resid	lent P	articip	atio	n Unit
NO.			Unit	Months		Eligible Unit Montl	ns(EUN	is)			onths		
Cate	egorization of Unit Months:					First of Mo							
Occ	upied Unit Months					Last of Mo	onth						
01	Occupied dwelling units - by public housing eligible family under lease			1,326		1,3	26				1,326		
02	Occupied dwelling units - by PHA employee, police officer, or other secu personnel who is not otherwise eligible public housing			0							C	1	
03	New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13	ded		0			0				C)	
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				C	I	
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						
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			0						
11	Units vacant and not categorized abov	е		18									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee and still on ACC (occupied or vacant)			0									
13	All other ACC units not categorized ab	ove		0									

				R100200
	ulations Based on Unit Months:		10	
4	Limited vacancies		18	
5	Total Unit Months	1,344	1,344	1,326
6	Units eligible for funding for resident			111
	participation activities (Line 15C divided			111
	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	Castian 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$434.40	\$434.40
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	-)	\$443.52	\$443.52
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$596,091	\$596,091
	ties Expense Level (UEL)		\$ 470.00	A
05	PUM utilities expense level (UEL) (from Line 26 of		\$170.08	\$170.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$228,588	\$228,588
Add-	Ons			
)7	Self-sufficiency		\$19,082	\$19,082
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,601	\$15,601
10	Cost of independent audit		\$858	\$858
1	Funding for resident participation activities		\$2,775	\$2,775
12	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
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)	\$46,380	\$46,380
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$871,059	\$871,059
Part	B. Formula Income			
)1	PUM formula income		\$295.63	\$295.63
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$295.63	\$295.63
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$397,327	\$397,327
Part	C. Other Formula Provisions		I	
01	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
Part	D. Calculation of Formula Amount	× /	· · · · · · · · · · · · · · · · · · ·	
D1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$473,732	\$473,732
)2	Cost of independent audit (Same as Part A, Line		\$858	\$858
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$473,732	\$473,732
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	· •
)1	Formula amount (same as Part D, Line 03)			\$473,732
)2	Adjustment due to availability of funds			\$0
2				\$0
03	HUD discretionary adjustments			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)

					Sectio	n 1								
1. N	lame and Address of	Public I	Housing	Agency:				2. Fund	ding	Period	: 01/	01/2018	to 12	/31/201
2	lousing Authority of the Ci 14 ROOSEVELT Avenue PAWTUCKET RI 02860		vtucket					3. Туре	 ((Submis Original Revision		:		
	CC Number:			5. Fiscal Year End:				6. Ope				iect Nu	mhe	r٠
	IY 342			□ 12/31 √ 3/31 □	6/30	9/30		R I	0	0 2			0	06
	UNS Number:				0,00	0,00	HUD Use C		v	0 2	v	0 0	v	0 0
				8. ROFO Code:			100 036 0		cial	Analys	4 .			
0	93212215			0143						nanuelso				
	5002 T22 T0			0145	Sectio	n 2		0014						
Calo	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	e first d	av of	the Fi	ındir	a Perio	d:	
	C Units on 7/1/2016	+		Added to ACC	-		its Deleted from A		=			s on 6/)17
	96	1 .		0	1	0111	0	00			96	0 011 0/		
Line No.	('otodor	У			<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	ls)	Resid	dent	olumn (Particij Aonths	-	on Unit
Cate	egorization of Unit Mo	onths:				+	First of Mo	onth						
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units housing eligible family u	• •		1	1,093		1,0	93				1,093		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0							()	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0				()	
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us		0			0				()	
Vaca	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	ation			0			0						
08	Units vacant due to disa	sters			0			0						
09	Units vacant due to casu	alty loss	es		0			0						
10	Units vacant due to char conditions	nging ma	rket		0			0						
11	Units vacant and not cat	egorized	above		59									
Othe	er ACC Unit Months			<u>ч</u>										
12	Units eligible for asset re and still on ACC (occup				0									
13	All other ACC units not c				0									

			-	ating Fund Project Nui RI0020
Calc	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,152	1,128	1,093
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	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			
	eligibility for asset repositioning fee	Section 3		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
٥roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.23	\$425.23
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.16	\$434.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$489,732	\$489,732
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	<i>k</i>	\$163.28	\$163.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$184,180	\$184,180
Add-	Ons			
)7	Self-sufficiency		\$15,904	\$15,904
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,716	\$20,716
10	Cost of independent audit		\$704	\$704
11	Funding for resident participation activities		\$2,275	\$2,275
12	Asset management fee		\$4,608	\$4,608
13	Information technology fee		\$2,304	\$2,304
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	,	\$46,511	\$46,511
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$720,423	\$720,423
	B. Formula Income			
)1	PUM formula income		\$383.64	\$383.64
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$383.64	\$383.64
)4		ection 2, Line 15, Column B)	\$432,746	\$432,746
	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		\$287,677	\$287,677
	Cost of independent audit (Same as Part A, Line		\$704	\$704
	Formula amount (greater of Part D, Lines 01 or 02		\$287,677	\$287,677
)3				
)3 Part I	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		
01	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)	iiy)		\$287,677
)3 Part I	E. Calculation of Operating Subsidy (HUD Use Or	"y)		\$287,677 \$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. N	ame and Address of	Public I	Housing A	gency:			2. Fund	ing l	Perio	d: 01/0	1/2018	to 12/	31/2018
2	lousing Authority of the Ci 14 ROOSEVELT Avenue		vtucket				3. Туре	🖌 C	ubmi Drigina Revisio	I			
	AWTUCKET RI 02860		5				C. On on						
	CC Number:		5.	Fiscal Year End		2/22	6. Opera	- 1	-	^		I I	
	Y 342] 12/31 🖌 3/31 🗌	6/30	9/30	R I	0	0 2	2 0	0 0	0	0 7
1. D	UNS Number:					HUD Use							
	00040045		8.	ROFO Code:			Financ Gordor						
0	93212215			0143	• <i>·</i> ·	•	Gordon	n Em	anuels	son			
0-1-		6 (h	10	we when the foregoing the large	Section		(h a fluat da		()		Deale		
	culation of ACC Units C Units on 7/1/2016	1			1								47
ACC	1	+		ded to ACC		Units Deleted from	ACC	=	ACC	C Units	on 6/3	50/20	17
	I 			0		0				•			
Line	Catanan			Col	umn A	Colun	nn B		_		lumn (_	
No.	Categor	у		Unit	Months	Eligible Unit Mo	onths(EUMs	5)	Res	ident P M	articip onths		n Unit
Cate	gorization of Unit Mo	onths:				✓ First of	Month						
Occ	upied Unit Months					Last of	Month						
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 public housing	, or other	security		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 rea from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui 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 that special use units						0						
07	Units vacant due to litiga	ition			0		0						
08	Units vacant due to disa	sters			0		0						
09	Units vacant due to casu	alty loss	es		0		0						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		0								
Othe	er ACC Unit Months			+									
12	Units eligible for asset re and still on ACC (occupi		-		12								
13	All other ACC units not c				0								

			ating Fund Project Nun RI00200
Calc	ulations Based on Unit Months:		
14	Limited vacancies	0	
15	Total Unit Months 12	0	0
16	Units eligible for funding for resident		_
	participation activities (Line 15C divided		0
	by 12)		
-	ial 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		
	removal from inventory, including		
	eligibility for asset repositioning fee		
	Section	3	
Line No.	Description	Requested by PHA	HUD Modifications
	A. Formula Expenses	l l	
	ct Expense Level (PEL)		
01	PUM project expense level (PEL)	\$582.70	\$582.70
02	Inflation factor	1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$594.94	\$594.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$0	\$0
Utiliti	ies Expense Level (UEL)		
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$0	\$0
Add-0		<u>+</u>	·
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	\$0	\$0
11	Funding for resident participation activities	\$0	\$0 \$0
12	Asset management fee	\$48	\$48
13	Information technology fee	\$13	\$24
14	Asset repositioning fee	\$3,549	\$3,549
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)	\$3,621	\$3,621
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$3,621	\$3,621
	B. Formula Income	\$3,021	ψ3,021
	PUM formula income	00.0 1	¢0.00
01		\$0.00	\$0.00
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$0.00 \$0.00	\$0.00 \$0.00
04 Domt C	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column	B) \$0	\$0
	C. Other Formula Provisions	¢0	<u>^</u>
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	04) \$2.004	* ~ ~~ ·
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line		\$3,621
02	Cost of independent audit (Same as Part A, Line 10)	\$0 \$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	\$3,621	\$3,621
	E. Calculation of Operating Subsidy (HUD Use Only)		A
01	Formula amount (same as Part D, Line 03)		\$3,621
02	Adjustment due to availability of funds		\$0
03 04	HUD discretionary adjustments	2)	\$0
144	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

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

					Section	1					-		-				
1. N	lame and Address of	Public I	Housing	g Agency:			2. F	un	ding	Perio	d:	01/	/01	/201	8 to	12/3	31/2018
6	Voonsocket Housing Auth 79 SOCIAL Street	-					3. T	ур	✓	Subm Origina Revisio	al						
	VOONSOCKET RI 0289	5		5. Fiscal Year End			6 0)no							uml		
	ACC Number:			✓ 12/31 3/31		9/30	0. C	T.		g Fur	3	0	Ť.	1	1	1	
	UNS Number:			▼ 12/31 □ 3/31 □				I	U	U	3	U	U) (, (<u>, </u>	0 1
1.0	ing number.					HUD Use	1		-!-!	A In		_					
	95970554			8. ROFO Code: 0143						Analy nanuel							
	19391 0334			0143	Sectior	2		Jora		nanaci	501	•				-	
Calo	culation of ACC Units	for the	12-mon	th period from July			he fire	st d	av o	f the l	Fur	ndir	na	Por	hoi		
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from		5t u	ay 0 =				-		6/30/		17
	282	- ·	Unito	0	-	0	700					282			,00	201	
							_					С	olı	ımn	С	-	
Line	(Catedor	v			<u>umn A</u>	Colun				Res	id					lion	n Unit
No.		,		Unit	Months	Eligible Unit Mo	nths(E	EUN	ls)		, i ca c			onth			- Onit
Cate	egorization of Unit Mo	onths:				✓ First of	Month										
	upied Unit Months					Last of	Month										
01	Occupied dwelling units housing eligible family u	• •			3,345	:	3,345						;	3,34	5		
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 05-1	d but not			0		0								0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0		0								0		
Vac	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	ation			0		0										
08	Units vacant due to disa				0		0										
09	Units vacant due to casu	alty loss	es		4		4										
10	Units vacant due to char conditions	nging ma	rket		0		0										
11	Units vacant and not cat	eaorized	above		35												
	er ACC Unit Months	- 90.1200															
12	Units eligible for asset re	eposition	a fee														
	and still on ACC (occup	ied or va	cant)		0												
13	All other ACC units not o	categoriz	ed above		0												

				R100300
	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	3,384	3,384	3,345
6	Units eligible for funding for resident participation activities (Line 15C divided			279
	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			
	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)		\$558.28	\$558.28
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$570.00	\$570.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,928,880	\$1,928,880
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$236.18	\$236.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$799,233	\$799,233
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$51,950	\$51,950
10 1	Cost of independent audit Funding for resident participation activities		\$2,021 \$6,975	\$2,021 \$6,975
2	Asset management fee		\$13,536	\$0,975
3	Information technology fee		\$15,550	\$6,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$81,250	\$81,250
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$2,809,363	\$2,809,363
art l	B. Formula Income			
)1	PUM formula income		\$402.55	\$402.55
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li		\$402.55	\$402.55
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,362,229	\$1,362,229
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		\$0	\$0
art i)1	Formula calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	B Line 04 plus Part C Line 04)	\$1,447,134	\$1,447,134
2	Cost of independent audit (Same as Part A, Line		\$1,447,134 \$2,021	\$1,447,134
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,447,134	\$1,447,134
	E. Calculation of Operating Subsidy (HUD Use O		¥ ., ,	¥ 1, 1 1, 104
1	Formula amount (same as Part D, Line 03)	••		\$1,447,134
)2	Adjustment due to availability of funds			\$0
03	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

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	j Age	ency:				2.	Fu	ndiı	۱g	Perio	d:	01/	01/	2018	3 to 1	2/3	1/201	8
6	/oonsocket Housing Autho 79 SOCIAL Street /OONSOCKET RI 02895	-							3.	Ту	be c	/ 0	ubmi Driginal Revisio	I							
-	CC Number:)		5. Fi	iscal Year End:				6.	On	era	_	g Fun				t N	umb	er:		-
	Y393				2/31 3/31		9/30		-	R	-	0	0 3	1	0	0	1		0		_
7. D	UNS Number:							HUD Use (Onl	v	-	-			-			-	1-		_
				8. R	OFO Code:				1	-	inci	al /	Analys	st:							_
0	95970554				143								anuels							-	
						Sectior	n 2														
	ulation of ACC Units	for the	12-mon	th pe	eriod from July	1 to June	e 30	that is prior to th	le f	irst	day	of	the F	ur	ndir	١g	Per	iod:			
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Unit	ts Deleted from A		;	4	=	ACC			s c	on 6	/30/2	01	7	
	300			0				0				1		3	00						
Line No.	(Catodory	y				<u>umn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	(EU	Ms)		Resi	ide	ent	Pa	intic nth	ipati	on	Unit	:
Cate	gorization of Unit Mo	nthe						First of M	lon	łh		-			ľ	wi0	1111	3			
	upied Unit Months	11115.						Last of M													_
01	Occupied dwelling units	- by pub	lic																		
	housing eligible family u	nder lea	se		3	3,501		3,5	501							3	3,50	1			
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			
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			0			()								0			
	ant Unit Months													_		_			_		
05	Units undergoing modern	nization				0)											
06 06a	Special use units Units on Line 02 that are		d			48			48												
00a	by police officers and that special use units								()											
07	Units vacant due to litiga	tion				0			()											
08	Units vacant due to disas	sters				0			()											
09	Units vacant due to casu					0			()											
10	Units vacant due to chan conditions					0			()											
11	Units vacant and not cate	egorized	above			51															
	er ACC Unit Months						_														
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

				R10030
Calc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	3,600	3,600	3,501
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			292
	by 12)			
Spe	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			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$599.09	\$599.09
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$611.67	\$611.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,202,012	\$2,202,012
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$238.01	\$238.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$856,836	\$856,836
Add-	Ons			. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$30,556	\$30,556
10	Cost of independent audit		\$2,121	\$2,121
1	Funding for resident participation activities		\$7,300	\$7,300
12	Asset management fee		\$14,400	\$14,400
13	Information technology fee		\$7,200	\$7,200
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		\$61,577	\$61,577
17	Total Formula Expenses (Part A, Line 04 plus L		\$3,120,425	\$3,120,425
	B. Formula Income		\$6,120,420	ψ0,120,420
)1	PUM formula income		\$326.95	\$326.95
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$326.95	\$326.95
)4		ection 2, Line 15, Column B)	\$1,177,020	\$1,177,020
	C. Other Formula Provisions		¢-;;•=•	• .,,•=•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		÷.	ΨŬ
- art 01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,943,405	\$1,943,405
)2	Cost of independent audit (Same as Part A, Line 1		\$2,121	\$2,121
)2	Formula amount (greater of Part D, Lines 01 or 02		\$1,943,405	\$1,943,405
	E. Calculation of Operating Subsidy (HUD Use Or		¥1,070,700	ψι,στσ,τσσ
)1	Formula amount (same as Part D, Line 03)	.,		\$1,943,405
	Adjustment due to availability of funds			\$0
)2				
)2 03	HUD discretionary adjustments			\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	1											
1. N	ame and Address of I	Public	Housing	Age	ncy:				2. Fu	ndin	g P	eriod	: 01/	01/20)18	to 12	/31	/2018
6	/oonsocket Housing Autho 79 SOCIAL Street /OONSOCKET RI 02895	-							3. Ту	pe of ✓	<u>o</u> r	ibmis riginal evision		:				
	CC Number:	,		5. Fi	scal Year End:				6. Op	erati	ing	Fund	Pro	ject	Nu	mbe	r:	
N	Y393			✓ 12	2/31 3/31	6/30 9	9/30		R			0 3	0	0	0	0	0	3
7. D	UNS Number:							HUD Use C	nly				-	ļ		II		- 1
				8. R	OFO Code:				Fina	ancia	al A	nalys	t:					
0	95970554			01	43				Go	rdon E	Ema	nuelso	on					
						Section	2											
	culation of ACC Units	for the				1 to June	30 that is	prior to the	e first	day	of t	he Fu	Indir	ng P	erio	od:		
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Units Dele	ted from A	CC	_ =	=	ACC		s on	6/:	30/20)17	,
	126			0				0			1		126					
Line No.	Category	y				<u>ımn A</u> Nonths	Eligible	<u>Column</u> • Unit Montl	-	JMs)		Resid	dent	olum Part Nont	icij	_ patio	on l	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth									
	upied Unit Months							Last of Mo										
01	Occupied dwelling units housing eligible family u				1	,476		1,4	76					1,4	176			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r 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			·													_	
05	Units undergoing modern	nization				0			0									
06 06a	Special use units		- d			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									
08	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	l above			36												
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												

				RI00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,512	1,512	1,476
5	Units eligible for funding for resident			400
	participation activities (Line 15C divided			123
	by 12)			
peo 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense 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	Destation			
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$466.79	\$466.79
2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D	\$476.59	\$476.59 \$720,604
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Jmn B)	\$720,604	\$720,604
	ties Expense Level (UEL)		\$0.00	¢457.00
)5	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$157.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	лтп в)	\$0	\$237,475
	Ons		\$ 0	^
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9 0	Payment in lieu of taxes (PILOT)		\$38,863	\$38,863
1	Cost of independent audit Funding for resident participation activities		\$903 \$3,075	<u>\$903</u> \$3,075
2	Asset management fee		\$6,048	\$6,048
3	Information technology fee		\$3,024	\$3,024
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		\$51,913	\$51,913
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$772,517	\$1,009,992
Part	B. Formula Income			
)1	PUM formula income		\$431.69	\$431.69
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$431.69	\$431.69
)4		ection 2, Line 15, Column B)	\$652,715	\$652,715
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
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$119,802	\$357,277
2	Cost of independent audit (Same as Part A, Line	10)	\$903	\$903
3	Formula amount (greater of Part D, Lines 01 or 02		\$119,802	\$357,277
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$357,277
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

					Section	1									-		-	
1. N	lame and Address of	Public I	Housing	Agency:			2	2. Fu	ndin	g P	Period	: 01	/0	1/201	18 f	:0 12	/31	/2018
6	Voonsocket Housing Auth 79 SOCIAL Street	-					3	3. Ту	pe of	0	ubmis riginal evision							
	VOONSOCKET RI 0289	5		5. Fiscal Year End						_			_	-				
-	CC Number:			5. FISCAI Year End ✓ 12/31 3/31		0/20	e			Ē	Fund	1	Ť	1	1	1		
	IY393 DUNS Number:			▼ 12/31 _ 3/31 _	6/30	9/30)	0 3	0	_	0	0	0	0	4
1.0	ins number.					HUD U	se Or											
	95970554			8. ROFO Code:							nalys anuelso							
0	193970334			0143	Sectior	<u>, </u>		001		_1110		///						
Cale	culation of ACC Units	for the	12-mon	th period from July			o tho	firet	dav	oft	tho Er	ındi	in		ric	d		
	C Units on 7/1/2016	+		Added to ACC		Units Deleted fro				=	ACC		-)17	7
	198	- T	onits	0		0		0	+ -	_	700	198			0/0	0/20	,	
		1										C	;ol	umi	n C			
Line	Catedor	v		Col	umn A		ımn E				Resid	-				-	n I	Unit
No.		,		Unit	Months	Eligible Unit N	lonth	s(EU	Ms)		Nesi			onth		ano		Jint
Cate	egorization of Unit Mo	onths:				First o	f Mor	nth							-			
	upied Unit Months					Last o	f Mor	hth										
01	Occupied dwelling units	- by pub	lic					-							~-			
	housing eligible family u				2,325		2,32	5						2,3	25			
02	Occupied dwelling units																	
	employee, police officer personnel who is not oth				0										0			
	public housing		ligible for		-										-			
03	New units - eligible to re																	
	during the funding period on Lines 01, 02, or 05-1		included		0			0							0			
04	New units - eligible to re		osidy															
	from 10/1 to 12/31 of pre				0			0							0			
	period but not included of Calculation of Operating				0			0							Ũ			
Vac	ant Unit Months	Cubblay																
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	ation			0			0										
08	Units vacant due to disa				0			0										
09	Units vacant due to casu		es		0			0		-								
10	Units vacant due to char																	
	conditions				0			0										
11	Units vacant and not cat	egorized	above		51													
Othe	er ACC Unit Months																	
12	Units eligible for asset re	eposition	g fee		0													
	and still on ACC (occup		,		0													
13	All other ACC units not of	categoriz	ed above		0													

				R100300
	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	2,376	2,376	2,325
6	Units eligible for funding for resident			104
	participation activities (Line 15C divided			194
	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			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$454.95	\$454.95
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$464.50	\$464.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,103,652	\$1,103,652
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$131.38	\$131.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$312,159	\$312,159
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$57,280	\$57,280
10	Cost of independent audit		\$1,419	\$1,419
1	Funding for resident participation activities		\$4,850	\$4,850
12	Asset management fee		\$9,504	\$9,504
13	Information technology fee		\$4,752	\$4,752
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		\$77,805	\$77,805
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,493,616	\$1,493,616
Part	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · ·
)1	PUM formula income		\$393.45	\$393.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$393.45	\$393.45
)4		ection 2, Line 15, Column B)	\$934,837	\$934,837
	C. Other Formula Provisions			400 I,001
)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	\$0
	D. Calculation of Formula Amount		÷**	
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$558,779	\$558,779
)2	Cost of independent audit (Same as Part A, Line		\$1,419	\$1,419
3	Formula amount (greater of Part D, Lines 01 or 02		\$558,779	\$558,779
	E. Calculation of Operating Subsidy (HUD Use Or		4550,113	φ 3 30,113
				\$558,779
Part I	Formula amount (same as Part D. Line 03)			
Part I 01	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			<u>\$0</u>
Part I	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

					Sectio	n 1											
1. N	lame and Address of I	Public I	Housing	g Agency:				2. Fu	nding	Perio	: 0	1/0	1/20)18	to 1	2/3	1/2018
6	Voonsocket Housing Autho 79 SOCIAL Street VOONSOCKET RI 02895	-						3. Ту	pe of	Submi Original Revisio							
	CC Number:)		5. Fiscal Year E	nd:			6. Or	eratir	ng Fun			ect	Nu	mb	er:	
	IY393			✓ 12/31 3/31		9/30		R	1 0	0 3	1	Ĩ	0	0	0		
	UNS Number:				0,00	0,00	HUD Use C					<u></u>	•	-	-		
				8. ROFO Code:					ancial	Analys	st.						
0	95970554			0143						manuels							
				0110	Sectio	n 2		1					-				
Calc	culation of ACC Units	for the	12-mon	th period from J			is prior to the	e first	day o	f the F	und	lin	g P	eri	od:		
	C Units on 7/1/2016	+		Added to ACC	-		leted from A		=	ACC						201	7
	153			0			0				15	3					
Line No.	Catedory	y		-	<u>Column A</u> Init Months	Eligib	<u>Column</u> le Unit Montl	-	JMs)	Resi		nt F	lum Part Iont	tici	pati	on	Unit
Cate	egorization of Unit Mo	nths:					First of Mo	onth									
	upied Unit Months					[Last of Mo	onth									
01	Occupied dwelling units housing eligible family u				1,808		1,8	808					1,8	808	}		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	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 fui n previo	nding us		0			0						(0		
	ant Unit Months																
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									
08	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	rket		0			0									
11	Units vacant and not cate	egorized	above		28												
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												

			-	RI00300
	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,836	1,836	1,808
6	Units eligible for funding for resident participation activities (Line 15C divided			151
	by 12)			
Spee	cial Provision for Calculation Of Utilities Exp	oense 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	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		· ·	
01	PUM project expense level (PEL)		\$425.44	\$425.44
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.37	\$434.37
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$797,503	\$797,503
	ties Expense Level (UEL)		¢127.70	¢407.70
)5	PUM utilities expense level (UEL) (from Line 26 of		\$137.70	\$137.70
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$252,817	\$252,817
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,275	\$37,275
10	Cost of independent audit		\$1,096	\$1,096
1	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$7,344	\$7,344
13 14	Information technology fee Asset repositioning fee		\$3,672	\$3,672
14	Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,162	\$53,162
		,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,103,482	\$1,103,482
	B. Formula Income		\$250.40	0 050.40
)1	PUM formula income		\$353.16	\$353.16
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	vac 01 and 02)	\$0.00 \$353.16	\$0.00 \$353.16
		1		
)4		ection 2, Line 15, Column B)	\$648,402	\$648,402
	C. Other Formula Provisions		¢0	¢0
)1	Moving-to-Work (MTW)		\$0 \$0	<u>\$0</u> \$0
)2)3	Transition funding Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			ΦΟ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04) \$455,080	\$455.080
)2	Cost of independent audit (Same as Part A, Line 1		\$1,096	\$455,080
)3	Formula amount (greater of Part D, Lines 01 or 02		\$455,080	\$455,080
	E. Calculation of Operating Subsidy (HUD Use Or		φ 1 05,000	¥+35,000
)1	Formula amount (same as Part D, Line 03)			\$455,080
)2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0
03				ΨŬ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Sectior	า 1												
1. N	ame and Address of I	Public H	lousing	Agency:					2	. Fu	nding	g Pe	eriod:	01/	/01,	/2018	3 to 12	2/31	/2018
6	/oonsocket Housing Autho 79 SOCIAL Street /OONSOCKET RI 02895	-							3	. Ту	be of ✓	Orig	bmis ginal vision						
	CC Number:	,		5. Fiscal Y	ear End:				6	. Op	eratii		Fund			- ct N	umbe	er:	
N	Y393			✔ 12/31	3/31	6/30	9/30			R	I 0			0	0	1	1	0	6
7. D	UNS Number:							HUD Us	e On	ly		-					_		
				8. ROFO (Code:				1		ncial	An	alyst						-
0	95970554			0143									nuelso						
						Section	n 2		•										
	ulation of ACC Units	for the				1 to Jun	e 30	that is prior to	the f	irst	day c								
ACC	C Units on 7/1/2016	+	Units	Added to A	ACC	-	Unit	s Deleted from	n AC	0	=	1	ACC		s (on 6	/30/2	017	1
	153			0				0						153					
Line No.	(Cotodor)	y				i <u>mn A</u> Ionths	E	<u>Colur</u> Eligible Unit Mo			Ms)	F	Resid	ent	Pa	imn Irtic Inth:	ipatio	on (Unit
Cate	gorization of Unit Mo	nths:						First of	Mor	th				-			-		
	upied Unit Months							Last of	Mon	th									
01	Occupied dwelling units housing eligible family units	• •			1	,750			1,75	0						1,75	0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	osidy 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 fur n previou	nding			0				0							0		
Vaca	ant Unit Months																		
05	Units undergoing modern	nization				0				0									
06	Special use units	<u> </u>				12				2									
06a	Units on Line 02 that are by police officers and that special use units									0									
07	Units vacant due to litigation	tion				0				0									
08	Units vacant due to disas	sters				0				0									
09	Units vacant due to casu					0				0									
10	Units vacant due to chan conditions	ging mai	rket			0				0									
11	Units vacant and not cate	egorized	above			70													
	er ACC Unit Months			1			_												
12	Units eligible for asset re and still on ACC (occupie					0													
13	All other ACC units not c	ategorize	ed above			4													

			•	rating Fund Project Num RI00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	1,836	1,817	1,750
6	Units eligible for funding for resident participation activities (Line 15C divided			146
	by 12)			
5pec 7	Lial Provision for Calculation Of Utilities Expo	ense 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	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$444.13	\$444.13
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.46	\$453.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$823,937	\$823,937
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$154.48	\$154.48
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$280,690	\$280,690
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,264	\$31,264
0	Cost of independent audit		\$1,089	\$1,089
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$7,344	\$7,344
13	Information technology fee		\$3,672	\$3,672
14 15	Asset repositioning fee	tion or occommy	\$0 \$0	<u>\$0</u> \$0
16	Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through 1		\$0 \$47,019	\$0 \$47,019
		,		
17	Total Formula Expenses (Part A, Line 04 plus Lin B. Formula Income	ie uo pius Line 16)	\$1,151,646	\$1,151,646
)1	PUM formula income		\$341.89	\$341.89
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$341.89	\$341.89
)4		ction 2, Line 15, Column B)	\$621,214	\$621,214
	C. Other Formula Provisions		\$021,211	4021,211
)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
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04) \$530,432	\$530,432
)2	Cost of independent audit (Same as Part A, Line 10		\$1,089	\$1,089
	Formula amount (greater of Part D, Lines 01 or 02)		\$530,432	\$530,432
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
Part I				\$530,432
Part I)1	Formula amount (same as Part D, Line 03)			
03 Part I 01 02 03	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$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. N	ame and Address of I	Public	Housing	g Age	ncy:				2. Fu	nding	J Perio	od: 0)1/0	1/20	18 t	o 12	/31	/2018
3	entral Falls Housing Auth 0 WASHINGTON Street ENTRAL FALLS RI 0286	-							3. Ту	pe of ✓	Subr Origin Revisi	al						
-	CC Number:	50		5. Fi	scal Year End:				6. Op	eratir	ng Fu	nd P	roj	ect N	Nur	nbe	r:	
N	Y-472			1:	2/31 🗌 3/31 🗌	6/30 🖌 9	9/30		R	I 0	0	4 (0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	nly									
				8. R	OFO Code:				Fina	ncial	Anal	yst:						
0	42176966			01	143				Go	don E	manue	lson						
						Section	2											
	ulation of ACC Units	for the				1 1				day c	1							
ACC	C Units on 7/1/2016	+	Units		d to ACC		Units De	eleted from A	CC	=	AC	C Ur		on	6/3	0/20)17	·
	125			0				0				12						
Line No.	Category	y				<u>ımn A</u> Vonths	Eligit	<u>Column</u> Die Unit Monti	_	Ms)	Re	sider	nt F	lumi Parti Iontl	cip	-	n l	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth					•				
	upied Unit Months							Last of Mo										
01	Occupied dwelling units				1	,489		1,4	90					1,4	00			
	housing eligible family u				I	,403		1,4	09					1,4	09			
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 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	vious fu n previo	nding us			0			0						0			
	ant Unit Months														_		_	
05	Units undergoing modern	nization				0			0									
06 06a	Special use units Units on Line 02 that are		. d			0			0									
06a	by police officers and that special use units								0									
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 conditions	iging ma	irket			0			0									
11	Units vacant and not cate	egorized	labove			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												

			- -	ating Fund Project Nur RI0040
Calc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,500	1,500	1,489
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	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	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$430.29	\$430.29
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$439.33	\$439.33
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$658,995	\$658,995
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$142.27	\$142.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$213,405	\$213,405
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,550	\$28,550
0	Cost of independent audit		\$1,075	\$1,075
1	Funding for resident participation activities		\$3,100	\$3,100
12	Asset management fee		\$6,000	\$6,000
3	Information technology fee		\$3,000	\$3,000
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)	\$41,725	\$41,725
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$914,125	\$914,125
art l	B. Formula Income		· · ·	
)1	PUM formula income		\$354.23	\$354.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$354.23	\$354.23
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$531,345	\$531,345
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
Part I	D. Calculation of Formula Amount			· · · ·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$382,780	\$382,780
)2	Cost of independent audit (Same as Part A, Line		\$1,075	\$1,075
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$382,780	\$382,780
	E. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$382,780
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	The 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	ame and Address of F	Public	Housing	Agency:					2. Fu	nding) Perio	d: 01	/01/2	2018	to 12	2/31	/2018
3	entral Falls Housing Authon 0 WASHINGTON Street ENTRAL FALLS RI 0286	-							3. Ту	pe of	Subm Origina Revisio	al					
-	CC Number:	55		5. Fiscal	Year End:				6. Op	erati	ng Fur			t Ni	ımbe	er:	
	Y-472			12/31	3/31	6/30 🗸 9	9/30		R	1 0		4 0	0	1	1	0	2
7. D	UNS Number:							HUD Use C					-			-	
				8. ROFO	Code:				1	ncial	Analy	st:					
0	42176966			0143							manuel						
				ļ		Section	2		4				-				
Calc	ulation of ACC Units	for the	12-mon	th period	from July	1 to June	30 that	is prior to the	e first	day c	of the l	Fundi	ng F	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to	ACC	-	<u>Units De</u>	leted from A	CC	=	AC	C Unit	ts o	n 6/	/30/2	017	7
	202			0				0				202					
Line					Colu	ımn A		Column	в			C	olur	nn	C		
No.	Category	y				Months	Fligib	ole Unit Mont		Me)	Res	sident	Par	rtici	patio	on	Unit
					Unit	NOTITIS	-		•	11137			Mor	nths	\$		
	gorization of Unit Mo	nths:						✓ First of Mo									
	upied Unit Months	<u> </u>		1			1	Last of Mo	onth								
01	Occupied dwelling units - housing eligible family ur				2	,409		2,4	109				2	,409	Э		
02	Occupied dwelling units					,		,									
02	employee, police officer,																
	personnel who is not othe	erwise e	ligible for			0									0		
03	public housing New units - eligible to rec		haidu														
03	during the funding period					0			0						0		
	on Lines 01, 02, or 05-13	3				0			0						<u> </u>		
04	New units - eligible to rec																
	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 06a	Special use units Units on Line 02 that are	ocounic	, d			0			0								
00a	by police officers and that								0								
	special use units		,														
07	Units vacant due to litigat					0			0								
08	Units vacant due to disas					0			0								
09	Units vacant due to casu					0			0								
10	Units vacant due to chan	ging ma	arket			0			0								
11	conditions	agorizod	labovo			15											
11 Oth	Units vacant and not cate or ACC Unit Months	syonzeo	abuve			15											
12	Units eligible for asset re	nosition	a fee														
12	and still on ACC (occupie		-			0											
13	All other ACC units not ca					6											
. <u> </u>						~											

				R10040
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	2,430	2,424	2,409
6	Units eligible for funding for resident			004
	participation activities (Line 15C divided			201
	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 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.49	\$420.49
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.32	\$429.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,040,672	\$1,040,672
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$129.85	\$129.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$314,756	\$314,756
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,248	\$37,248
10	Cost of independent audit		\$1,868	\$1,868
1	Funding for resident participation activities		\$5,025	\$5,025
12	Asset management fee		\$9,720	\$9,720
13	Information technology fee		\$4,860	\$4,860
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	n 15)	\$58,721	\$58,721
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,414,149	\$1,414,149
Part	B. Formula Income			
01	PUM formula income		\$297.58	\$297.58
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$297.58	\$297.58
)4		ection 2, Line 15, Column B)	\$721,334	\$721,334
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)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
	D. Calculation of Formula Amount	,	¥*	
01	Formula calculation (Part A, Line 17 minus Part E	B. Line 04 plus Part C. Line 04)	\$692,815	\$692,815
)2	Cost of independent audit (Same as Part A, Line		\$1,868	\$1,868
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$692,815	\$692,815
	E. Calculation of Operating Subsidy (HUD Use O			,,,,,,,,,
)1	Formula amount (same as Part D, Line 03)	••		\$692,815
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
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)

					Sectio	n 1													
1. N	ame and Address of	Public	Housing	Agency:				2. Fi	un	ding	j Pe	eriod	: 01/	/01	/201	8 to 1	2/3	31/2	:018
	he Housing Authority of th 20B Hillside Ave.	ne City of	f Newport					3. Ty	ype	✓	Ori	bmis iginal							
	ewport RI 02840											vision							
	CC Number:			5. Fiscal Yea				1	pe		<u> </u>	Fund	1			1	1		
	Y - 374			12/31 🖌 3	3/31 🗌 6/30 🗌	9/30		R	I	0	0) 5	0	() (0 0	(0	1
7. D	UNS Number:						HUD Use O												
				8. ROFO Cod	le:							nalys							
6	24922704			0143	• •			Go	ord	on Ei	mai	nuelso	on						
<u>.</u>					Sectio			~				_			_				
	culation of ACC Units	1							st d										
ACC	C Units on 7/1/2016 159	+	Units	Added to ACC	-	Uni	its Deleted from A	CC		=	4	ACC	159	is (on e	5/30/	201	1	
	159			0			0												
Line No.	Catedory	у			<u>Column A</u> Unit Months		Column Eligible Unit Montl		UN	s)	I	Resid	dent	Pa		cipat	ion	Ur	nit
Cata	acrization of Unit Ma	ntha.						•	-	- /				Мс	onth	S			
	gorization of Unit Mo	onths:					✓ First of Mo Last of Mo	onth											
0000	upied Unit Months Occupied dwelling units	- by pub	lic																
	housing eligible family u	nder lea	se		1,310		1,3	10							1,31	0			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	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 of Calculation of Operating	evious fui on previo	nding us		0			0								0			
Vaca	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 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	es		0			0											
10	Units vacant due to char conditions	nging ma	rket		0			0											
11	Units vacant and not cat	egorized	above		22														
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi	•	-		576														
13	All other ACC units not c				0														

				R10050
	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,908	1,332	1,310
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			109
	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		576	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
٩roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$493.32	\$493.32
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$503.68	\$503.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$670,902	\$670,902
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$277.94	\$277.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$370,216	\$370,216
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$127,665	\$128,341
09	Payment in lieu of taxes (PILOT)		\$28,249	\$28,249
10	Cost of independent audit		\$3,456	\$3,456
1	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$7,632	\$7,632
13	Information technology fee		\$3,816	\$3,816
14	Asset repositioning fee		\$222,269	\$222,269
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$395,812	\$396,488
17	Total Formula Expenses (Part A, Line 04 plus L		\$1,436,930	\$1,437,606
	B. Formula Income		\$1,400,000	ψ1,401,000
)1	PUM formula income		\$401.74	\$401.74
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	res 01 and 02	\$401.74	\$401.74
			\$535,118	\$535,118
)4		Section 2, Line 15, Column B)	\$555,116	\$555,110
	C. Other Formula Provisions		¢0	¢0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	at C Lines 01 through 02	\$0	\$0
)4	1	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 224.242	\$000 Joo
01	Formula calculation (Part A, Line 17 minus Part E			\$902,488
)2	Cost of independent audit (Same as Part A, Line	,	\$3,456	\$3,456
)3	Formula amount (greater of Part D, Lines 01 or 02		\$901,812	\$902,488
art l	E. Calculation of Operating Subsidy (HUD Use Or	ույ		· ·
	Formula amount (same as Part D, Line 03)			\$902,488
01				\$0
	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)

					Section	1							
1. N	lame and Address of	Public	Housing	J Agency:			2. Fun	ding F	Period	01/0	01/201	8 to 12	2/31/2018
	he Housing Authority of th	e City of	f Newport				3. Туре	e of S	ubmis	sion			
	20B Hillside Ave. lewport RI 02840								riginal evision	No			
-	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Pro	ject N	lumbe	er:
N	IY - 374			□ 12/31 ✔ 3/31 □	6/30 🗌 9	9/30	RI	Ĩ	0 5	0		0 0	0 2
7. D	UNS Number:					HUD Use (Only		1				
				8. ROFO Code:			Finar	ncial A	nalyst	:			
6	24922704			0143			Gord	on Em	anuelso	n			
					Section	2							
	culation of ACC Units	for the			1 to June	30 that is prior to th	e first d	ay of	1				
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on (6/30/2	017
	76			0		0				76			
Line				Colu	umn A	Column	В			-	olumr		
No.	Categor	У			Months	Eligible Unit Mont	hs(EUN	ls)	Resid		Partie <i>I</i> lonth	-	on Unit
Cate	egorization of Unit Mo	nthe				✓ First of M	onth			I	nonti	12	
	upied Unit Months	11115.				Last of M	onth						
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		907		907				90)7	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		ingibie ioi		Ũ							Ū	
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		osidy										
	from 10/1 to 12/31 of pre				0		0					0	
	period but not included o Calculation of Operating				0		0					-	
Vaca	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 that						0						
	special use units	at also q	uality 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	es		0		0						
10	Units vacant due to char	iging ma	rket		0		0						
	conditions						Ű						
11	Units vacant and not cat	egorized	above		5								
	er ACC Unit Months		,										
12	Units eligible for asset re	•	-		0								
13	and still on ACC (occupi All other ACC units not c				0								
13		alegonz			0								

			R100500
Calc	ulations Based on Unit Months:		
4	Limited vacancies	5	
5	Total Unit Months 912	912	907
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		76
	by 12)		
-	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		
	removal from inventory, including		
	eligibility for asset repositioning fee		
		Section 3	
_ine No.	Description	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		
' roje	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$519.25	\$519.25
)2	Inflation factor	1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$530.15	\$530.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$483,497	\$483,497
	ies Expense Level (UEL)		
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722		\$317.98
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$289,998	\$289,998
Add-	Ons		
)7	Self-sufficiency	\$42,105	\$42,105
)8	Energy loan amortization	\$41,737	\$38,685
)9	Payment in lieu of taxes (PILOT)	\$3,946	\$3,946
10	Cost of independent audit	\$1,728	\$1,728
1	Funding for resident participation activities	\$1,900	\$1,900
12	Asset management fee	\$3,648	\$3,648
13	Information technology fee	\$1,824	\$1,824
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or econom	y \$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$96,888	\$93,836
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line	16) \$870,383	\$867,331
Part I	B. Formula Income		
)1	PUM formula income	\$362.25	\$362.25
02	PUM change in utility allowances	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$362.25	\$362.25
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15	, Column B) \$330,372	\$330,372
Part (C. Other Formula Provisions		
01	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 thr	rough 03) \$0	\$0
Part I	D. Calculation of Formula Amount		
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Pa	,	\$536,959
)2	Cost of independent audit (Same as Part A, Line 10)	\$1,728	\$1,728
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$540,011	\$536,959
	E. Calculation of Operating Subsidy (HUD Use Only)		
)1	Formula amount (same as Part D, Line 03)		\$536,959
)2	Adjustment due to availability of funds		\$0
	LILID dispersionany adjustments		\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus Line 02 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	1								
1. N	ame and Address of I	Public	Housing	g Agency:			2. Fun	ding l	Period	: 01/0	01/201	8 to 12	2/31/20	018
	he Housing Authority of th	e City of	f Newport	:			3. Тур	e of S	ubmis	sion	:			
	20B Hillside Ave. lewport RI 02840								Driginal Revision	No				
-	CC Number:			5. Fiscal Year End:			6. Ope	rating	J Fund	Pro	ject N	umbe	er:	
N	Y - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	RI	1	0 5	0		0 0	1 1	3
7. D	UNS Number:					HUD Use	Only							
				8. ROFO Code:			Finar	ncial A	Analys					
6	24922704			0143			Gord	on Em	anuelsc	n				
					Section	2								
	ulation of ACC Units	for the			1 to June	e 30 that is prior to the	ne first o	lay of	i.					
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A		=	ACC		s on (6/30/2	017	
	31			0		0				31				
Line				Colu	umn A	Colum	<u>ו B</u>				olumr			
No.	Category	У			Months	Eligible Unit Mon	ths(EUN	ls)	Resid		Partic /Ionth	-	on Un	nit
Cate	gorization of Unit Mo	nths:				✓ First of M	lonth			I	ionu	13		
	upied Unit Months					Last of N								
01	Occupied dwelling units				074		074				07	7.4		
	housing eligible family u				371		371				37	1		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							0		
	public housing		-											
03	New units - eligible to re- during the funding period											0		
	on Lines 01, 02, or 05-13		Included		0		0					0		
04	New units - eligible to rec													
	from 10/1 to 12/31 of pre period but not included o				0		0					0		
	Calculation of Operating				Ũ		Ũ							
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						0							
	special use units		adiny ao											
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	iging ma	rket		0		0							
4.4	conditions													
11 Oth	Units vacant and not cate	egorized	above		1									
Othe 12	er ACC Unit Months Units eligible for asset re	nocition	a foo											
12	and still on ACC (occupi		-		0									
13	All other ACC units not c		-		0									
		Sigginz			5									

				R1005000
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	372	372	371
6	Units eligible for funding for resident			31
	participation activities (Line 15C divided			31
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Exper	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			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$472.03	\$472.03
2	Inflation factor		1.02100	<u>\$472.03</u> 1.02100
2 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$481.94	\$481.94
4	PEL (Part A, Line 03 times Section 2, Line 15, Column) B)	\$401.94	\$179,282
	ies Expense Level (UEL)		\$110,202	¢,202
5	PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$144.54	\$144.54
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$53,769	\$53,769
-	Ons		\$00,100	400,100
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,690	\$5,690
0	Cost of independent audit		\$10,831	\$10,831
1	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$1,488	\$1,488
3	Information technology fee		\$744	\$744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulatio	n, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$19,528	\$19,528
7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$252,579	\$252,579
art I	B. Formula Income		i i	
1	PUM formula income		\$294.79	\$294.79
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$294.79	\$294.79
4	Total Formula Income (Part B, Line 03 times Secti	ion 2, Line 15, Column B)	\$109,662	\$109,662
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, Li	ne 04 plus Part C, Line 04	,	\$142,917
2	Cost of independent audit (Same as Part A, Line 10)		\$10,831	\$10,831
3	Formula amount (greater of Part D, Lines 01 or 02)		\$142,917	\$142,917
art E	E. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$142,917
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 minus	$s I in \alpha (12 minus I in \alpha (13))$		\$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	า 1										
1. N	ame and Address of	Public I	Housing	Agency:				2. Fu	nding	g Peric	od: 01/	01/2	018	to 12	2/31	/2018
1	he Housing Authority of th 20B Hillside Ave.	ne City of	f Newport					3. Ту	be of	Origina	ission al on No.	:				
	ewport RI 02840			5. Fiscal Year	r End:			6 On	eratir		nd Pro	iect	Nu	mh¢	۰rد	
	Y - 374			□ 12/31 ✓ 3		9/30		8 R			5 0	0	0	0	1	4
	UNS Number:						D Use O			U	5 0	U	Ŭ	•	U	-
				8. ROFO Cod	•		0360		ncial	Analy	iet.					
6	24922704			0143	е.					manue						
				0145	Sectio	n 2										
Calc	ulation of ACC Units	for the	12-mon	th period from			or to the	first	dav c	of the	Fundir	na P	eri	od:		
	C Units on 7/1/2016	+		Added to ACC		Units Deleted			=		C Unit				017	7
	156			0		0			1		156					
Line No.	(`atodor	у			<u>Column A</u> Unit Months	<u>(</u> Eligible Un	Column nit Month	-	Ms)	Res	sident	olun Par Mon	tici	patio	on	Unit
Cate	gorization of Unit Mo	onths:				🖌 Fir	st of Mo	onth	+							
Occ	upied Unit Months					La	st of Mo	onth								
01	Occupied dwelling units housing eligible family u				1,843		1,84	43				1,	843	6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0								()		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0					()		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included c Calculation of Operating	evious fui on previo	nding us		0			0					()		
Vaca	ant Unit Months															
05	Units undergoing moder	nization			0			0								
06	Special use units	<u> </u>			0			0								
06a	Units on Line 02 that are by police officers and that 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	es		0			0								
10	Units vacant due to char conditions	nging ma	rket		0			0								
11	Units vacant and not cat	egorized	above		29											
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											

				R10050
	culations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,872	1,872	1,843
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			154
	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			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Deguasted by DUA	HUD Modifications
No.	Description		Requested by PHA	
	z A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.54	\$386.54
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.66	\$394.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$738,804	\$738,804
Utilii	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$145.96	\$145.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$273,237	\$273,237
\dd-	-Ons		· · _ · _ · _ · _ · _ · _ ·	
)7	Self-sufficiency		\$17,196	\$17,196
)8	Energy loan amortization		\$63,833	\$63,995
)9	Payment in lieu of taxes (PILOT)		\$37,865	\$37,865
0	Cost of independent audit		\$1,440	\$1,440
1	Funding for resident participation activities		\$3,850	\$3,850
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
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)	\$135,416	\$135,578
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,147,457	\$1,147,619
Part	B. Formula Income			
)1	PUM formula income		\$358.15	\$358.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$358.15	\$358.15
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$670,457	\$670,457
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
Part	D. Calculation of Formula Amount		·	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$477,000	\$477,162
2	Cost of independent audit (Same as Part A, Line 1	10)	\$1,440	\$1,440
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$477,000	\$477,162
Part	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$477,162
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)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 H	lousing	Agency:			2. Fi	uno	ding	Period	: 01/	/01/2	2018	to 12	2/31	/2018
1	he Housing Authority of th 20B Hillside Ave. lewport RI 02840	ne City of	Newport				3. Ty	уре	v (Submis Original Revision			_			
4. A	CC Number:			5. Fiscal Year End:			6. O	pe	ratin	g Fund	Pro	ojec	t Nu	imbe	r:	
N	IY - 374			□ 12/31 ✔ 3/31 🗌	6/30 🗌 9	9/30	R	Ι	0	0 5	0	0	0	0	0	5
7. D	UNS Number:		_			HUD Use	Only				•	•				
				8. ROFO Code:						Analys						
6	24922704			0143			Go	ordo	on En	nanuelso	n					
					Section											
	culation of ACC Units							t d								
ACC	<u>C Units on 7/1/2016</u>	+	Units A	Added to ACC		Units Deleted from	ACC		=	ACC		ts o	n 6/	30/2	017	,
	85			0		0					85					
Line				Col	umn A	Colum	n B			_	_		mn	_		
No.	Categor	У		Unit	Months	Eligible Unit Mo	nths(E	UM	s)	Resid			rtici nths	-	n l	Jnit
Cate	active of Unit Ma	ntha				✓ First of I	lanth						itris			
	egorization of Unit Mo supied Unit Months	muns.				Last of M										
01	Occupied dwelling units	- by publ	ic													
-	housing eligible family u				991		991						99′	l		
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0									0		
	public housing		ligible ioi		0									5		
03	New units - eligible to re	ceive sub	osidy													
	during the funding period on Lines 01, 02, or 05-13		included		0		0							0		
04	New units - eligible to re-		osidv													
	from 10/1 to 12/31 of pre	evious fur	nding											0		
	period but not included of		JS		0		0							J		
Vac	Calculation of Operating ant Unit Months	Subsidy														
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 qu	ualify as													
07	Units vacant due to litiga	tion			0		0									
08	Units vacant due to high				0		0									
09	Units vacant due to casu		es		0		0									
10	Units vacant due to char	-			-											
	conditions				0		0									
11	Units vacant and not cat	egorized	above		29			_								
Othe	er ACC Unit Months															
12	Units eligible for asset re		-		0											
	and still on ACC (occupi															
13	All other ACC units not o	ategorize	ed above		0											

				R100500
	ulations Based on Unit Months:		22	
4	Limited vacancies		29	
5	Total Unit Months	1,020	1,020	991
6	Units eligible for funding for resident			83
	participation activities (Line 15C divided			63
_	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			
	engibility for asset repositioning lee	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	
	ect Expense Level (PEL)		_ /	
01	PUM project expense level (PEL)		\$392.37	\$392.37
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	-)	\$400.61	\$400.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$408,622	\$408,622
	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$150.67	\$150.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$153,683	\$153,683
Add-	Ons		<u> </u>	
)7	Self-sufficiency		\$42,105	\$42,105
08	Energy loan amortization		\$12,276	\$12,775
)9	Payment in lieu of taxes (PILOT)		\$20,066	\$20,066
10	Cost of independent audit		\$1,296	\$1,296
1	Funding for resident participation activities		\$2,075	\$2,075
12	Asset management fee		\$4,080	\$4,080
13	Information technology fee		\$2,040	\$2,040
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)	\$83,938	\$84,437
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$646,243	\$646,742
Part	B. Formula Income			
01	PUM formula income		\$362.04	\$362.04
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$362.04	\$362.04
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$369,281	\$369,281
Part	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
Part	D. Calculation of Formula Amount		t	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$276,962	\$277,461
)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		\$276,962	\$277,461
Part	E. Calculation of Operating Subsidy (HUD Use Or		i	. <u> </u>
)1	Formula amount (same as Part D, Line 03)			\$277,461
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD 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	ame and Address of	Public	Housing	g Agency:			2. Fu	nding	Period	: 01/0	01/201	3 to 12	/31/2018
1	he Housing Authority of th 20B Hillside Ave. lewport RI 02840	e City o	f Newport	:			3. Тур	 Image: A second s	Submis Driginal Revision		:		
	CC Number:			5. Fiscal Year End	:		6. Op	erating	g Fund	Proj	ect N	umbe	r:
N	IY - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	R	I 0	0 5	0	0 0	0	0 6
7. D	UNS Number:					HUD Use (Only						
				8. ROFO Code:			Fina	ncial /	Analys	t:			
6	24922704			0143			Gor	don Em	anuelso	n			
					Sectior								
	culation of ACC Units	1			1			day of					
ACO	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/20	017
	36			0		0				36			
Line No.	Catedory	y			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		Ms)	Resid	lent	olumn Partic Ionth	ipatio	n Unit
Cate	egorization of Unit Mo	nths:				First of M	onth				- Circlin	0	
	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family u				431		431				43	1	
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 rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us		0		0					0	
Vac	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 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	es		0		0						
10	Units vacant due to char conditions	iging ma	ırket		0		0						
11	Units vacant and not cat	egorized	above		1								
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								

				R1005000
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	432	432	431
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided			36
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Expen Unit months for which actual consumption	nse 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	Description		Pequested by PHA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	ct Expense Level (PEL)		\$000 Of	* **** C ·
) <u>1</u>	PUM project expense level (PEL)		\$380.61	\$380.61
2	Inflation factor			1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)	- D)	\$388.60	\$388.60 \$167,875
4	PEL (Part A, Line 03 times Section 2, Line 15, Columr ies Expense Level (UEL)	1 B)	\$167,875	\$107,875
			\$156.20	¢156.00
5 6	PUM utilities expense level (UEL) (from Line 26 of for			\$156.20 \$67,478
-	UEL (Part A, Line 05 times Section 2, Line 15, Column	1 В)	\$67,478	\$67,478
\dd-(A 2	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,399	\$10,399
0	Cost of independent audit		\$4,709	\$4,709
1 2	Funding for resident participation activities		\$900	\$900
2 3	Asset management fee Information technology fee		\$1,728 \$864	<u>\$1,728</u> \$864
3 4	Asset repositioning fee		\$0	
4 5	Costs attributable to changes in federal law, regulation		\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$0 \$18,600	\$0 \$18,600
-		,		
.7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$253,953	\$253,953
	3. Formula Income		\$423.94	\$423.94
1)2	PUM formula income PUM change in utility allowances		\$0.00	<u>\$423.94</u> \$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$0.00	\$0.00
3 4	Total Formula Income (Part B, Line 03 times Sect	,	\$183,142	\$183,142
		IOT 2, LITE 15, COUTITI D)	\$103,142	\$105,14Z
	C. Other Formula Provisions		¢0	¢0
1	Moving-to-Work (MTW)		\$0	\$0\$0
2 3	Transition funding Other		\$0 \$0	<u>\$0</u> \$0
3 4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φ	φυ
	Formula calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Li	ine 04 plue Port C. Line 04	4) \$70,811	\$70,811
1 2	Cost of independent audit (Same as Part A, Line 10)		\$70,811	\$70,811
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$4,709 \$70,811	\$70,811
	E. Calculation of Operating Subsidy (HUD Use Only)	1	\$70,011	<i>φι</i> υ,υ ι ι
1	Formula amount (same as Part D, Line 03)	1		\$70,811
2	Adjustment due to availability of funds			\$70,811
_	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	1								
1. N	lame and Address of	Public	Housing	g Agency:			2. Fun	ding l	Period	: 01/0	01/201	8 to 12	2/31	1/2018
	he Housing Authority of th	ne City of	f Newport	:			3. Тур	e of S	ubmis	sion				
	20B Hillside Ave. Iewport RI 02840								riginal evision	No				
-	CC Number:			5. Fiscal Year End:			6. Ope	rating	J Fund	Pro	ect N	lumbe	ər:	
N	IY - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	R I	1	0 5	0		0 0	1) 7
7. D	UNS Number:					HUD Use	Only						+	_
				8. ROFO Code:			Finar	ncial A	Analys	:				
6	624922704			0143			Gord	on Em	anuelsc	n				
					Sectior	ו 2								
	culation of ACC Units	for the			1 to June	e 30 that is prior to th	e first d	lay of	1					
ACO	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC	-	Units Deleted from A	NCC	=	ACC		s on (6/30/2	017	7
	28			0		0				28				
Line				Colu	umn A	Columr	n B				olumr			
No.	Categor	у			Months	Eligible Unit Mon	ths(EUN	/Is)	Resid		Partio Ionth	-	on	Unit
Cate	egorization of Unit Mo	nths:				✓ First of M	lonth			I	ionu	12		
	upied Unit Months					Last of M								
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u				334		334				33	34		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							0		
	public housing		ingliare rei		-							-		
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 rea	ceive sul												
	from 10/1 to 12/31 of pre				0		0					0		
	period but not included o Calculation of Operating				0		0							
Vaca	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 that						0							
	special use units	at also y	uality 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				0		0							
10	Units vacant due to char	nging ma	rket		0		0							
	conditions													
11 Oth	Units vacant and not cat	egorized	above		2									
	er ACC Unit Months		~ foo											
12	Units eligible for asset re and still on ACC (occupi	•	-		0									
13	All other ACC units not c				0									
10		accyonz			0									

				R1005000
	ulations Based on Unit Months:			
4 5	Limited vacancies		2	004
))	Total Unit Months Units eligible for funding for resident	336	336	334
0	participation activities (Line 15C divided			28
	by 12)			20
nor	ial Provision for Calculation Of Utilities Expe	nso Lovol:		
pec 7	Unit months for which actual consumption	iise 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	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$517.11	\$517.11
2	Inflation factor		1.02100	1.02100
2	PUM inflated PEL (Part A, Line 01 times Line 02)		\$527.97	\$527.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$327.97	\$177,398
	ies Expense Level (UEL)		¢,000	
)5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$152.96	\$152.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$51,395	\$51.395
-	$\frac{1}{1}$ one of the obtained because 2, the 13, column	110)	\$61,000	\$61,000
			\$0	\$0
7 8	Self-sufficiency		\$0	\$0\$0\$0
o 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0 \$2,151
0	Cost of independent audit		\$6,750	\$6,750
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$1,344	\$1,344
3	Information technology fee		\$672	\$672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation	on. or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$11,617	\$11,617
.7	Total Formula Expenses (Part A, Line 04 plus Line	,	\$240,410	\$240,410
	B. Formula Income		·	+,
1	PUM formula income		\$228.05	\$228.05
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$228.05	\$228.05
4	Total Formula Income (Part B, Line 03 times Sect		\$76,625	\$76,625
	C. Other Formula Provisions		÷••,•==	¢: •,•=•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	<u> </u>
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<i>4</i> 0
1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04	4) \$163,785	\$163,785
2	Cost of independent audit (Same as Part A, Line 10)		\$6,750	\$6,750
3	Formula amount (greater of Part D, Lines 01 or 02)		\$163,785	\$163,785
	E. Calculation of Operating Subsidy (HUD Use Only)	····,···	÷,
1	Formula amount (same as Part D, Line 03)	•		\$163,785
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)

					Sectior	n 1							
1. N	ame and Address of I	Public	Housing	J Agency:			2. Fur	nding	Period	: 01/0	01/201	8 to 12	/31/2018
	he Housing Authority of th	e City o	f Newport				3. Тур	e of S	ubmis	sion			
	20B Hillside Ave. ewport RI 02840							✓ C	Driginal Revision	No			
	CC Number:			5. Fiscal Year End	1:		6. Op	erating	g Fund	Proj	ect N	umbe	r:
	Y - 374			□ 12/31 ✔ 3/31 🛛	6/30	9/30	R	0	0 5	0	0 0	0	0 8
7. D	UNS Number:					HUD Use	Only						
				8. ROFO Code:					Analysi				
6	24922704			0143	0	• •	Gore	don Em	anuelso	n			
Calc	ulation of ACC Units	for the	12-mon	th pariod from Jul	Section		bo first	day of	tho Eu	ndin	a Por	iod	
	C Units on 7/1/2016	+		Added to ACC	y i to Julie -	Units Deleted from		=	ACC)17
	17	•	Unito	0		0	A00	-	100	17			
						Colum	n P			Co	lumn	С	
Line No.	(Catedory	y			<u>lumn A</u>	Eligible Unit Mo			Resid	lent	Partic	ipatio	n Unit
				Unit	Months	-	•	vi5 <i>)</i>		Ν	lonth	S	
	gorization of Unit Mo	nths:				✓ First of Last of	<u>Month</u>						
0cc 01	upied Unit Months Occupied dwelling units	by pub	lio				vionun						
01	housing eligible family units				188		188				18	8	
02	Occupied dwelling units												
	employee, police officer,				0							0	
	personnel who is not oth public housing	erwise	eligible for		0							0	
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 rec	ceive su											
	from 10/1 to 12/31 of pre period but not included o				0		0					0	
	Calculation of Operating				-		-						
-	ant Unit Months				_	·	-						
05 06	Units undergoing moderr Special use units	nization			0		0						
06 06a	Units on Line 02 that are	occupi	ed .		0		0						
000	by police officers and that						0						
07	special use units												
07	Units vacant due to litiga Units vacant due to disas				0		0						
08 09	Units vacant due to casu		ses		0		0	_					
10	Units vacant due to chan												
	conditions	0 0			0		0						
11	Units vacant and not cate	egorized	above		16								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
12	and still on ACC (occupi All other ACC units not c				0								
13	All other ACC units not C	ategoriz	ev above		0								

				R100500
Calc 14	ulations Based on Unit Months:		6	
14 15	Total Unit Months	004		188
5 6	Units eligible for funding for resident	204	194	100
10	participation activities (Line 15C divided			16
	by 12)			10
Sner	ial Provision for Calculation Of Utilities Exp	ense 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		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$534.44	\$534.44
02	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$545.66	\$545.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$105,858	\$105,858
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$122.35	\$122.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,736	\$23,736
Add-	Ons			
07	Self-sufficiency		\$O	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,665	\$2,665
10	Cost of independent audit		\$4,165	\$4,165
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$816	\$816
13	Information technology fee		\$408	\$408
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	,	\$8,454	\$8,454
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$138,048	\$138,048
	3. Formula Income		* 055.00	4055 00
<u>)1</u>	PUM formula income		\$255.29	\$255.29
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$255.29	\$0.00 \$255.29
)4		ection 2, Line 15, Column B)	\$49,526	\$49,526
	C. Other Formula Provisions		¢0	* 0
21	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0\$0
03 04	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0 \$0
	+ ``		\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Dert C. Line 0		¢00 500
01)2	Formula calculation (Part A, Line 17 minus Part B,			\$88,522
	Cost of independent audit (Same as Part A, Line 1		\$4,165 \$88,522	\$4,165 \$88,522
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		۵۵۵٫۵۲۲	۵00,322
		עי <i>ו</i> עי		\$88,522
01	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
12	Aujustition audito availability of fullus			
02 03	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	1								
1. N	ame and Address of I	Public	Housing	g Agency:			2. Fun	ding F	Period	: 01/0)1/201	8 to 12	/31	/2018
	he Housing Authority of th	e City of	f Newport	:			3. Туре	e of S	ubmis	sion				
	20B Hillside Ave. lewport RI 02840							✓ 0	riginal evision	No				
-	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect N	umbe	r:	
N	Y - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	R I	T T	0 5	0	0 0	1	1	1
7. D	UNS Number:					HUD Use	Only		1	11		_	-	
				8. ROFO Code:			Finan	ncial A	nalyst					
6	24922704			0143			Gord	on Ema	anuelso	n				
					Sectior	12								
	culation of ACC Units	for the			1 to June	e 30 that is prior to the	e first d	ay of	1					
ACC	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC		Units Deleted from A	CC 33	=	ACC		s on e	/30/2)17	<u>'</u>
	20			0		0				20				
Line				Colu	umn A	Columr	В			_	lumn			
No.	Category	У			Months	Eligible Unit Mon	ths(EUN	ls)	Resid		Partic Ionth	-	n l	Unit
Cate	gorization of Unit Mo	nths:				✓ First of M	onth			n		3		
	upied Unit Months					Last of M								
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u				239		239				23	9		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							0		
	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 rec	ceive sul												
	from 10/1 to 12/31 of pre				0		0					0		
	period but not included o Calculation of Operating				Ū		0							
Vaca	ant Unit Months													
05	Units undergoing moderr	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 also q	uality 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				0		0							
10	Units vacant due to chan	nging ma	rket		0		0							
	conditions						-							
11	Units vacant and not cate	egorized	above		1									
	er ACC Unit Months		,											
12	Units eligible for asset re		-		0									
12	and still on ACC (occupi		-		0									
13	All other ACC units not c	alegonz	eu apove		0									

			epon	ating Fund Project Num RI00500
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	240	240	239
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
pec	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	HUD Modifications
Part	A. Formula Expenses		+ +	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$512.13	\$512.13
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$522.88	\$522.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$125,491	\$125,491
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$197.98	\$197.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$47,515	\$47,515
\dd-(Ons			
7	Self-sufficiency		\$0	\$O
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,054	\$6,054
0	Cost of independent audit		\$8,579	\$8,579
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$960	\$960
3	Information technology fee		\$480	\$480
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		\$16,573	\$16,573
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$189,579	\$189,579
art I	B. Formula Income			
1	PUM formula income		\$446.72	\$446.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$446.72	\$446.72
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$107,213	\$107,213
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 I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$82,366	\$82,366
2	Cost of independent audit (Same as Part A, Line		\$8,579	\$8,579
3	Formula amount (greater of Part D, Lines 01 or 02		\$82,366	\$82,366
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$82,366
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments			\$0
	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	1							
1. N	lame and Address of I	Public I	Housing	J Agency:			2. Fun	ding l	Period:	01/0	1/201	3 to 12,	/31/2018
	he Housing Authority of th	ne City of	f Newport				3. Тур	e of S	ubmis	sion:			
	20B Hillside Ave. lewport RI 02840								riginal evision	No			
	CC Number:			5. Fiscal Year End:			6. Ope	rating	J Fund	Proj	ect N	umbe	r:
N	IY - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	R I	1 1	0 5	0	0 0	1 1	1 2
7. D	UNS Number:					HUD Use	Only	-1		1 1			
				8. ROFO Code:			Finar	ncial A	Analyst	:			
6	24922704			0143			Gord	on Em	anuelso	n			
					Section	2							
	culation of ACC Units	for the			1 to June	e 30 that is prior to the	ne first d	ay of	1				
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	ACC	=	ACC		s on 6	/30/20)17
	4			0		0				4			
Line				Colu	ımn A	Colum	<u>ו B</u>				lumn		
No.	Category	У			Months	Eligible Unit Mon	ths(EUN	ls)	Resid		Partic Ionth		n Unit
Cate	egorization of Unit Mo	onths:				First of N	lonth				ionen		
	upied Unit Months					Last of N	lonth						
01	Occupied dwelling units housing eligible family u				48		48				4	8	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	iei wise e	ilgible for		0							0	
03	New units - eligible to ree												
	during the funding period on Lines 01, 02, or 05-13		included		0		0					0	
04	New units - eligible to rec												
	from 10/1 to 12/31 of pre period but not included o				0		0					0	
	Calculation of Operating				-		-						
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						0						
	special use units		-										
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 conditions	iging ma	rket		0		0						
11	Units vacant and not cate	eaorized	above		0								
	er ACC Unit Months	- 90.1200			5								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	•	-		0								
13	All other ACC units not c	ategoriz	ed above		0								

			R100500
	ulations Based on Unit Months:		
4	Limited vacancies	0	
5	Total Unit Months 48	48	48
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		4
	by 12)		
-	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		
	removal from inventory, including		
	eligibility for asset repositioning fee		
		Section 3	
.ine No.	Description	Requested by PHA	HUD Modifications
Part	A. Formula Expenses	1	
	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$529.89	\$529.89
)2	Inflation factor	1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$541.02	\$541.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$25,969	\$25,969
Jtiliti	ies Expense Level (UEL)		
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722	2) \$123.71	\$123.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$5,938	\$5,938
ر Add-(÷-,000	÷:,000
)7	Self-sufficiency	\$0	\$0
)8	Energy loan amortization	\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$0	\$4,008
10	Cost of independent audit	\$0	\$0 \$0
1	Funding for resident participation activities	\$0	\$100
2	Asset management fee	\$100	\$100
3	Information technology fee	\$192	\$96
4	Asset repositioning fee	\$30	\$90\$0
15	Costs attributable to changes in federal law, regulation, or econom		<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$0 \$4,396	\$4,396
-			
L7	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line	16) \$36,303	\$36,303
	B. Formula Income	* • • • • • • •	* • • • • * •
)1	PUM formula income	\$1,044.78	\$1,044.78
)2	PUM change in utility allowances	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$1,044.78	\$1,044.78
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15	, Column B) \$50,149	\$50,149
	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 thr	ough 03) \$0	\$0
Part [D. Calculation of Formula Amount		
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Pa	art C, Line 04) (\$13,846)	(\$13,846)
2	Cost of independent audit (Same as Part A, Line 10)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	\$0	\$0
art E	E. Calculation of Operating Subsidy (HUD Use Only)		
)1	Formula amount (same as Part D, Line 03)		\$0
)2	Adjustment due to availability of funds		\$0
)3	HUD discretionary adjustments		\$0
	Funds Obligated for Period (Part E, Line 01 minus Line 02 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	1								
1. N	ame and Address of	Public	Housing	g Agency:			2. Fund	ding F	Period	: 01/0	01/201	8 to 12	/31/20)18
	he Housing Authority of th	ne City of	f Newport	:			3. Туре	e of S	ubmis	sion				
	20B Hillside Ave. lewport RI 02840								riginal evision	No				
	CC Number:			5. Fiscal Year End:	:		6. Ope	rating	Fund	Proj	ect N	umbe	r:	
N	IY - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	RI	T	0 5	0	0 0	1 1		3
7. D	UNS Number:					HUD Use (Dnly	1 1	1	11				
				8. ROFO Code:			Finan	cial A	nalyst	:				
6	24922704			0143			Gorde	on Ema	anuelso	n				
					Sectior	2								
	culation of ACC Units	for the			1 to June	e 30 that is prior to th	e first d	ay of	1					
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/20)17	
	51			0		0				51				
Line				Colu	umn A	Column	В			_	lumn			
No.	Categor	У			Months	Eligible Unit Mont	hs(EUM	ls)	Resid		Partic Ionth	-	n Un	it
Cate	egorization of Unit Mo	onths:				✓ First of M	onth				ionan	<u> </u>		
	upied Unit Months					Last of M								
01	Occupied dwelling units				605	6	605				60	5	-	
	housing eligible family u				005	, c	505				00	5		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							0		
	public housing													
03	New units - eligible to red during the funding period				0		0					0		
	on Lines 01, 02, or 05-13				0		0					0		
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 moder	nization			0		0							
06 06a	Special use units Units on Line 02 that are		vd.		0		0							
00a	by police officers and that						0							
	special use units													
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 char conditions	iging ma	irket		0		0							
11	Units vacant and not cat	eaorized	above		7									
	er ACC Unit Months	cyonzeu	above		I									
12	Units eligible for asset re	position	a fee											
	-	•	-		0									
13	All other ACC units not c				0									
	and still on ACC (occupi	ed or va	cant)											

			Oper	ating Fund Project Nun RI00500
alc	ulations Based on Unit Months:			110000
4	Limited vacancies		7	
5	Total Unit Months	612	612	605
6	Units eligible for funding for resident	012	012	
-	participation activities (Line 15C divided			50
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense 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.	-			
	A. Formula Expenses			
-roje)1	PUM project expense level (PEL)		\$488.78	\$488.78
)2	Inflation factor		1.02100	<u>\$488.78</u> 1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$499.04	\$499.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$499.04	\$305,412
	ies Expense Level (UEL)		\$666,112	<i>•••••</i> ,··=
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$292.54	\$292.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$179,034	\$179.034
,			\$175,004	φ110,004
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$7,497	\$7,497
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$2,448	\$2,448
3	Information technology fee		\$1,224	\$1,224
14	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		\$12,419	\$12,419
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$496,865	\$496,865
	B. Formula Income			· · · · · · · ·
)1	PUM formula income		\$367.38	\$367.38
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$367.38	\$367.38
)4		ection 2, Line 15, Column B)	\$224,837	\$224,837
	C. Other Formula Provisions		· ····	<i>+</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
)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
	D. Calculation of Formula Amount	<u> </u>	¥ -	**
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$272,028	\$272,028
)2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$272,028	\$272,028
	E. Calculation of Operating Subsidy (HUD Use Or		· · · ·	, <u>,</u>
)1	Formula amount (same as Part D, Line 03)			\$272,028
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		inus 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)

					Section	1							-	
1. N	ame and Address of	Public	Housing	g Agency:			2. Fur	ding l	Period	: 01/0)1/201	8 to 12	2/31	1/2018
1	he Housing Authority of th 20B Hillside Ave. lewport RI 02840	e City o	f Newport	:			3. Тур	✓ C	ubmis Driginal Sevision					
	CC Number:			5. Fiscal Year End	:		6. Ope	erating	J Fund	Proj	ect N	umbe	er:	
N	IY - 374			□ 12/31 ✔ 3/31 □	6/30	9/30	RI	0	0 5	0	0 0	0	1	4
7. D	UNS Number:					HUD Use (Only							
				8. ROFO Code:			Fina	ncial A	Analyst					
6	24922704			0143			Gord	don Em	anuelso	n				
					Sectior									
	culation of ACC Units	Î						day of	1					
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/2	017	7
	15			0		0				15		_		
Line No.	Catedory	у			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		VIS)	Resid	lent	lumn Partic Ionth	ipatio	on '	Unit
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				180		180				18	0		
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 rea 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 moder	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							
08	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 conditions	iging ma	rket		0		0							
11	Units vacant and not cat	egorized	above		0									
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									

				R1005000
2 <mark>alc</mark> 4	ulations Based on Unit Months:		0	
4 5	Total Unit Months	400		400
5	Units eligible for funding for resident	180	180	180
)	participation activities (Line 15C divided			15
	by 12)			
ner	cial Provision for Calculation Of Utilities Expe	ense l evel:		
рес 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	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$582.86	\$582.86
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$595.10	\$595.10
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	าท B)	\$107,118	\$107,118
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$266.57	\$266.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	าท B)	\$47,983	\$47,983
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$375	\$375
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$720	\$720
3	Information technology fee		\$360	\$360
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	,	\$1,830	\$1,830
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$156,931	\$156,931
art 1 1	B. Formula Income PUM formula income		\$442.10	\$442.10
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	\$442.10
4		ction 2, Line 15, Column B)		\$79,578
	C. Other Formula Provisions		413,510	<i>ψ13,510</i>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	<u>\$0</u>
3	Other		\$0	\$0
4		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, I	Line 04 plus Part C, Line 04	4) \$77,353	\$77,353
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$77,353	\$77,353
art E	E. Calculation of Operating Subsidy (HUD Use Only	y)		
1	Formula amount (same as Part D, Line 03)			\$77,353
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	ame and Address of I	Public	Housing	g Agen	cy:				2.	Fu	ndin	ng I	Perio	d:	01/0	1/20	18	to 12	/31	1/20	18
	he Housing Authority of th 20B Hillside Ave.	e City o	f Newport	:					3.	Тур	oe o ✓	• C	ubm i Drigina	1							
	ewport RI 02840											_	evisio		_						
4. A	CC Number:				cal Year En				6.	Ор		<u> </u>	J Fun		Proj			1	r:		
-	Y - 374			12/3	31 🖌 3/31	6/30	9/30	-	F	•	(0	0 9	5	0	0	0	0	1	1	5
7. D	UNS Number:							HUD Use C	Dnl	/											
				8. RO	FO Code:								Analy								
6	24922704			014	3					Gor	don l	Em	anuel	son							
						Sectio															
	ulation of ACC Units	1				ly 1 to Jun							1								
ACC	C Units on 7/1/2016	+	Units		to ACC	-	Un	its Deleted from A	CC			=	ACO			on	6/3	30/2)17	7	
	4			0			<u> </u>	2				1			2						
Line					Co	olumn A		Column	В						-	lum		-			
No.	(Catedory	y				t Months		Eligible Unit Mont	hs(EU	Ms)		Res	ide		Parti Iont	-	patio	'n	Un	it
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h		1									
	upied Unit Months							Last of Mo	ont	h											
01	Occupied dwelling units					40			40								40				
	housing eligible family u					16			16								16				
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth public housing					0											C)			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l 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							1									_		_		
05	Units undergoing moderr	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												
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	ging ma	arket			0			0												
	conditions								-												
11	Units vacant and not cate	egorized	above			8															
	er ACC Unit Months																	_			
12	Units eligible for asset re and still on ACC (occupi		-			17															
13	All other ACC units not c	ategoriz	ed above			0															

			•	ating Fund Project Num RI00500
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	41	17	16
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	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		17	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
[•] roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$529.89	\$529.89
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$541.02	\$541.02
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$9,197	\$9,197
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$182.71	\$188.09
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$3,106	\$3,198
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$164	\$164
13	Information technology fee		\$82	\$82
14	Asset repositioning fee		\$8,903	\$8,903
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$9,174	\$9,174
17	Total Formula Expenses (Part A, Line 04 plus L	Line 06 plus Line 16)	\$21,477	\$21,569
Part I	B. Formula Income		L I	
)1	PUM formula income		\$1,072.29	\$1,072.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$1,072.29	\$1,072.29
)4		Section 2, Line 15, Column B)	\$18,229	\$18,229
	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		÷**	
)1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$3,248	\$3,340
)2	Cost of independent audit (Same as Part A, Line		\$0	<u>\$0</u>
)3	Formula amount (greater of Part D, Lines 01 or 02		\$3,248	\$3,340
	E. Calculation of Operating Subsidy (HUD Use O		¥0,2 13	¥0,040
)1	Formula amount (same as Part D, Line 03)	**		\$3,340
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03				ΨU

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	า 1												
1. N	ame and Address of I	Public	Housing	y Age	ency:				2. F	un	ding	Pe	riod:	01/	/01	/201	3 to 12	2/31	1/2018
5	ranston Housing Authority 0 BIRCH Street RANSTON RI 02920	/							3. T	уре	✓	Orig	mis inal ision						
4. A	CC Number:			5. Fi	iscal Year End:				6. C)pe	ratin	ng F	und	Pro	je	ct N	umbe	er:	
	Y450			1	2/31 🗌 3/31 🗌	6/30 🖌	9/30		R	I	0	0	6	0	C	0	0	0) 1
7. D	UNS Number:							HUD Use C	only										
				8. R	OFO Code:								alyst						
0	84806033			0	143				G	ord	on Er	manı	uelso	n					
<u>.</u>						Section			~				_			_			
	culation of ACC Units C Units on 7/1/2016	1				1 to June				st d								04	7
ACC	79	+	Units	Adde 0	ed to ACC		Units	s Deleted from A	CC		=	A		79	(S (on 6	/30/2	01	<u>/</u>
	10							0						-	مار	ımn	C		
Line No.	(Catodory	у				<u>umn A</u> Months	E	<u>Column</u> ligible Unit Montl	_	UN	ls)	R	esid	ent	Pa		ipatio	on	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth										
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family u					910		9	10							91	0		
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	vious fu n previo	nding us			0			0								0		
	ant Unit Months			· ·														_	
05	Units undergoing modern	nization				0			0										
06 06a	Special use units Units on Line 02 that are		od .			0			0										
00a	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					0			0										
10	Units vacant due to chan conditions	iging ma	ırket			0			0										
11	Units vacant and not cate	egorized	labove			38													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				ating Fund Project Num RI00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	948	938	910
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	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		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$421.19	\$421.19
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$430.03	\$430.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$403,368	\$403,368
	ies Expense Level (UEL)		¢100 50	* 400 50
5	PUM utilities expense level (UEL) (from Line 26 of		\$109.52	\$109.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$102,730	\$102,730
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,305	\$16,305
0	Cost of independent audit		\$712	\$712
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$3,792	\$3,792
3	Information technology fee		\$1,896	\$1,896
4	Asset repositioning fee		\$0	\$0
5 6	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$24,605	\$24,605
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$530,703	\$530,703
	B. Formula Income			
1	PUM formula income		\$340.73	\$340.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$340.73	\$340.73
4		ection 2, Line 15, Column B)	\$319,605	\$319,605
	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		\$211,098	\$211,098
2	Cost of independent audit (Same as Part A, Line 2		\$712	\$712
3	Formula amount (greater of Part D, Lines 01 or 02		\$211,098	\$211,098
	E. Calculation of Operating Subsidy (HUD Use Or	ווא)		*
1	Formula amount (same as Part D, Line 03)			\$211,098
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
	EUROS UNICATED TO PERIOD (PARE LINE ()1 m	Inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2.	Fu	ndin	g F	Period	1:	01/0	01/	2018	3 to 1	2/3	1/20	18
5	ranston Housing Authority 0 BIRCH Street RANSTON RI 02920	/							3.	Тур	e of ✓	0	ubmis Driginal Levision			:	_				
4. A	CC Number:			5. Fi	iscal Year End:				6.	Ор	erati	ing	j Funo	3 F	۲o	jec	t N	umb	er:		
N	Y450			1	2/31 🗌 3/31 🗌	6/30 🖌	9/30		F	2	1 ()	0 6		0	0	0	0	0)	2
7. D	UNS Number:							HUD Use C	Dnl	y											
				8. R	OFO Code:								Analys								
0	84806033			0	143					Gor	don E	Ema	anuels	on							
• •		• •				Section											_				
	culation of ACC Units C Units on 7/1/2016	1				1 to Jun							1							-	
ACC	151	+	Units		ed to ACC	+ -	Uni	ts Deleted from A	CC			-	ACC			5 0	on 6	/30/2	.01	<u>/</u>	
								0								مان	mn	<u> </u>			
Line	Category				<u>Colu</u>	umn A		Column	В				Deel	- I -	-			_		11	:.
No.	Category	y			Unit	Months	I	Eligible Unit Mont	hs(EU	Ms)		Resi	ue					on	UII	n.
Cate	gorization of Unit Mo	nths:	Image: state stat					First of M	ont	h											
	upied Unit Months							Last of Mo													
01	Occupied dwelling units					. 754		4 -	7 - 4								75				
	housing eligible family u					1,751		1,7	/51							1	,75	1			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing		-																		
03	New units - eligible to readuring the funding period					-												0			
	on Lines 01, 02, or 05-13		monuuou			0			0									0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating																				
	ant Unit Months															_			_		
05 06	Units undergoing moderr Special use units	nization				0			Umn B Column C Months(EUMs) Resident Participation Ur of Month Months 1,751 1,751 0 0												
06 06a	Units on Line 02 that are	occupie	he			0			-												
000	by police officers and that								U												
	special use units																				
07	Units vacant due to litiga					0			-												
08 00	Units vacant due to disas					0															
09 10	Units vacant due to casu Units vacant due to chan					0			0												
10	conditions	iging me	arket			0			0												
11	Units vacant and not cate	egorized	labove			61															
	er ACC Unit Months	5		I																	
12	Units eligible for asset re	position	g fee			0															
	and still on ACC (occupi		,			0															
13	All other ACC units not c	ategoriz	ed above			0															

			•	ating Fund Project Num RI00600
	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,812	1,805	1,751
6	Units eligible for funding for resident			1.10
	participation activities (Line 15C divided			146
	by 12)	· · · · ·		
	cial Provision for Calculation Of Utilities Exp	bense 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 ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$415.89	\$415.89
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.62	\$424.62
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$766,439	\$766,439
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$102.32	\$102.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$184,688	\$184,688
dd-	Ons			
7	Self-sufficiency		\$O	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$38,788	\$38,788
0	Cost of independent audit		\$1,221	\$1,221
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$7,248	\$7,248
3	Information technology fee		\$3,624	\$3,624
4	Asset repositioning fee		\$O	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$54,531	\$54,531
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,005,658	\$1,005,658
art	B. Formula Income	· · · · ·		
1	PUM formula income		\$381.95	\$381.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$381.95	\$381.95
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$689,420	\$689,420
art (C. Other Formula Provisions		I	
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	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$316,238	\$316,238
2	Cost of independent audit (Same as Part A, Line 1	10)	\$1,221	\$1,221
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$316,238	\$316,238
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$316,238
	Adjustment due to availability of funds			\$0
2				\$ 0
2)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)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2.	Fur	din	g P	Period	1: (01/0)1/2	2018	3 to 1	2/3	1/20	18
5	ranston Housing Authority 0 BIRCH Street RANSTON RI 02920	/							3.	Тур	e of ✓	0	ubmis riginal evisior			:					
4. A	CC Number:			5. Fi	iscal Year End				6.	Ор	erati	ng	Fund	l P	roj	jec	t Ni	umb	er:		
	Y450			1	2/31 🗌 3/31 🗌	6/30 🖌	9/30		R		0)	0 6		0	0	0	0	0) :	3
7. D	UNS Number:							HUD Use C	Dnly	1											
				8. R	OFO Code:								nalys								
0	84806033			0	143				(Gor	don E	ma	anuels	on							
0.1			40		and the same lists	Section		that is union to the	- 6.	- 1		- 6 4					.				
	CUNITS ON 7/1/2016	1				1 to Jun				st			1						04	7	
ACC	171	+	Units				Uni	ts Deleted from A	CC		=	•	ACC	17		50	no	30/2	01	/	
								-			<u> </u>					shu	mn	C			
Line	(Catodory	v			Col	<u>umn A</u>		Column	_				Resi					_	on	lln	
No.	outogor.	,			Unit	Months		Eligible Unit Mont	hs(EU	Ns)		NC21	ue			https://www.nths	-	511	UII	
Cate	gorization of Unit Mo	Image: start start start Image: start					First of Mo	onth	า								-				
	upied Unit Months							Last of Mo													
01	Occupied dwelling units					1 056		1.0								4	,95	e			
	housing eligible family u					1,956		1,9	920							1	,95	<u>с</u>			
02	Occupied dwelling units																				
	personnel who is not oth					0												0			
	public housing	<u> </u>																			
03	New units - eligible to re- 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	ceive su																			
	period but not included o Calculation of Operating	n previo	us			0			0									0			
	ant Unit Months															_	_				
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are		d			0			0												
00a	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								-												
11	Units vacant and not cate	egorized	labove			96															
	er ACC Unit Months	noo!!!	a faa																		
12	Units eligible for asset re and still on ACC (occupi	ed or va	cant)			0															
13	All other ACC units not c	ategoriz	ed above			0															

			·	ating Fund Project Num RI00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		62	
5	Total Unit Months	2,052	2,018	1,956
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			163
	by 12)			
	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			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		* *	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$416.78	\$416.78
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.53	\$425.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$858,720	\$858,720
	ies Expense Level (UEL)		\$400.50	
5	PUM utilities expense level (UEL) (from Line 26 of		\$102.52	\$102.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$206,885	\$206,885
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$40,726	\$40,726
0	Cost of independent audit		\$1,505	\$1,505
1	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$8,208	\$8,208
3	Information technology fee		\$4,104	\$4,104
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)	\$58,618	\$58,618
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,124,223	\$1,124,223
Part	B. Formula Income			
1	PUM formula income		\$351.03	\$351.03
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$351.03	\$351.03
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$708,379	\$708,379
art (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·	I	
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	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$415,844	\$415,844
2	Cost of independent audit (Same as Part A, Line 1		\$1,505	\$1,505
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$415,844	\$415,844
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	. ,
1	Formula amount (same as Part D, Line 03)			\$415,844
	Adjustment due to availability of funds			\$0
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Sectio	n 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2	. Fu	nd	ing	Pe	riod	01	/01	1/20 ⁻	18 t	io 12	/31	/2018
5	ranston Housing Authority 0 BIRCH Street RANSTON RI 02920	/							3	. Ту	ре	 Image: A start 	Orio	omis ginal /ision							
4. A	CC Number:			5. Fi	iscal Year En	d:			6	. Op	ber	atin	g F	und	Pro	эje	ct N	۱ur	nbe	r:	
N	Y450			1	2/31 3/31	6/30 🗸	9/30	0		R	I	0	0	6	0	í	0	0	0	0	4
7. D	UNS Number:							HUD Use (On	ly											
				8. R	OFO Code:					Fina	and	ial	An	alyst	:						
0	84806033			0	143					Go	rdo	n En	nan	nuelso	n						
						Sectio	n 2														
		for the	+ Units Added to ACC 0 ns: public r lease PHA other security ise eligible for			ly 1 to Jun	e 30	0 that is prior to th	e f	irst	da	y o	f th	ne Fu	ndi	nç	l Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	-	Un	its Deleted from A	C	;		=	ŀ	ACC	Unit	ts	on	6/3	0/20)17	,
	186			0				0							186						
Line No.	(Catodor)	y				<u>olumn A</u> it Months		Column Eligible Unit Mont		(EL	JMs	5)	F	Resid	ent	P	arti	cip	-	n I	Unit
		0143 s for the 12-month period from the second to accord to a							•		'				M	onti	าร				
	egorization of Unit Mo	ts for the 12-month period from Linits Added to ACC O ory Months: its - by public y under lease its - by PHA ser, or other security otherwise eligible for receive subsidy riod but not included i-13 receive subsidy previous funding d on previous ng Subsidy lernization are occupied that also qualify as igation sasters						✓ First of M Last of M													
0000 01	upied Unit Months Occupied dwelling units		Image: style="text-align: center;"> Units Added to AC 0 0 0 0 ints: oy public er lease by PHA r other security wise eligible for ive subsidy ut not included ve subsidy previous ubsidy ccupied also qualify as						011												
	housing eligible family u	nder lea	se			2,198		2,7	198	3							2,1	98			
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 rea during the funding period on Lines 01, 02, or 05-13	l but not				0			(C								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			0			(D								0			
	ant Unit Months							1				·				_		_		_	
05	Units undergoing moderr	nization				0				186 Column C Resident Participation Unit Months Months 8 2,198 0 0											
06	Special use units		1			0				-											
06a	Units on Line 02 that are by police officers and that special use units									0											
07	Units vacant due to litigation	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 conditions	iging ma	arket			0				0											
11	Units vacant and not cate	egorized	labove			34															
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															

				R10060
	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	2,232	2,232	2,198
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			183
_	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 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$417.39	\$417.39
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.16	\$426.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$951,189	\$951,189
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.13	\$111.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$248,042	\$248,042
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$29,585	\$29,585
10	Cost of independent audit		\$1,466	\$1,466
1	Funding for resident participation activities		\$4,575	\$4,575
12	Asset management fee		\$8,928	\$8,928
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,018	\$49,018
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,248,249	\$1,248,249
Part	B. Formula Income			
01	PUM formula income		\$316.27	\$316.27
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$316.27	\$316.27
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$705,915	\$705,915
Part (C. Other Formula Provisions		Letter the second se	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			·
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04	\$542,334	\$542,334
)2	Cost of independent audit (Same as Part A, Line		\$1,466	\$1,466
)3	Formula amount (greater of Part D, Lines 01 or 02		\$542,334	\$542,334
	E. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$542,334
	Adjustment due to availability of funds			\$0
				*
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	Fu	ndin	g F	Period	d: (01/0)1/2	2018	to 1	2/3	31/20	J18
5	ranston Housing Authority 0 BIRCH Street RANSTON RI 02920	/							3.	Тур	e o ✓	0	ubmi Driginal Revisio			•	_				
4. A	CC Number:			5. F	Fiscal Year End:				6.	Ор	erat	ing	, Fun	d P	roj	jec	t Nu	ımb	er:	:	
N	IY450				12/31 🗌 3/31 🗌	6/30 🖌	9/30)	F	2	I (0	0 6		0	0	0	0	(0	5
7. D	UNS Number:							HUD Use O	Dnl	y				1							
				8. F	ROFO Code:				F	ina	ncia	al A	Analys	st:							
0	84806033			(0143					Gor	don	Em	anuels	on							
				•		Sectio	n 2														
	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30) that is prior to the	e fi	rst	day	of									
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Un	its Deleted from A	CC		:	=	ACC			s o	n 6/	30/2	201	17	
	19			0				1				1		1	-						
Line	_				Colu	ımn A		Column	в						_		mn				
No.	Catedor	У				Months		Eligible Unit Month	hs	EU	Ms)		Resi	de			rtici nths	-	on	ı Un	ıit
Cate	egorization of Unit Mo	onths:						First of Mo	ont	h											
Occ	upied Unit Months							Last of Mc	ont	h											
01	Occupied dwelling units housing eligible family u	nder lea	se			211		2	211								21 [,]	1			
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	nding us			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					0			C												
06a	Units on Line 02 that are by police officers and that special use units								C												
07	Units vacant due to litiga	tion				0			C												
08	Units vacant due to disas	sters				0			0	1											
09	Units vacant due to casu					0			0												
10	Units vacant due to char conditions	nging ma	arket			0			0												
11	Units vacant and not cat	egorizec	labove			5															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			3				_	_			_	_			_			
13	All other ACC units not c			:		0															

			opo.	ating Fund Project Nun RI00600
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	219	216	211
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	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		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$515.63	\$515.63
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$526.46	\$526.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$113,715	\$113,715
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$30.14	\$30.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$6,510	\$6,510
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,482	\$10,482
0	Cost of independent audit		\$182	\$182
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$876	\$876
3	Information technology fee		\$438	\$438
14	Asset repositioning fee		\$9,813	\$9,813
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$22,241	\$22,241
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$142,466	\$142,466
	3. Formula Income			
)1	PUM formula income		\$591.00	\$591.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$591.00	\$591.00
)4		ection 2, Line 15, Column B)	\$127,656	\$127,656
	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			
01	Formula calculation (Part A, Line 17 minus Part B		\$14,810	\$14,810
)2	Cost of independent audit (Same as Part A, Line		\$182	\$182
~	Formula amount (greater of Part D, Lines 01 or 02		\$14,810	\$14,810
	E. Calculation of Operating Subsidy (HUD Use Or	ווא)		
				\$14,810
Part E 01	Formula amount (same as Part D, Line 03)			
Part E				\$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)

						Sectio	n 1													
1. N	lame and Address of	Public	Housing	g Agency	:				2. F	un	ding	j Pe	eriod	: 01	/01	/201	8 to 1	2/3	1/20)18
9	ast Providence Housing A 9 GOLDSMITH Avenue AST PROVIDENCE RI (-							3. T	ӯр	✓	Ori	bmis iginal vision							
4. A	CC Number:			5. Fisca	I Year En	d:			6. C	Dpe	ratir	ng l	Fund	l Prc	je	ct N	lumb	er:		
N	IY453			12/31	3/31	6/30 🗸	9/30	0	R	1	0	0) 7	0	() (0 0	()	1
7. D	UNS Number:							HUD Use C	Dnly											
				8. ROFO	O Code:				Fii	nar	ncial	Ar	nalys	st:						
0	40099202			0143					G	Gord	on Ei	mar	nuelso	on						
						Sectio	n 2													
	culation of ACC Units	for the				ly 1 to Jun	e 3	0 that is prior to the	e firs	st c	lay o	1								
ACO	C Units on 7/1/2016	+	Units	Added to	D ACC	-	Un	its Deleted from A	CC		=	1	ACC	-	ts	on 6	6/30/2	201	7	
	151			0				0						151						
Line No.	Catedor	у				olumn A it Months		<u>Column</u> Eligible Unit Mont		EUN	ls)	I	Resi	dent	Pa	umn artic onth	cipati	on	Un	it
Cate	gorization of Unit Mo	onths:						First of Mo	onth											
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units housing eligible family u					1,700		1,7	700							1,70)0			
02	Occupied dwelling units employee, police officer, personnel who is not off public housing	, or other	security			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 re- 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 06 o	Special use units Units on Line 02 that are		d			0			0											
06a	by police officers and the special use units								0											
07	Units vacant due to litiga	ation				0			0											
08	Units vacant due to disa	sters				0			0											
09	Units vacant due to casu	-				0			0											
10	Units vacant due to char conditions	nging ma	rket			0			0											
11	Units vacant and not cat	egorized	above			112														
Othe	er ACC Unit Months			· · · · ·																
12	Units eligible for asset re and still on ACC (occup		-			0														
13	All other ACC units not c		,			0														

				ating Fund Project Nur RI0070
Calc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,812	1,754	1,700
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	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	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.53	\$420.53
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.36	\$429.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$753,097	\$753,097
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$143.50	\$143.50
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$251,699	\$251,699
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$36,748	\$36,748
10	Cost of independent audit		\$1,944	\$1,944
1	Funding for resident participation activities		\$3,550	\$3,550
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, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$53,114	\$53,114
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,057,910	\$1,057,910
Part I	B. Formula Income	· · ·		
)1	PUM formula income		\$356.24	\$356.24
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$356.24	\$356.24
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$624,845	\$624,845
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
Part I	D. Calculation of Formula Amount	* /	· · · · · · · · · · · · · · · · · · ·	· · · ·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$433,065	\$433,065
)2	Cost of independent audit (Same as Part A, Line		\$1,944	\$1,944
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$433,065	\$433,065
	E. Calculation of Operating Subsidy (HUD Use Or		· · · /	
)1	Formula amount (same as Part D, Line 03)			\$433,065
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
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)

						Sectior	n 1												
1. N	lame and Address of	Public	Housing	Agency:					2. F	un	ding	g Pe	eriod	l: 01	1/0	1/201	8 to) 12/:	31/2018
9	ast Providence Housing A 9 GOLDSMITH Avenue AST PROVIDENCE RI (-							3. T	ӯр	e of ✓	Ori	bmis iginal visior						
-	CC Number:			5. Fiscal `	Year End:				6. C	Dpe	ratir	ng	Func	l Pr	oje	ct N	lum	ıber	:
N	IY453			12/31	3/31	6/30 🖌	9/30		R	I	0	C	0 7	0		0	0	0	0 2
7. D	UNS Number:							HUD Use (Dnly										
				8. ROFO	Code:				Fi	nai	ncial	Ar	nalys	t:					
0	40099202			0143					G	Sorc	on E	mai	nuels	on					
						Section													
	culation of ACC Units	for the				1 to Jun				st c	lay o								
ACO	C Units on 7/1/2016	+	Units	Added to	ACC	-	Unit	s Deleted from A	CC		=	4	ACC			on	6/30	<u>)/20</u>	17
	150			0				0						150					
Line No.	Catedor	у				<u>ımn A</u> Nonths	E	<u>Column</u> Eligible Unit Mont	_	EUN	ls)	ļ	Resi	-	t P	umr artio onth	cipa	atior	n Unit
Cate	egorization of Unit Mo	nths:						First of M	onth							01111			
	upied Unit Months							Last of M	onth										
01	Occupied dwelling units housing eligible family u				1	,780		1,7	780							1,78	30		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			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 fui 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 that 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 char conditions	nging ma	rket			0			0										
11	Units vacant and not cat	egorized	above			20													
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													

				ating Fund Project Nur RI00700
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,800	1,800	1,780
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			148
	by 12)			
Spee	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		Ŭ la	
	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)			
01	PUM project expense level (PEL)		\$417.21	\$417.21
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.97	\$425.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$766,746	\$766,746
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$133.69	\$133.69
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$240,642	\$240,642
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$33,588	\$33,588
10	Cost of independent audit		\$1,944	\$1,944
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$7,200	\$7,200
13	Information technology fee		\$3,600	\$3,600
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		\$50,032	\$50,032
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,057,420	\$1,057,420
	B. Formula Income		÷ ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	+ - , ,
)1	PUM formula income		\$337.85	\$337.85
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$337.85	\$337.85
)4		ection 2, Line 15, Column B)	\$608,130	\$608,130
	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			÷.
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04) \$449,290	\$449,290
)2	Cost of independent audit (Same as Part A, Line		\$1,944	\$1,944
)3	Formula amount (greater of Part D, Lines 01 or 02		\$449,290	\$449,290
	E. Calculation of Operating Subsidy (HUD Use Or		<i> </i>	÷ · · · · · · · · · · · · · · · · · · ·
)1	Formula amount (same as Part D, Line 03)	••		\$449,290
	Adjustment due to availability of funds			\$0
)2				
02 03	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	lame and Address of F	Public I	Housing	g Age	ncy:						2. Fi	une	ding	Pe	eriod	: 01	1/0	1/20 ⁻	18 t	o 12/	/31/	/2018
9	ast Providence Housing A 9 GOLDSMITH Avenue AST PROVIDENCE RI 0	-									3. Ty	ype	✓	Ori	bmis ginal visior							
4. A	CC Number:			5. Fi	scal Yea	r End:					6. O	ре	ratir	ng l	Func	Pr	oje	ect N	lun	nbe	r:	
N	IY453			12	2/31 🗌 3	3/31	6/30 🖌	9/30)		R	I	0	0) 7	0		0	0	0	0	3
7. D	UNS Number:								HUD U	Jse O	nly					·						
				8. R	OFO Cod	le:					Fin	nan	cial	Ar	nalys	t:						
0	40099202			01	143						Go	orde	on Er	mar	nuelso	วท						
							Section															
	culation of ACC Units	for the					l to Jun	e 30) that is prior t	to the	firs	t d	ay o	of th	ne Fi	Ind	inç	J Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units		d to ACC	;	-	Un	its Deleted fro	om AC	C		=	4	ACC			on	6/3	0/20)17	
	16			0					0							16						
Line No.	Catedory	,				<u>Colu</u> Unit N	<u>mn A</u> Ionths		<u>Col</u> Eligible Unit M	umn Nonth		UN	s)	I	Resi	-	t P	umi arti onti	cip	•	n l	Jnit
0-1-	and the state of t									of 140	مالدمي						IVI	ontr	15			
	egorization of Unit Mo	ntns:							✓ First of Last of													
0000	upied Unit Months Occupied dwelling units -	by pub	ic																			
	housing eligible family ur						162			1	62							1	62			
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security				0												0			
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not					0				0								0			
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating S	eive sub vious fur n previor	nding us				0				0								0			
Vaca	ant Unit Months																_				_	
05	Units undergoing modern	ization					0				0											
06	Special use units						0				0											
06a	Units on Line 02 that are by police officers and tha special use units										0											
07	Units vacant due to litigat	ion					0				0											
08	Units vacant due to disas	ters					0				0											
09	Units vacant due to casua	alty loss	es				0				0											
10	Units vacant due to chang conditions	ging ma	rket				0				0											
11	Units vacant and not cate	gorized	above				6															
	er ACC Unit Months																					
12	Units eligible for asset rep and still on ACC (occupie	ed or va	cant)				22															
13	All other ACC units not ca	ategorize	ed above				0															

			-	R100700
	ulations Based on Unit Months:			
14	Limited vacancies		6	
5	Total Unit Months	190	168	162
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
5pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	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	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	
	A. Formula Expenses			
	ct Expense Level (PEL)		¢661 14	ФГОЛ 11
01	PUM project expense level (PEL)		\$561.44	<u>\$561.44</u> 1.02100
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$573.23	\$573.23
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$573.23 \$96,303	\$96,303
-	ies Expense Level (UEL)	ант <i>с</i> ј	φου,ουο	<i>\\</i> 000,000
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$317.82	\$317.82
)6)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$53,394	\$53,394
Add-(\$55,554	φ00,004
			\$0	\$0
)7)8	Self-sufficiency Energy loan amortization		\$0	\$0\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$4,442
10	Cost of independent audit		\$216	\$216
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$760	\$760
13	Information technology fee		\$380	\$380
14	Asset repositioning fee		\$10,318	\$10,318
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)	\$16,466	\$16,466
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$166,163	\$166,163
Part E	3. Formula Income	,	t	
)1	PUM formula income		\$540.76	\$540.76
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$540.76	\$540.76
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$90,848	\$90,848
Part 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
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,			\$75,315
`	Cost of independent audit (Same as Part A, Line 1		\$216	\$216
	Formula amount (greater of Part D, Lines 01 or 02		\$75,315	\$75,315
)2)3		(V)		
)3 Part E	. Calculation of Operating Subsidy (HUD Use On	-)/		
03 Part E 01	Formula amount (same as Part D, Line 03)			\$75,315
)3 Part E				\$75,315 \$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	on 1												
1. N	lame and Address of	Public	Housing	Agency:				2. Fu	uno	ling	Per	iod	: 01	/01	/201	8 to	12/3	31/2018
9	ast Providence Housing A 9 GOLDSMITH Avenue AST PROVIDENCE RI (-						3. Ty	ype	✓	Subi Origi Revis	nal						
-	CC Number:			5. Fiscal Yea	ar End:			6. O	pei	atin	g Fı	und	Pro	oje	ct N	umł	er:	:
N	IY453			12/31 🗌 :	3/31 🗌 6/30 🖌	9/3	0	R	I	0	0	7	0	() (0 0	. (0 4
7. D	UNS Number:						HUD Use O	nly										
				8. ROFO Cod	de:			Fin	an	cial	Ana	lysi	t:					
0	40099202			0143				Go	ordo	n Er	nanu	elso	n					
					Section	on 2												
	culation of ACC Units	for the	12-mon	th period from	m July 1 to Ju	ine 3	0 that is prior to the	e firs	t da	ay o	f the	; Fu	Indi	ng	Pe	iod:		
ACO	C Units on 7/1/2016	+	Units	Added to AC	C -	Ur	nits Deleted from A	CC		=	Α	CC	Unit	ts	on 6	6/30/	201	17
	100			0			0						100					
Line No.	Catedor	у			<u>Column A</u> Unit Months	;	<u>Column</u> Eligible Unit Montl	-	UM	s)	Re	esic	lent	t Pa	umn artic onth	cipat	ion	n Unit
Cate	egorization of Unit Mo	onths:					First of Mo	onth								-		
	upied Unit Months						Last of Mo	onth										
01	Occupied dwelling units housing eligible family u				1,180		1,1	80							1,18	30		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		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 fui on previo	nding us		0			0								0		
Vac	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 that 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	es		0			0										
10	Units vacant due to char conditions	nging ma	rket		0			0										
11	Units vacant and not cat	egorized	above		20													
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													

			·	ating Fund Project Num RI00700
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,200	1,200	1,180
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
peo	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			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$420.92	\$420.92
2	Inflation factor		1.02100	1.02100
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.76	\$429.76
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$515,712	\$515,712
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$124.32	\$124.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$149,184	\$149,184
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,156	\$22,156
0	Cost of independent audit		\$1,296	\$1,296
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
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	n 15)	\$33,102	\$33,102
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$697,998	\$697,998
Part	B. Formula Income			
1	PUM formula income		\$316.39	\$316.39
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$316.39	\$316.39
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$379,668	\$379,668
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	B. Line 04 plus Part C. Line 04)	\$318,330	\$318,330
2	Cost of independent audit (Same as Part A, Line		\$1,296	\$1,296
3	Formula amount (greater of Part D, Lines 01 or 02		\$318,330	\$318,330
	E. Calculation of Operating Subsidy (HUD Use Or		• • •	·····
1	Formula amount (same as Part D, Line 03)			\$318,330
	Adjustment due to availability of funds			\$0
- 2)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	n 1											
1. N	lame and Address of I	Public I	Housing	J Agency:				2. Fu	ndir	ng F	Period	: 01	/01	/2018	3 to 12	2/31	/2018
5	own of Westerly Housing Chestnut Street Vesterly RI 02891	Authority	/					3. Ту	pe o	0	ubmis Priginal evision						
	CC Number:			5. Fiscal Year End	d:			6. Or	erat	_	Fund			ct N	umbe	er:	
	IY506				6/30 🗸	9/30		R		0	0 8	0		1	1	0	1
	UNS Number:						HUD Use O		-	-			+			-	
				8. ROFO Code:				-	ancia	al A	nalys	t:					
0	42339000			0143					itha F			••					
				ł	Sectio	n 2											
Calo	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30 th	nat is prior to the	e first	day	of	the Fu	Indi	ng	Per	iod:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units	Deleted from AC	CC		=	ACC	Unit	ts (on 6	/30/2	017	7
	123			0			0			1		123					
Line No.	Catedory	y			<u>olumn A</u> it Months	Eli	<u>Column</u> igible Unit Month	-	JMs)		Resi	dent	t Pa	umn artic onth:	ipatio	on I	Unit
Cate	egorization of Unit Mo	nths:					First of Mc	onth						/////			
	upied Unit Months						Last of Mo										
01	Occupied dwelling units housing eligible family u				1,448		1,4	48						1,44	8		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	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 fui n previo	nding us		0			0							0		
Vac	ant Unit Months																-
05	Units undergoing modern	nization			0			0									
06	Special use units	<u> </u>			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	es		0			0									
10	Units vacant due to chan conditions	iging ma	rket		0			0									
11	Units vacant and not cate	egorized	above		28												
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												

				R100800
	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,476	1,476	1,448
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			121
	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	pense Level:		
. 1	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	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses			
)1	PUM project expense level (PEL)		\$424.46	\$424.46
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.37	\$433.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$639,654	\$639,654
Utilit	ies Expense Level (UEL)	i		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$148.40	\$148.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$219,038	\$219,038
\dd-			· · ·	
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,267	\$37,267
0	Cost of independent audit		\$5,673	\$5,673
1	Funding for resident participation activities		\$3,025	\$3,025
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,952	\$2,952
4	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		\$48,917	\$48,917
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$907,609	\$907,609
	B. Formula Income		\$400.40	¢ 400, 40
)1	PUM formula income		\$432.46	\$432.46
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$432.46	\$0.00 \$432.46
			\$638,311	\$638,311
)4	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$030,311	\$030,311
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	,	\$ 5	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$269,298	\$269.298
)2	Cost of independent audit (Same as Part A, Line		\$5,673	\$5,673
3	Formula amount (greater of Part D, Lines 01 or 02		\$269,298	\$269,298
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	·,••
)1	Formula amount (same as Part D, Line 03)	••		\$269,298
)2	Adjustment due to availability of funds			\$0
03	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 I	Public	Housing	g Age	ency:				2.	Fur	nding	g P	eriod	: 01	1/0 [.]	1/201	8 to	12/3	81/2018
8	ohnston Housing Authority Forand Circle ohnston RI 02919	/							3.	Тур	e of ✓	Or	ibmis riginal evision						
-	CC Number:			5. F	iscal Year End:				6.	Op	erati	ng	Fund	Pr	oje	ct N	lum	ber:	
N	Y-487			✓ 1	12/31 3/31	6/30	9/30		R	- <u> </u>	0	- T	09	0	Ť		1	1	0 1
7. D	UNS Number:							HUD Use C	Dnly	/				1		1			
				8. R	OFO Code:				F	ina	ncia	I A	nalys	t:					
0	42338298			0	143					Kath	ıy Lin	na							
						Sectior													
	ulation of ACC Units	for the				1 to June					day o								
ACC	C Units on 7/1/2016	+	Units		ed to ACC		Unit	ts Deleted from A	CC		=	-	ACC			on	6/30)/201	7
	152			0				1			<u> </u>			151					
Line No.	(Catodor)	y				<u>ımn A</u> Vonths	E	<u>Column</u> Eligible Unit Mont	_	EU	Ms)		Resid	-	t P	umr artio onth	cipa	ition	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	ont	h						•			
	upied Unit Months							Last of Mo										-	
01	Occupied dwelling units housing eligible family u				1	,779		1,7	779							1,77	79		
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	l 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	vious fu n previo	nding			0			0								0		
	ant Unit Months			· ·														_	
05	Units undergoing modern	nization				0			0										
06 06a	Special use units Units on Line 02 that are		d			0			0										
00a	by police officers and that 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 conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	l above			45													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			6													
13	All other ACC units not c	ategoriz	ed above			0													

				R10090
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,830	1,824	1,779
6	Units eligible for funding for resident			4.40
	participation activities (Line 15C divided			148
	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			
	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 FITA	
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$424.60	\$424.60
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.52	\$433.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$790,740	\$790,740
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$168.35	\$168.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$307,070	\$307,070
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$39,459	\$39,459
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$3,700	\$3,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,660	\$3,660
4	Asset repositioning fee		\$3,908	\$3,908
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$54,327	\$54,327
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,152,137	\$1,152,137
Part	B. Formula Income			
)1	PUM formula income		\$398.11	\$398.11
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$398.11	\$398.11
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$726,153	\$726,153
	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		· · · · · · · · · · · · · · · · · · ·	A ·
)1	Formula calculation (Part A, Line 17 minus Part B		\$425,984	\$425,984
	Cost of independent audit (Same as Part A, Line	,	\$3,600	\$3,600
	Formula amount (greater of Part D, Lines 01 or 02		\$425,984	\$425,984
3	E Calculation of Operating Subsidy (HUD Use Or	ווא)		\$40F 004
)3 Part	E. Calculation of Operating Subsidy (HUD Use Or			\$425,984
)1	Formula amount (same as Part D, Line 03)			
3 Part				\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

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

					Section	1							
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/201	8 to 12/	/31/2018
	umberland Housing Autho	ority					3. Туре	e of S	ubmis Driginal	sion:			
-	73 Mendon Road cumberland RI 02864							▼ 0	evision	No			
-	CC Number:			5. Fiscal Year End	:		6. Ope	rating	J Fund	Proj	ect N	umbe	r:
N	Y499			□ 12/31 🖌 3/31 □	6/30	9/30	R I	0	1 0	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Only						
				8. ROFO Code:					Analyst				
1	38848200			0143			Trace	ey A. Jo	ohnson-	Mack			
• •		•	10		Section						_		
	culation of ACC Units C Units on 7/1/2016	Î			y 1 to June				1				47
ACC	176	+	Units	Added to ACC		Units Deleted from A		=		<u>Units</u> 176	sone	6/30/20	<u>, 17</u>
						-					lumn	C	
Line	(Catedory	v		<u>Col</u>	lumn A	Column			Posid				n Unit
No.	eatoget.	,		Unit	Months	Eligible Unit Mont	ths(EUN	ls)	Nesiu		Ionth		
Cate	gorization of Unit Mo	nths:				First of M	onth						
Occ	upied Unit Months					Last of M	onth						
01	Occupied dwelling units				2,100	2	100				2,10	i0	
00	housing eligible family u				2,100	Ζ,	100				2,10	0	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
03	public housing New units - eligible to rea		haidu										
03	during the funding period				0		0					0	
	on Lines 01, 02, or 05-13				0		0						
04	New units - eligible to rec from 10/1 to 12/31 of pre												
	period but not included o	n previc	ous		0		0					0	
	Calculation of Operating	Subsidy	/										
Vaca 05	ant Unit Months Units undergoing moderr	nization			0		0						
06	Special use units	πεαιιοπ			0		0						
06a	Units on Line 02 that are	occupi	ed				0						
	by police officers and that						-						
07	special use units	tion			0		0						
07 08	Units vacant due to litiga Units vacant due to disas				0		0	-					
00	Units vacant due to casu		ses		0		0						
10	Units vacant due to chan												
	conditions	0 0			0		0						
11	Units vacant and not cate	egorized	d above		12								
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								

			·	ating Fund Project Num RI01000
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	2,112	2,112	2,100
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			175
	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 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		¢44.4.40	* 4 4 4 * *
<u>)1</u>	PUM project expense level (PEL)		\$414.43	\$414.43
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			<u>1.02100</u> \$423.13
) <u>3</u>)4	PUM Inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$423.13 \$893.651	
	ies Expense Level (UEL)	anni D)	00001	φ093,03 I
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$131.58	\$131.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$277,897	\$277,897
ں dd-(anni bj	Ψ211,001	φ211,001
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$49,872	\$49,872
0	Cost of independent audit		\$3,456	\$3,456
1	Funding for resident participation activities		\$4,375	\$4,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,224	\$4,224
4	Asset repositioning fee		\$0	\$0
5 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$61,927	\$0 \$61,927
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,233,475	\$1,233,475
art E	3. Formula Income		i	
1	PUM formula income		\$404.75	\$404.75
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$404.75	\$404.75
4		ection 2, Line 15, Column B)	\$854,832	\$854,832
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	rt C Lines 01 through 00	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04	¢070.040	¢070.040
)1	Formula calculation (Part A, Line 17 minus Part B			\$378,643
2	Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02	,	\$3,456 \$378,643	\$3,456 \$378,643
)3 Part F	E. Calculation of Operating Subsidy (HUD Use Or		\$370,043	\$ 370,043
1	Formula amount (same as Part D, Line 03)	··· J /		\$378,643
	Adjustment due to availability of funds			\$378,643 \$0
12				
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

					ę	Section	1													
1. N	ame and Address of I	Public	Housing	Agency:					2. F	un	ding	Pe	eriod	: 01/	/01	/201	8 tc	o 12/	31/2	2018
1	/arwick Housing Authority 035 West Shore Road /ARWICK RI 02889								3. T	уре	✓	Ori	bmis ginal vision							
4. A	CC Number:			5. Fiscal Yea	ar End:				6. O	pe	ratin	ng I	Fund	Pro	oje	ct N	lum	nber	:	
N	Y466			✓ 12/31	3/31 🗌 6	6/30 🗌 9/	30		R	I	0	1	1	0	() (0	0	0	1
7. D	UNS Number:						HUD Us	se O	nly											
				8. ROFO Co	de:								alys							
1	69860343			0143					G	ord	on Er	mar	nuelso	n						
						Section														
	culation of ACC Units	1								st d										
ACC	2 Units on 7/1/2016 152	+	Units	Added to AC	C	- L	Inits Deleted fron	n AC	C		=	4	ACC			on (<u>3/30</u>)/20	17	
	152			0			0							152			-			
Line No.	(Catedory	y			<u>Colun</u> Unit Me		<u>Colu</u> Eligible Unit M		-	UN	ls)	F	Resid	lent	P	umr artic onth	cipa	atio	n U	nit
Cate	gorization of Unit Mo	nths:					First of	f Mo	nth											
	upied Unit Months						Last of													
01	Occupied dwelling units housing eligible family u				1,7	74		1,77	74							1,77	74			
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	vious fu n previc	inding ous			0			0								0			
	ant Unit Months																			
05	Units undergoing modern	nization				0			0											
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											
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 conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	above			38														
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														

				RI0110
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,824	1,824	1,774
6	Units eligible for funding for resident			1.10
	participation activities (Line 15C divided			148
	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	HUD Modifications
Part	A. Formula Expenses		 	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$426.62	\$426.62
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.58	\$435.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$794,498	\$794,498
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$118.08	\$118.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$215,378	\$215,378
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$40,913	\$40,913
10	Cost of independent audit		\$1,621	\$1,621
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$7,296	\$7,296
13	Information technology fee		\$3,648	\$3,648
14	Asset repositioning fee		\$0	\$0 \$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		\$57,178	\$57,178
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,067,054	\$1,067,054
	B. Formula Income	ine oo plus Line 10)	\$1,007,034	\$1,007,034
)1	PUM formula income		\$376.76	\$376.76
)2	PUM change in utility allowances	<u> </u>	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	$rac{1}{2}$	\$376.76	\$376.76
)4 Dort (section 2, Line 15, Column B)	\$687,210	\$687,210
	C. Other Formula Provisions			ው በ
)1)2	Moving-to-Work (MTW)		\$0 \$0	<u>\$0</u> \$0
)2)3	Transition funding Other		\$0	\$0\$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	, , , , , , , , , , , , , , , , , , ,			
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C Line 04	\$379,844	\$379,844
01	Cost of independent audit (Same as Part A, Line			. ,
12		,	\$1,621 \$370 844	\$1,621 \$370 844
)2	Formula amount (greater of Part D, Lines 01 or 02		\$379,844	\$379,844
)3	E Calculation of Operating Subsidy (ULD Use O	יי <i>y</i> /		\$379,844
)3 Part I	E. Calculation of Operating Subsidy (HUD Use Op			
)3 Part I)1	Formula amount (same as Part D, Line 03)			
)3 Part I				\$379,844 \$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

					Section	า 1									-
1. N	ame and Address of I	Public	Housing	J Agency:			2. Fundir	ng P	Period	: 01/	/01/:	2018	to 12	/31/2	2018
1	/arwick Housing Authority 035 West Shore Road /ARWICK RI 02889						3. Type o	0	u bmis riginal evision			_			
4. A	CC Number:			5. Fiscal Year	End:		6. Operat	ting	Fund	l Pro	jec	t Nu	imbe	r:	
	Y466			✓ 12/31 🗌 3/3	31 🗌 6/30 🗌	9/30	RI	0	1 1	0	0	0	0	0	2
7. D	UNS Number:					HUD Use									
				8. ROFO Code	e :		Financia								
1	69860343			0143		-	Gordon	Ema	anuelso	on					
0.1			40	(h	Sectio		(h f)(() . F			D !	!-		
	culation of ACC Units C Units on 7/1/2016	1	1	Added to ACC				 =	ACC					047	
ACC	124	+	Units			Units Deleted from	ACC	-	ACC	124	IS O	01 0/	30/20	<u>, , ,</u>	
											ماير	mn	0		
Line No.	(Catedory	у			<u>Column A</u> Unit Months	<u>Colun</u> Eligible Unit Mo			Resid	dent	Ра		patic	n Ur	nit
Cate	gorization of Unit Mo	nths:		I		✓ First of	Month	1							
Occ	upied Unit Months					Last of	Month								
01	Occupied dwelling units housing eligible family u				1,455		1,455				1	,455	5		
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	vious fu n previc	inding ous		0		0						0		
	ant Unit Months														
05	Units undergoing modern	nization			0		0								
06 06a	Special use units Units on Line 02 that are		od		0		0								
00a	by police officers and the special use units						U								
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 conditions	iging ma	arket		0		0								
11	Units vacant and not cate	egorized	above		33										
Othe	er ACC Unit Months					·									
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c	ategoriz	ed above		0										

`	ulations Based on Unit Months.			RI01100
<u>-aic</u> 14	Limited vacancies		33	
15	Total Unit Months	4 499		1,455
6	Units eligible for funding for resident	1,488	1,488	1,400
	participation activities (Line 15C divided			121
	by 12)			
Sno	cial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	pense 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		
Line	Description		Deguasted by DUA	HUD Modifications
No.			Requested by PHA	
	A. Formula Expenses			
	ect Expense Level (PEL)		* 100 00	*····
01	PUM project expense level (PEL)		\$432.96	\$432.96
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$442.05	\$442.05 \$657,770
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$657,770	\$657,770
	ties Expense Level (UEL)		¢100.00	
05	PUM utilities expense level (UEL) (from Line 26 of		\$109.93	\$109.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$163,576	\$163,576
Add-	Ons			
70	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$32,301	\$32,301
10	Cost of independent audit		\$1,331	\$1,331
1	Funding for resident participation activities		\$3,025	\$3,025
12	Asset management fee		\$5,952	\$5,952
13	Information technology fee		\$2,976	\$2,976
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	i 15)	\$45,585	\$45,585
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$866,931	\$866,931
Part	B. Formula Income			
)1	PUM formula income		\$348.26	\$348.26
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$348.26	\$348.26
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$518,211	\$518,211
Part	C. Other Formula Provisions			
D1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$348,720	\$348,720
)2	Cost of independent audit (Same as Part A, Line		\$1,331	\$1,331
)3	Formula amount (greater of Part D, Lines 01 or 02		\$348,720	\$348,720
Part	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$348,720
)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

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2.	Fu	ndin	g F	Perioc	1:	01/0	01/:	2018	3 to 1	2/3	1/20	18
1	/arwick Housing Authority 035 West Shore Road /ARWICK RI 02889								3.	Тур	oe of ✓	0	ubmis Priginal evisior			:	_				
4. A	CC Number:			5. Fi	iscal Year End:				6.	Ор	erati	ing	Fund	3 F	۲oj	jec	t N	umb	er:		
	Y466			✓ 1	2/31 🗌 3/31 🗌	6/30	9/30		F	2)	1 1		0	0	0	0	0)	3
7. D	UNS Number:							HUD Use C	1												
				8. R	OFO Code:								nalys								
1	69860343			0	143		_			Gor	don E	Ema	anuels	on							
0.1			40			Section		(h = ()=				- 4	(h - E		-11		D				
	culation of ACC Units C Units on 7/1/2016	1			eriod from July	1 to June						01 =	1						04	7	
ACC	180	+	Units	0			Uni	ts Deleted from A			+ -	-	ACC		80	50	on o	13012	.01	<u>/</u>	
								0								- - -	mn	C			
Line	(Catodor)	v			<u>Colu</u>	umn A		Column	_				Resi	de				_	on	lln	i4
No.	Gategory	,			Unit	Months	E	Eligible Unit Mont	ths(EU	Ms)		resi	ue			nth		011	011	n
Cate	gorization of Unit Mo	nths:						First of M	ont	h											
	upied Unit Months							Last of Me													
01	Occupied dwelling units	• •				100		2.4	100						-	~	2,12	6			
	housing eligible family u				4	2,126		Ζ,1	126								.,12	0			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing	<u> </u>																			
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	l 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 n previo	nding			0			0									0			
	ant Unit Months													_		_			_		
05	Units undergoing moderr	nization				0			0												
06 06 c	Special use units		a d			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												
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	Τ		0												
	conditions								-												
11	Units vacant and not cate	egorized	labove			34															
	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi	ed or va	cant)			0															
13	All other ACC units not c	ategoriz	ed above			0															

			-	ating Fund Project Nur RI0110
alc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	2,160	2,160	2,126
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			177
	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		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$426.62	\$426.62
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.58	\$435.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$940,853	\$940,853
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$101.73	\$101.73
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$219,737	\$219,737
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$51,410	\$51,410
0	Cost of independent audit		\$1,933	\$1,933
1	Funding for resident participation activities		\$4,425	\$4,425
2	Asset management fee		\$8,640	\$8,640
3	Information technology fee		\$4,320	\$4,320
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	15)	\$70,728	\$70,728
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,231,318	\$1,231,318
Part E	B. Formula Income			
)1	PUM formula income		\$366.58	\$366.58
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$366.58	\$366.58
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$791,813	\$791,813
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 Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$439,505	\$439,505
)2	Cost of independent audit (Same as Part A, Line	10)	\$1,933	\$1,933
)3	Formula amount (greater of Part D, Lines 01 or 02		\$439,505	\$439,505
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$439,505
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	n 1														
1. N	ame and Address of I	Public	Housing	y Age	ency:				2. F	un	ding	j Pe	eriod	: 01	/0	1/20	18 f	to 12	2/31	1/201	8
1	/arwick Housing Authority 035 West Shore Road /ARWICK RI 02889								3. T	yp	✓	Ori	bmis ginal vision								
4. A	CC Number:			5. Fi	iscal Year End:				6. C)pe	ratir	ng l	Fund	Pre	oje	ect l	۱u	mbe	:r:		
	Y466			✓ 1	2/31 🗌 3/31 🗌	6/30	9/30		R	I	0	1	1	0		0	0	0	0	4	
7. D	UNS Number:							HUD Use C	only												
				8. R	OFO Code:								nalys								
1	69860343			0	143				G	ord	on Er	mar	nuelsc	n							
<u>.</u>		• •				Section							-			_	-	<u> </u>			
	culation of ACC Units C Units on 7/1/2016	1				1 to June				st d									<u>.</u>	7	
ACC	36	+	Units	Adde 0	ed to ACC		Units	Deleted from A	CC		=	4	ACC	<u>Un</u> 36	ts	on	6/3	50/2	J1.	<u>/</u>	_
								0							<i>ا</i> م,	um	n (_
Line No.	(Catodory	у				u <u>mn A</u> Months	Eli	<u>Column</u> igible Unit Montl	_	UN	ls)	I	Resid	-	t P		cip		'n	Unit	ċ
Cate	gorization of Unit Mo	nths:						First of Mo	onth												
	upied Unit Months							Last of Mo	onth												
01	Occupied dwelling units housing eligible family u					402		4	02							4	02				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0	1			
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			0			0								0	1			
	ant Unit Months																				
05	Units undergoing modern	nization				0			0												
06 06a	Special use units		a d			0			0												H
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												Π
08	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	egorizec	labove			30															
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															

			Oper	ating Fund Project Nun RI01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	432	415	402
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	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		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+ +	
' roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$542.97	\$542.97
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$554.37	\$554.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$230,064	\$230,064
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$70.24	\$73.11
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$29,150	\$30,341
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,918	\$13,918
0	Cost of independent audit		\$387	\$387
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,728	\$1,728
3	Information technology fee		\$864	\$864
4	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	,	\$17,747	\$17,747
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$276,961	\$278,152
	3. Formula Income			
)1	PUM formula income		\$458.20	\$458.20
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,	\$458.20	\$458.20
)4		ection 2, Line 15, Column B)	\$190,153	\$190,153
	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			
01	Formula calculation (Part A, Line 17 minus Part B		\$86,808	\$87,999
2	Cost of independent audit (Same as Part A, Line		\$387	\$387
1.3	Formula amount (greater of Part D, Lines 01 or 02		\$86,808	\$87,999
	. Calculation of Operating Subsidy (HUD Use Or	ווא		
Part E				\$87,999
)1	Formula amount (same as Part D, Line 03)			A ~
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	า 1										-				
1. N	ame and Address of I	Public	Housing	g Agei	ncy:				2. I	Fun	ding	g Po	eriod	: 0	1/0	1/20)18	to 1	2/3	1/20)18
1	/arwick Housing Authority 035 West Shore Road /ARWICK RI 02889								3. 1	Гур	e of ✓	Or	I bmis iginal evision								
4. A	CC Number:			5. Fis	scal Year End	:			6. (Эре	erati	ng	Fund	P	roj	ect	Nu	imb	er:		
N	Y466			✓ 12	2/31 🗌 3/31 🗌	6/30	9/30		R	I	0	1	1 1	0)	0	0	0	0)	6
7. D	UNS Number:							HUD Use C	Dnly					·							
				8. RC	OFO Code:								nalys								
1	69860343			01	43				C	Sorc	lon E	ma	nuelso	n							
						Sectior															
	culation of ACC Units	1				/1 to June				sto		1									
ACC	<u>C Units on 7/1/2016</u>	+	Units		d to ACC		Unit	s Deleted from A	CC		=	-	ACC			on	6/	<u>30/2</u>	:01	7	
	26			0				0						26							
Line No.	(Catodor)	y				<u>umn A</u> Months	E	<u>Column</u> Iigible Unit Montl	_	EUI	/Is)		Resid		nt F	lum Part Iont	ici	pati	on	Un	it
Cate	gorization of Unit Mo	nths:						First of Mo	onth	۱								-			
Occ	upied Unit Months							Last of Mo	onth	1											
01	Occupied dwelling units housing eligible family units	• •				311		3	311							3	311	1			
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	vious fu n previo	nding			0			0								(0			
	ant Unit Months																_		_		
05	Units undergoing moderr	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												
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 conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorizec	labove			1															
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															

			rating Fund Project Nun RI01100
Calc	ulations Based on Unit Months:		
4	Limited vacancies	1	
5	Total Unit Months 312	312	311
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		26
	by 12)		
-	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		
	removal from inventory, including		
	eligibility for asset repositioning fee		
		ction 3	
.ine No.	Description	Requested by PHA	HUD Modifications
-	A. Formula Expenses		
	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$397.29	\$397.29
)2	Inflation factor	1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$405.63	\$405.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$126,557	\$126,557
Utilit	ies Expense Level (UEL)		
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$91.95	\$91.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$28,688	\$28,688
Add-			
)7	Self-sufficiency	\$0	\$0
)8	Energy loan amortization	\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$10,161	\$10,161
10	Cost of independent audit	\$279	\$279
1	Funding for resident participation activities	\$650	\$650
12	Asset management fee	\$1,248	\$1,248
13	Information technology fee	\$624	\$624
14	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)	\$12,962	\$12,962
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)		\$168,207
	B. Formula Income	····;-··	¢:••;=•:
)1	PUM formula income	\$436.12	\$436.12
)2	PUM change in utility allowances	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$436.12	\$436.12
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15, C		\$136,069
	C. Other Formula Provisions		+ 100,000
)1	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0\$0
)3	Other	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 through		\$0 \$0
	D. Calculation of Formula Amount	φυ	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part 6	C, Line 04) \$32,138	\$32,138
)2	Cost of independent audit (Same as Part A, Line 10)	\$, Line 04) \$32,130 \$279	\$279
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$32,138	\$32,138
	E. Calculation of Operating Subsidy (HUD Use Only)	ψ32,130	ψ52,130
)1	Formula amount (same as Part D, Line 03)		\$32,138
)2	Adjustment due to availability of funds		\$0
-	HUD discretionary adjustments		\$0
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)

						Sectio	n 1													
1. N	lame and Address of	Public	Housing	g Agei	псу:				2. Fi	un	ding	g Pe	eriod	: 01	/01	/201	8 to	12/3	81/20 ⁻	18
3	South Kingstown Housing / 64 CURTIS CORNER Ro PEACE DALE RI 02879		,						3. Ty	ур	✓	Ori	bmis iginal vision							
4. A	CC Number:			5. Fis	scal Year End	l:			6. O	pe	ratir	ng l	Fund	l Pro	oje	ct N	umł	ber:		
Н	l251-0010			12	2/31 🖌 3/31 🗌	6/30	9/30)	R	1	0	1	2	0	1) (0 0) (0 1	1
7. D	UNS Number:							HUD Use C	Dnly				1							
				8. R0	OFO Code:				Fin	nar	cial	l Ar	nalys	t:						
0	43245703			01	43				Ta	alith	a Po	ppe								
				·		Sectio	n 2													
	culation of ACC Units	for the	12-mor	nth pe	riod from July	y 1 to Jun	e 30) that is prior to the	e firs	st d	ay o	of th	he Fu	Indi	ng	Pe	iod:			
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Un	its Deleted from A	CC		=	4	ACC	-	ts	on (<u>3/30/</u>	201	7	
	70			0				0						70						
Line No.	Catedory	у				l <u>umn A</u> Months		<u>Column</u> Eligible Unit Mont		UN	ls)	I	Resi	dent	t Pa	umr artic onth	cipat	ion	Uni	t
Cate	egorization of Unit Mo	onths:						First of Mo	onth											
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units housing eligible family u					829		8	329							82	29			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	- security			0											0			
03	New units - eligible to reducing 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 06 o	Special use units		. d			/			7											
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											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	-				0			0											
10	Units vacant due to char conditions	nging ma	irket			0			0											
11	Units vacant and not cat	egorized	above			4														
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														

			•poi	ating Fund Project Nun RI01200
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	840	840	829
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	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			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$540.88	\$540.88
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$552.24	\$552.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$463,882	\$463,882
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$229.88	\$229.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$193,099	\$193,099
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,042	\$17,042
10	Cost of independent audit		\$3,320	\$3,320
1	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
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	15)	\$23,767	\$23,767
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$680,748	\$680,748
Part I	B. Formula Income			
)1	PUM formula income		\$460.55	\$460.55
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$460.55	\$460.55
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$386,862	\$386,862
Part (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
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$293,886	\$293,886
2	Cost of independent audit (Same as Part A, Line	10)	\$3,320	\$3,320
3	Formula amount (greater of Part D, Lines 01 or 02		\$293,886	\$293,886
'art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$293,886
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4		include (12 minute Line (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)

						Section	า 1											
1. N	lame and Address of I	Public I	Housing	g Age	ncy:				2. Fu	Indi	ng I	Perio	1: 01	/01	/2018	3 to 12	2/31	1/2018
7	Burrillville Housing Authorit 7 Ashton court Iarrisville RI 02830	У							3. Ту	pe c	🖌 C	ubmi Driginal						
	CC Number:			5. Fi	scal Year End:				6. Or	bera	tinc	Fun	d Pro	oje	ct N	umbe	er:	
N	IY 503			12	2/31 3/31	6/30 🖌	9/30		R		- ī	, 1 4	1	-T-) 0	1	0	1
7. D	UNS Number:							HUD Use C	Dnly				-	-	-	_		
				8. R	OFO Code:				1	anci	al A	Analys	st:					
8	30202995				43							ohnso		ck				
						Sectior	n 2											
	culation of ACC Units	for the	12-mor	nth pe	riod from July	1 to June	e 30 t	that is prior to the	e first	day	of v	the F	undi	ng	Per	od:		
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Unit	s Deleted from A	CC		=	ACC	-	ts	on 6	/30/2	017	7
	76			0				0					76					
Line No.	Catedory	у				<u>ımn A</u> Months	E	<u>Column</u> ligible Unit Mont	_	JMs)	Resi	dent	t Pa	umn artic onth:	ipatio	on	Unit
Cate	egorization of Unit Mo	onths:						First of Mo	onth		-							
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					903		g	03						90	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	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 fui on previo	nding us			0			0							0		
	ant Unit Months																_	
05	Units undergoing modern	nization				2			2									
06 06-	Special use units		- AI			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									
08	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 conditions	nging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			7												
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												

			Oper	ating Fund Project Num RI01400
əlc	ulations Based on Unit Months:			1/101400
<u>aic</u> 1	Limited vacancies		7	
5	Total Unit Months	912	912	903
;	Units eligible for funding for resident	512	512	
	participation activities (Line 15C divided			75
	by 12)			
ped	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		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$424.47	\$424.47
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.38	\$433.38
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$395,243	\$395,243
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$166.23	\$166.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$151,602	\$151,602
dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,494	\$24,494
0	Cost of independent audit		\$2,680	\$2,680
1	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,824	\$1,824
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		\$30,873	\$30,873
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$577,718	\$577,718
art l	3. Formula Income			
1	PUM formula income		\$442.55	\$442.55
	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$442.55	\$442.55
4		ection 2, Line 15, Column B)	\$403,606	\$403,606
	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	Line 04 plus Part C. Line 04)	\$174,112	\$174,112
2	Cost of independent audit (Same as Part A, Line		\$2,680	\$2,680
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$174,112	\$174,112
	E. Calculation of Operating Subsidy (HUD Use Or		÷···;··=	¥,.12
		••		\$174,112
art E	Formula amount (same as Part D. Line 03)			ψιι 1,1 1 Δ
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			<u>\$</u> 0
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Sectior	า 1											-	
1. N	ame and Address of I	Public	Housing	Agency	:				2. F	un	ding	j Pe	eriod	: 01	/01	/2018	3 to 12	2/31	1/2018
6	/est Warwick Housing Aut 2 ROBERTS Street	-							3. T	'yp	✓	Ori	bmis iginal vision						
	VEST WARWICK RI 028	93		E Eisaal	Year End				6 0)							umbe		
-	Y 465			5. FISCAI			9/30		6. C R	pe I				0		1	1	ər: 0) 1
	UNS Number:			V 12/31	3/31	0/30	9/30	HUD Use C			U		5	U		0	U	U	
1.0				• BOEC	Cadai			HOD USE C	1			۸ . ,							
0	35576222			8. ROFC 0143	Code:								nalys nuelsc						
0	00010222			0143		Section	1 2			0.0									
Calc	ulation of ACC Units	for the	12-mon	th period	from July			hat is prior to the	e firs	st d	av o	of th	he Fu	ndi	na	Per	iod:		
	C Units on 7/1/2016	+	1	Added to		-		Deleted from A			=						/30/2	01	7
	126			0		_	Unite	0	••					126					-
		1						Calumn	P					С	olı	ımn	С		-
Line	(Catedory	y				umn A		<u>Column</u>				F	Resid	lent	P	artic	ipatio	on	Unit
No.					Unit	Months	EI	igible Unit Mont	hs(E	UN	ls)					onth			
Cate	gorization of Unit Mo	nths:					1	First of Mo	onth		1								
Occ	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family units	• •				1,468		1,4	68						0	1,46	8		
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	l 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			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										
08	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	labove			44													
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													

				RI0150
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,512	1,512	1,468
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			122
	by 12)	<u></u>		
	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	Continu 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
٩roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.00	\$428.00
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.99	\$436.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$660,729	\$660,729
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$134.75	\$134.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$203,742	\$203,742
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,688	\$28,688
10	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$3,050	\$3,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,024	\$3,024
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		\$38,762	\$38,762
17	Total Formula Expenses (Part A, Line 04 plus L	ine ()6 plus Line 16)	\$903,233	\$903,233
	B. Formula Income		····, ···	····, ···
)1	PUM formula income		\$330.69	\$330.69
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$330.69	\$330.69
)4		Section 2, Line 15, Column B)	\$500,003	\$500,003
	C. Other Formula Provisions		····	+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		¥3	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$403,230	\$403,230
)2	Cost of independent audit (Same as Part A, Line		\$4,000	\$4,000
)2	Formula amount (greater of Part D, Lines 01 or 02		\$4,000 \$403,230	\$403,230
	E. Calculation of Operating Subsidy (HUD Use O		ψ 1 00,200	ψ τ 05,230
ייוהי	Formula amount (same as Part D, Line 03)			\$403,230
				\$403,230
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

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	n 1														
1. N	lame and Address of	Public I	Housing	Agency	/:				2.	Fui	ding	g P	Period	:t	01/0)1/2	2018	3 to 1	2/3	1/201	8
6	Vest Warwick Housing Au 2 ROBERTS Street VEST WARWICK RI 028	-							3.	Тур	e of ✓	0	ubmi s riginal evisior			:	_				
4. A	CC Number:			5. Fisca	I Year End	:			6.	Ор	erati	ng	Fune	d F	^ro j	ec	t Nı	umb	er:		
N	IY 465			12/31	3/31	6/30	9/30	1	R		0	1	1 5	6	0	0	0	0	0) 2	
7. D	UNS Number:							HUD Use C	Dnly	1											
				8. ROF	O Code:				F	ina	ncia	I A	nalys	st:							
0	35576222			0143					(Gor	don E	ma	anuels	on							
						Sectio															
	culation of ACC Units	for the				1 to Jun				st	day o	of t	1								
ACO	C Units on 7/1/2016	+	Units	Added t	o ACC		Un	its Deleted from A	CC		=	•	ACC			50	n 6/	/30/2	:01	7	
	124			0				0			<u> </u>			_1:	24						
Line No.	Catedor	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	EU	VIS)		Resi	ίdε	ent	Par	mn rtici nths	ipati	on	Unit	
Cate	egorization of Unit Mo	nths:					-	First of Mo	onth	า								-			
	upied Unit Months							Last of Mo													
01	Occupied dwelling units housing eligible family u				,	1,433		1,4	133							1	,43	3			
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	vious fui n previo	nding us			0			0									0			
Vac	ant Unit Months													_					_		
05	Units undergoing moder	nization				7			7												
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	alty loss	es			0			0												
10	Units vacant due to char conditions	iging ma	rket			0			0												
11	Units vacant and not cat	egorized	above			48															
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															

				RI01500
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,488	1,485	1,433
6	Units eligible for funding for resident			119
	participation activities (Line 15C divided by 12)			119
`n	• •			
7	Lial Provision for Calculation Of Utilities Ex	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			
		Section 3		
ine	Description		Democratical los DUA	LUD Medifications
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		- + +	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.84	\$420.84
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.68	\$429.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$638,075	\$638,075
	ies Expense Level (UEL)		\$407.50	A (A = A)
)5	PUM utilities expense level (UEL) (from Line 26 of		\$127.52	\$127.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$189,367	\$189,367
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,688	\$28,688
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$2,976	\$2,976
14	Asset repositioning fee Costs attributable to changes in federal law, regul	ation or oconomy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,639	\$38,639
		,		· · ·
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$866,081	\$866,081
	B. Formula Income		¢220.00	¢000.00
)1 \2	PUM formula income PUM change in utility allowances		\$330.69 \$0.00	\$330.69 \$0.00
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	a = 0.1 and 0.2	\$330.69	\$0.00 \$330.69
)4			\$330.09	\$330.69 \$491,075
	C. Other Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$491,075	\$431,073
	Moving-to-Work (MTW)		\$0	\$0
)1)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0\$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		40	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$375,006	\$375,006
2	Cost of independent audit (Same as Part A, Line		\$375,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$375,006	\$375,006
	E. Calculation of Operating Subsidy (HUD Use Or		<i>\\</i> ,	÷0.0,000
)1	Formula amount (same as Part D, Line 03)	••		\$375,006
)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	Public	Housing	g Ag	ency:				2.	Fur	ndir	ng F	Perio	d:	01/	01/	201	8 to	12/	/31/	2018
1	oventry Housing Authority 4 MANCHESTER Circle OVENTRY RI 02816	/							3.	Тур	be o	/ C	ubmi Drigina								
-	CC Number:			5. F	Fiscal Year End:				6.	QD	erat	inc	Fun	d F	Pro	iec	t N	um	ber	r:	
	Y-491			-	12/31 3/31	6/30	9/30		F	- <u>r</u> -	1	0	1 6	1	0	0	1	- 1	0	0	1
7. D	UNS Number:			-				HUD Use O	Dnl	/		-		_	-		-	-	-	-	4
				8. F	ROFO Code:				1		nci	al A	Analy	st:							
0	35475151				0143						ny Li										
				1		Section	n 2		1												
Calc	ulation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 30	that is prior to the	e fi	rst	day	of	the F	un	ndin	ng	Per	ioc	I:		
ACC	C Units on 7/1/2016	+	Units	Add	led to ACC	-	Uni	its Deleted from A	сс			=	ACC	: บ	Init	s c	on 6	/30)/20	17	
	195			0				0						1	95						
Line					Colu	mn A		Column	в						Co	olu	mn	С			
No.	Catedory	у				<u>imn A</u>		Eligible Unit Montl	_				Res	ide	ent	Pa	rtic	ipa	itio	nι	Jnit
					Unit M	lonths	1		115(EU	1115)				Ν	Mo	nth	s			
Cate	egorization of Unit Mo	onths:						First of Mo	onț	h											
-	upied Unit Months							Last of Mo	ont	n											
01	Occupied dwelling units housing eligible family u	• •			2	,297		2,2	297							2	2,29	7			
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 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 previo	nding			0			0									0			
Vaca	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 that 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 conditions	nging ma	arket			0			0												
11	Units vacant and not cat	egorized	l above			43															
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															

				ating Fund Project Num RI01600
alc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	2,340	2,340	2,297
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	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	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$393.20	\$393.20
2	Inflation factor		1.02100	1.02100
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.46	\$401.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$939,416	\$939,416
Jtilit	ies Expense Level (UEL)		• •••••	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$129.54	\$129.54
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$303,124	\$303,124
\dd-	Ons		T	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$64,043	\$64,043
0	Cost of independent audit		\$4,450	\$4,450
1	Funding for resident participation activities		\$4,775	\$4,775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,680	\$4,680
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	,	\$77,948	\$77,948
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,320,488	\$1,320,488
	B. Formula Income			· · · · ·
1	PUM formula income		\$423.09	\$423.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$423.09	\$423.09
)4		ection 2, Line 15, Column B)	\$990,031	\$990,031
art (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		\$330,457	\$330,457
2	Cost of independent audit (Same as Part A, Line		\$4,450	\$4,450
3	Formula amount (greater of Part D, Lines 01 or 02		\$330,457	\$330,457
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$330,457
)2	Adjustment due to availability of funds			\$0
	LILID discretioners, adjustments			\$0
)3)4	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 I	Housing	g Agency	/:				2. Fu	nding	g Pe	eriod	: 01/	01/2	2018	to 12	/31/	2018
9	lorth Providence Housing 45 CHARLES Street IORTH PROVIDENCE RI	-	/						3. Ту	pe of ✓	Ori	bmis ginal vision		:				
	CC Number:			5. Fisca	al Year End:				6. Op	erati	ng I	Fund	Pro	jec	t Nu	mbe	r:	
В	8-1009			12/31	3/31	6/30	9/30		R	I 0	1	7	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly		1			1	1			1
				8. ROF	O Code:				Fina	ancia	l An	nalys	t:					
0	93202174			0143						don E								
						Section	n 2											
	culation of ACC Units	for the	12-mon	th perio	d from July	1 to June	e 30 that	is prior to the	e first	day o	of th	ne Fu	Indir	ng F	Peri	od:		
ACO	C Units on 7/1/2016	+	Units	Added t	o ACC		Units De	leted from A	CC	=	- 1	ACC		s o	n 6/	30/20)17	
	146			0				0					146					
Line No.	Catedor	у				<u>umn A</u> Months	Eligib	<u>Column</u> le Unit Mont		Ms)	F	Resid	dent	Pa	<u>nn (</u> rtici nths	_ patio	n Ľ	Jnit
Cate	egorization of Unit Mo	onths:						First of Mo	onth									
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u				1	,570		1,5	570					1	,570)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			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 fui on previo	nding us			0			0						(0		
	ant Unit Months																	
05	Units undergoing moder	nization				0			0									
06 06-	Special use units		al			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									
08	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 conditions	nging ma	rket			0			0									
11	Units vacant and not cat	egorized	above			158												
	er ACC Unit Months			·														
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not o					12												

				ating Fund Project Nur RI0170
	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,752	1,635	1,570
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
	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 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$437.55	\$437.55
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.74	\$446.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$729,973	\$730,420
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$202.30	\$202.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$330,558	\$330,564
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$36,910	\$36,910
0	Cost of independent audit		\$7,800	\$7,800
1	Funding for resident participation activities		\$3,275	\$3,275
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,480	\$3,504
14	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)	\$51,465	\$51,489
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,111,996	\$1,112,473
°art I	B. Formula Income			
)1	PUM formula income		\$444.75	\$444.75
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$444.75	\$444.75
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$726,722	\$727,166
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	rt 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)	\$385,274	\$385,307
2	Cost of independent audit (Same as Part A, Line 1	10)	\$7,800	\$7,800
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$385,274	\$385,307
'art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$385,307
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 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	ame and Address of I	Public	Housing	g Age	ncy:				2. Fı	und	ing	Period	d: (01/0)1/2	018	to 1	2/3	1/201	18
1	incoln Housing Authority 0 FRANKLIN Street								3. Ту	уре	v (Submi Original Revisio								
	INCOLN RI 02865			5 Fi	scal Year End:				6 0	ner		g Fun			ect	Nı	ımh	or.		
	Y 490					6/30 🖌	9/30		8. 0	1	0	1 8	1	0	0	0	1	1		_
	UNS Number:						0,00	HUD Use C		•	v			•	•	-	v		<u> </u>	
				8. R	OFO Code:				1	an	cial	Analys	st:							
0	42338371				143							nanuels								
					-	Sectior	<u>ו</u> 2													
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30 th	at is prior to the	e first	t da	iy of	i the F	un	din	g P	eri	od:			
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	-	Units	Deleted from A	CC		=	ACC	: U	nits	s or	ı 6/	30/2	201	7	
	252			0				0					25	52						
Line No.	(Catodory	y				u <u>mn A</u> Months	Eli	<u>Column</u> gible Unit Montl		UM	s)	Resi		nt I	lun Par Ion	tici	pati	on	Uni	t
Cate	gorization of Unit Mo	nths:		I				First of Mo	onth		-									
Occ	upied Unit Months							Last of Mo												
01	Occupied dwelling units housing eligible family u				3	3,005		3,0	05						3,	005	5			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										1	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	vious fu n previo	nding			0			0								0			
	ant Unit Months															_		_	_	
05	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		od			0			0											
00a	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					0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	labove			19														
	er ACC Unit Months										-									
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c	ategoriz	ed above			0														

				RI01800
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	3,024	3,024	3,005
6	Units eligible for funding for resident			050
	participation activities (Line 15C divided			250
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense 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		Coolion o		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$418.69	\$418.69
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.48	\$427.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,292,700	\$1,292,700
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$143.74	\$143.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$434,670	\$434,670
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$78,964	\$78,964
10	Cost of independent audit		\$5,349	\$5,349
1	Funding for resident participation activities		\$6,250	\$6,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,048	\$6,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$96,611	\$96,611
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,823,981	\$1,823,981
Part	B. Formula Income	· · ·	I	
)1	PUM formula income		\$445.62	\$445.62
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$445.62	\$445.62
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,347,555	\$1,347,555
Part (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
Part	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$476,426	\$476,426
)2	Cost of independent audit (Same as Part A, Line		\$5,349	\$5,349
)3	Formula amount (greater of Part D, Lines 01 or 02		\$476,426	\$476,426
	E. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$476,426
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

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

						Section	า 1														
1. N	ame and Address of	Public	Housing	Agency:					2.	Fur	ndiı	ng l	Perio	d: 0	01/0)1/2(J18	to 1	2/3	1/2	2018
В	ristol Housing Authority ristol Housing Authority ristol RI 02809								3.	Тур		<u>/</u> C	ubmi Drigina Revisio	1							
4. A	CC Number:			5. Fiscal Ye	ear End:				6.	Ор	era	ting	g Fun	d P	roj	ect	Nu	mb	er:		
N	IY-549			12/31	3/31 🗸	6/30	9/30		R	2	I	0	1 9) (0	0	0	0	()	1
7. D	UNS Number:							HUD Use C	Dnly	/		1						+	-		
				8. ROFO C	ode:				F	ina	nci	al A	Analy	st:							
7	81206818			0143						Talit	tha I	Рор	е								
						Sectior	1 2														
	culation of ACC Units	for the									day	of									
ACO	C Units on 7/1/2016	+	Units	Added to A	CC	-	Uni	ts Deleted from A	CC		-	=	ACO			s on	1 6/	30/2	201	7	
	193			0				0				1		19	-						
Line No.	("otodor")	y				<u>mn A</u> Ionths	1	<u>Column</u> Eligible Unit Mont	_	EU	Ms)	,	Res		nt F	lum Part Ion	tici	pati	on	Uı	nit
Cate	egorization of Unit Mo	nths:						First of Mo	ont	h		-									
-	upied Unit Months							Last of Mo													
01	Occupied dwelling units	- by pub	lic																		
	housing eligible family u	nder lea	se		2	,288		2,2	288							2,2	288	\$			
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 re- during the funding period on Lines 01, 02, or 05-13	l but not				0			0								(0			
04	New units - eligible to rea 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			
	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					0			0												
80	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to char conditions					0			0												
11	Units vacant and not cat	egorizec	above			16															
	er ACC Unit Months																			_	
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

				RI0190
<u>3aic</u> 4	Limited vacancies		16	
	Total Unit Months			2.000
5	Units eligible for funding for resident	2,304	2,304	2,288
6	participation activities (Line 15C divided			191
	by 12)			131
200	cial Provision for Calculation Of Utilities Ex	mence Level		
7	Unit months for which actual consumption	pense 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		000110110		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$ 440.00	• · · · · ·
01	PUM project expense level (PEL)		\$413.39	\$413.39
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$422.07	\$422.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$972,449	\$972,449
	ies Expense Level (UEL)		\$0.00	¢470.45
)5	PUM utilities expense level (UEL) (from Line 26 of			\$172.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$0	\$397,325
Add-			A 2	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$60,848	\$60,848
10	Cost of independent audit		\$6,615	\$6,615
1	Funding for resident participation activities		\$4,775	\$4,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,608	\$4,608
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$76,846	\$76,846
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$1,049,295	\$1,446,620
	B. Formula Income			
)1	PUM formula income		\$457.59	\$457.59
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li		\$457.59	\$457.59
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,054,287	\$1,054,287
	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			
01	Formula calculation (Part A, Line 17 minus Part E			\$392,333
)2	Cost of independent audit (Same as Part A, Line		\$6,615	\$6,615
)3	Formula amount (greater of Part D, Lines 01 or 0.		\$6,615	\$392,333
	E. Calculation of Operating Subsidy (HUD Use O	niy)		*
	Formula amount (same as Part D, Line 03)			\$392,333
)1	Adjustment due to availability of funde			\$0
)1)2)3	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)

						Sectior	า 1															
1. N	ame and Address of I	Public	Housing	g Age	ency:				2.	Fu	ndi	ng	Perie	od:	01	/01	/20′	18 1	:0 12	/31	/201	8
7	mithfield Housing Authorit CHURCH Street MITHFIELD RI 02828	ÿ							3.	Ту	pe (/ (Subr Drigin Revisi	al								
4. A	CC Number:			5. F	iscal Year End:				6.	Ор	era	tin	g Fu	nd	Pro	oje	ct N	lur	nbe	r:		
	Y 505			✓ '	12/31 🗌 3/31 🗌	6/30	9/30)	F	र	I	0	2	0	0		0	0	0	0	1	
7. D	UNS Number:							HUD Use O	Dnl	у												
				8. F	ROFO Code:								Anal	yst	:							
1	29910626			()143					Kat	hy L	ima	1									
0.1			40			Section								F					-1.			
	culation of ACC Units C Units on 7/1/2016	1			eriod from July ed to ACC	1 to June					day		1							04-	,	
ACC	50	+	Units	Add 0		-	Un	its Deleted from A0	CC		-	=	AC		50	ts	on	0/3	80/20	, , ,		-
								-								:ol	umi	n (
Line	(Catodor)	v			<u>Colu</u>	<u>ımn A</u>		Column	_				Po	eid	-				<u>.</u> atio	n í	Init	
No.	Gategory	,			Unit I	Months		Eligible Unit Montl	hs	(EU	Ms)	Ne	siu			onth	-	alio		Jiii	·
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h												_
	upied Unit Months							Last of Mo	ont	h												_
01	Occupied dwelling units	• •				596		F	596								E	96	-			_
	housing eligible family u					590		5	990								5	96				
02	Occupied dwelling units employee, police officer,																					
	personnel who is not oth					0												0				
	public housing																					
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	l 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	vious fu n previo	nding			0			0									0				
	ant Unit Months													_	_	_				_	_	
05	Units undergoing modern	nization				0			0													
06 06a	Special use units Units on Line 02 that are		d			0			0													
00a	by police officers and that special use units								C	,												
07	Units vacant due to litiga	tion				0			C)												
08	Units vacant due to disas	sters				0			C)												
09	Units vacant due to casu					0			0)												
10	Units vacant due to chan	iging ma	arket			0			0)												
4.4	conditions																					
11 Oth	Units vacant and not cate	egorized	above			4																
12	er ACC Unit Months Units eligible for asset re	nosition	a fee																			
12	and still on ACC (occupi		-			0																
13	All other ACC units not c		,			0																

			Oper	ating Fund Project Nun RI02000
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	600	600	596
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
Spec	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			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.14	\$420.14
2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	2)	\$428.96	\$428.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$257,376	\$257,376
	ies Expense Level (UEL)		¢400.50	* · ~ ~ = -
)5	PUM utilities expense level (UEL) (from Line 26 of		\$166.53	\$166.53
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Jmn B)	\$99,918	\$99,918
Add-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,447	\$16,447
0	Cost of independent audit		\$5,283	\$5,283
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3 4	Information technology fee Asset repositioning fee		\$1,200	\$1,200
14	Costs attributable to changes in federal law, regul	ation or oconomy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$24,180	\$0 \$24,180
10			\$381,474	\$24,180
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$361,474	\$J01,474
	B. Formula Income		\$456.30	\$456.30
)1 זינ	PUM formula income PUM change in utility allowances		\$456.30	\$456.30 \$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lir	$rac{1}{2}$ and $rac{1}{2}$	\$0.00	\$456.30
)4		ection 2, Line 15, Column B)	\$273,780	\$273,780
	C. Other Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column D)	φ <i>21</i> 3,100	φ213,10U
art ()	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		÷**	ψŭ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$107,694	\$107,694
2	Cost of independent audit (Same as Part A, Line		\$5,283	\$5,283
3	Formula amount (greater of Part D, Lines 01 or 02		\$107,694	\$107,694
	E. Calculation of Operating Subsidy (HUD Use Or		·····	÷,
)1	Formula amount (same as Part D, Line 03)	••		\$107,694
)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	g Age	ency:				2.	Fu	ndir	ng F	Period	:t	01/	01/	/201	8 to 1	2/3	1/2	018
4	amestown Housing Author 5 PEMBERTON Avenue AMESTOWN RI 02835	rity							3.	Тур	be o	/ C	ubmi : Driginal Revision								
4. A	CC Number:			5. Fi	iscal Year End:				6.	Ор	erat	ing	J Fund	d F	Pro	jec	ct N	umb	er:		
N	Y 510			1	2/31 🗌 3/31 🗸	6/30	9/30		R	2	I	0	2 1		0	0	0) 0	(0	1
7. D	UNS Number:							HUD Use C	Dnly	/											
				8. R	OFO Code:								Analys	st:							
1	20383265			0	143					Tali	tha F	op	е								
						Section															
	culation of ACC Units	1				1 to June							1								
ACC	2 Units on 7/1/2016 35	+	Units	Adde 0	ed to ACC		Uni	ts Deleted from A	CC		+	=	ACC		9 111 195	s c	on e	/30/2	201	1	
								0								<u></u>	ımn	<u> </u>			
Line	Category				<u>Colu</u>	umn A		<u>Column</u>	В				Deel	مام				_			. 14
No.	Category	y			Unit I	Months	I	Eligible Unit Mont	hs(EU	Ms)		Resi	ae			onth	-	ion	Ur	ΠT
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h		_						<u> </u>			
	upied Unit Months							Last of Mo	ontl	n											
01	Occupied dwelling units					110												~			
	housing eligible family u					412		4	112								41	2			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing		•																		
03	New units - eligible to readuring the funding period					_			_									0			
	on Lines 01, 02, or 05-13		menudeu			0			0									0			
04	New units - eligible to rec																				
	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 06a	Special use units Units on Line 02 that are		d			0			0												
uua	by police officers and that								0												
	special use units																				
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09 10	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	labove			8															
	er ACC Unit Months	- 30.1200				5															
12	Units eligible for asset re	position	g fee																		
	and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

			epoi	ating Fund Project Num RI02100
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
;	Total Unit Months	420	420	412
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
	cial 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			
	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 FIA	
	A. Formula Expenses			
1 1	PUM project expense level (PEL)		\$417.60	¢117 co
2	Inflation factor		1.02100	<u>\$417.60</u> 1.02100
1 <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.37	\$426.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$179,075	\$179,075
	ies Expense Level (UEL)		\$110,010	+···•,•··•
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$183.42	\$179.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$77,036	\$75,571
ر dd-(¢,000	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,424	\$9,424
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$840	\$840
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	15)	\$11,114	\$11,114
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$267,225	\$265,760
art E	B. Formula Income			
1	PUM formula income		\$373.53	\$373.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$373.53	\$373.53
4		ection 2, Line 15, Column B)	\$156,883	\$156,883
	C. Other Formula Provisions		^	* ^
1	Moving-to-Work (MTW)		\$0	\$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φυ	φU
1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C Line 04)	\$110,342	\$108,877
2	Cost of independent audit (Same as Part A, Line		\$110,342	<u>\$108,877</u> \$0
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$110,342	\$108,877
	E. Calculation of Operating Subsidy (HUD Use O		÷ 110,072	<i><i><i>ϕ</i> 100,011</i></i>
1	Formula amount (same as Part D, Line 03)	<i>,</i> ,		\$108,877
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		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)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	y Age	ncy:				2.	Fu	ndin	ng I	Perio	d:	01/	01	/201	3 to 1	2/3	1/201	8
2	/arren Housing Authority 0 Libby Lane /arren RI 02885								3.	Ту	be o ∎	/ C	ubmi Driginal Revisio	l							
	CC Number:			5. Fi	scal Year End:				6.	Ор	erat	ing	g Fun	d F	Pro	jec	ct N	umb	er:		_
В	-1063			1	2/31 🗌 3/31 🗸	6/30	9/30		F	र	I (0	2 2	2	0	0	0	0	0) 1	
7. D	UNS Number:							HUD Use C	Onl	у						+			+		
				8. R	OFO Code:				F	- ina	ncia	al A	Analys	st:							
0	42338587			0	143					Gor	don	Em	anuels	on							
						Section															
	ulation of ACC Units	1				1 to June							1								
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Unit	ts Deleted from A	CC	;		=	ACC			s c	on 6	/30/2	:01	7	
	153			0				0						1	53			_			
Line	(Catodor)	v				umn A		<u>Column</u>	_				Resi	ide	_		imn artic	_	on	Unit	t
No.					Unit	Months	E	Eligible Unit Mont	ths	(EU	Ms)						nth	-			
Cate	gorization of Unit Mo	nths:						First of M				ł									
Occ	upied Unit Months							Last of Mo	ont	h											
01	Occupied dwelling units housing eligible family units					1,803		1,8	803								1,80	3			
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	l but not				0			C)								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			0			C)								0			
	ant Unit Months													_					_		
05	Units undergoing modern	nization				0			(
06 06a	Special use units Units on Line 02 that are		d			0			(
06a	by police officers and the special use units								C)											
07	Units vacant due to litiga	tion				0			C)											
08	Units vacant due to disas	sters				0			C)											
09	Units vacant due to casu	alty loss	ses			0			C)											
10	Units vacant due to chan conditions	iging ma	arket			0			C)											
11	Units vacant and not cate	egorized	labove			33															
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															

				RI02200
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,836	1,836	1,803
6	Units eligible for funding for resident participation activities (Line 15C divided			150
	by 12)			
Snor	cial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	pense Level.		
	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)			
01	PUM project expense level (PEL)		\$404.35	\$404.35
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.84	\$412.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$757,974	\$757,974
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$164.80	\$164.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$302,573	\$302,573
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$45,157	\$45,157
10	Cost of independent audit		\$6,276	\$6,276
1	Funding for resident participation activities		\$3,750	\$3,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,672	\$3,672
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	,	\$58,855	\$58,855
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,119,402	\$1,119,402
Part	B. Formula Income			
)1	PUM formula income		\$424.65	\$424.65
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$424.65	\$424.65
)4	× ·	Section 2, Line 15, Column B)	\$779,657	\$779,657
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, X	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$000 74F	* ~~~ 7 *
)1))	Formula calculation (Part A, Line 17 minus Part E			\$339,745
)2)3	Cost of independent audit (Same as Part A, Line	,	\$6,276 \$230,745	\$6,276
15	Formula amount (greater of Part D, Lines 01 or 02		\$339,745	\$339,745
	E. Calculation of Operating Subsidy (HUD Use Operating Subside (HUD Use Operating Subside (HUD Use Operation Subside (HUD Use Ope	iiiy <i>j</i>		<u> </u>
Part E				\$339,745
Part E	Formula amount (same as Part D, Line 03)			ድሳ
Part E	Adjustment due to availability of funds HUD discretionary adjustments			\$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 P	ublic H	lousing	Agency:					2	. Fur	ndir	ng F	Period	l: 0	1/01	1/201	18 to	12/3	31/20)18
1	ast Greenwich Housing Au 46 1ST Avenue AST GREENWICH RI 02	-							3	. Тур	e o	0	ubmis Driginal Levision							
4. A	CC Number:			5. Fiscal Yea	ar End:				6	. Op	erat	ing	J Fund	d Pr	oje	ct N	lum	ber		
В	1176			12/31	3/31 🖌	6/30	9/30			R		0	2 4	0	1	0	0	0	0	1
7. D	UNS Number:							HUD Use	o On	ly										
				8. ROFO Co	de:								Analys	st:						
8	35805953			0143						Talit	ha F	ope	е							
						Section														
	culation of ACC Units f	1				1					1									
ACC	28 28 2011 2016	+	Units	Added to AC	C	-	Units	Deleted from	ACO	;	-	=	ACC	28 28		on	6/30	//201	17	
	20			0				0				1		-		umr				
Line No.	(Catedory					<u>mn A</u> Ionths	EI	<u>Colum</u> igible Unit Mor		(EU	Ms)		Resi		t P		cipa	itior	n Un	it
Cate	gorization of Unit Mor	nths:						First of I	Mon	th		-								
	upied Unit Months							Last of N	Mon	th										
01	Occupied dwelling units - housing eligible family un	• •				312			312	2						3.	12			
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	orother	security			0											0			
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13					0				D							0			
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fun 1 previou	ding			0				D							0			
Vac	ant Unit Months																			
05	Units undergoing moderni	ization				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 litigati	ion				0				0										
80	Units vacant due to disast	ters				0				0										
09	Units vacant due to casua					0				0										
10	Units vacant due to chang conditions	ging mar	ket			0				0										
11	Units vacant and not cate	gorized	above			24														
	er ACC Unit Months																			
12	Units eligible for asset rep and still on ACC (occupie	-				0														
13	All other ACC units not ca	tegorize	ed above			0														

				RI02400
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	336	336	312
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			26
	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	Continu 2		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$532.93	\$532.93
)2	Inflation factor		1.02100	1.02100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$544.12	\$544.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$182,824	\$182,824
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$391.72	\$391.72
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$131,618	\$131,618
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		\$5,232	\$5,232
1	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
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)	\$6,554	\$6,554
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$320,996	\$320,996
Part I	B. Formula Income			
)1	PUM formula income		\$242.81	\$242.81
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$242.81	\$242.81
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$81,584	\$81,584
Part (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
Part I	D. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$239,412	\$239,412
)2	Cost of independent audit (Same as Part A, Line 1		\$5,232	\$5,232
)3	Formula amount (greater of Part D, Lines 01 or 02		\$239,412	\$239,412
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$239,412
)2	Adjustment due to availability of funds			\$0
				\$0
03 04	HUD discretionary adjustments 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 I	Housing	y Agen	су:				2. Fu	nding	Per	iod:	01/0	01/20)18	to 12	/31	/2018
Narragansett Housing Authority 25 5TH Avenue NARRAGANSETT RI 02882								3. Type of Submission: ✓ Original Revision No.										
-	CC Number:		cal Year End:				6. Operating Fund Project Number:											
В	1637				/31 🗌 3/31 🗸	6/30	9/30		R	I 0		6	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C										
				8. RC	FO Code:				Financial Analyst:									
0	43310986			01					Talitha Pope									
						Section	า 2		1									
Calo	culation of ACC Units	for the	12-mon	th per	iod from July	1 to June	e 30 th	at is prior to the	e first	day c	of the	e Fu	ndin	g P	erio	bd:		
ACO	C Units on 7/1/2016	+	Units	Addeo	Added to ACC - Units De			Deleted from A	CC	=	A	ACC Units on 6/30/2017						,
	9			0			1	0					9					
Line Category No.						<u>ımn A</u> Vonths	Eli	<u>Column B</u> Eligible Unit Months(EUMs)				<u>Column C</u> Resident Participation Unit Months						Unit
Cate	egorization of Unit Mo	nths:					Į	First of Mo	onth	Į_			-					
	upied Unit Months							Last of Mo										
01	Occupied dwelling units housing eligible family u					106		106				106						
02					0						0							
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13				0			0			0							
04	4 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							
	ant Unit Months																_	
05 Units undergoing modernization				0					0									
06 06-	Special use units				0			0										
06a Units on Line 02 that are occupied by police officers and that also qualify as special use units								0										
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	0 Units vacant due to changing market conditions			0				0										
11	Units vacant and not cate	egorized	above			2												
Othe	er ACC Unit Months																	7
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)					0													
13	3 All other ACC units not categorized above																	

			Ομει	ating Fund Project Num RI02600
alc	ulations Based on Unit Months:			RIO2000
4	Limited vacancies		2	
5	Total Unit Months	108	108	106
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			9
	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 2		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$503.41	\$503.41
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$513.98	\$513.98
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$55,510	\$55,510
	ies Expense Level (UEL)		¢50.05	\$50.05
5	PUM utilities expense level (UEL) (from Line 26 of		\$59.35	\$59.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$6,410	\$6,410
\dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$1,192	\$1,192	
0	Cost of independent audit	\$2,026	\$2,026	
1	Funding for resident participation activities		\$225	\$225
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$216	\$216
4 5	Asset repositioning fee Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	<u>\$0</u> \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,659	\$0 \$3,659
		,	. ,	
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$65,579	\$65,579
	3. Formula Income		8 (00.04	* • • • • • •
1	PUM formula income		\$186.34	\$186.34
2 3	PUM change in utility allowances	an 01 and 02)	\$0.00 \$186.34	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin			\$186.34
4		ection 2, Line 15, Column B)	\$20,125	\$20,125
	C. Other Formula Provisions		\$ 0	* 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding Other		\$0 \$0	<u>\$0</u> \$0
3 4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
		t C, Lines of through 03)	\$0	φυ
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Dort C. Line 04)	\$45,454	\$45,454
1 2	Cost of independent audit (Same as Part A, Line 1		\$43,434	\$2,026
2 3	Formula amount (greater of Part D, Lines 01 or 02			\$2,020 \$45,454
	E. Calculation of Operating Subsidy (HUD Use On		\$45,454	ᡇ ¥Ე,4Ე4
art 1 1	Formula amount (same as Part D, Line 03)	וניי		\$45,454
2	Adjustment due to availability of funds			<u>\$43,434</u> \$0
2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	1											
1. Name and Address of Public Housing Agency:									2. Funding Period: 01/01/2018 to 12/31/2018									
9	iverton Housing Authority 9 HANCOCK Street IVERTON RI 02878								3. Type of Submission: ✓ Original Revision No									
4. A	CC Number:			5. Fi	scal Year End:				6. Operating Fund Project Number:									
В	-1588			✓ 1	2/31 🗌 3/31 🗌	6/30	9/30		R	I	0	2 7	0	0	0	0	0	1
7. D	UNS Number:							HUD Use O	Dnly									
				8. R	OFO Code:				Financial Analyst:									
7	81214036			0	143				Tal	itha F	Рор	е						
						Section												
	ulation of ACC Units	for the				1 1				day	of	1						
ACC	C Units on 7/1/2016	+	Units					eleted from A	CC		=	ACC		ts d	on 6	/30/20)17	<u>'</u>
	45			0				0					45					
Line No.	(Catodor)	у			<u>Column A</u> Unit Months			<u>Column B</u> Eligible Unit Months(EUMs)			<u>Column C</u> Resident Participation Unit Months						Unit	
Cate	gorization of Unit Mo	nths:					Į	First of Mo	onth		1							
	upied Unit Months							Last of Mc	onth									
01	Occupied dwelling units - by public housing eligible family under lease				535			535				535						
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0							0						
03	New units - eligible to receive subsidy during the funding period but not included 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						
	ant Unit Months			· ·													_	
05 Units undergoing modernization				0				0										
06	Special use units				0			0										
06a	6a Units on Line 02 that are occupied by police officers and that also qualify as special use units							0										
07					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			0										
11 Units vacant and not categorized above					5													
Othe	er ACC Unit Months																	7
12	Units eligible for asset re and still on ACC (occupi		-		0													
13	All other ACC units not categorized above					0												

				RI02700
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
5	Total Unit Months	540	540	535
6	Units eligible for funding for resident			45
	participation activities (Line 15C divided			45
.	by 12)			
5pec 17	Lial Provision for Calculation Of Utilities Ex	pense Level:		
17	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		
Line No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$404.95	\$404.95
)2	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.45	\$413.45
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$223,263	\$223,263
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$125.92	\$125.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$67,997	\$67,997
Add-(Ons			
07	Self-sufficiency		\$O	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$15,280	\$15,280	
10	Cost of independent audit	\$3,750	\$3,750	
11	Funding for resident participation activities	\$1,125	\$1,125	
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,080	\$1,080
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		\$21,235	\$21,235
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$312,495	\$312,495
	B. Formula Income			
01	PUM formula income		\$432.19	\$432.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$432.19	\$432.19
)4		Section 2, Line 15, Column B)	\$233,383	\$233,383
	C. Other Formula Provisions		•••	^
)1)2	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03 04	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0 \$0
			\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	Line 04 plue Port C Line 04)	¢70.440	¢70.440
01)2	Cost of independent audit (Same as Part A, Line		\$79,112 \$3,750	<u>\$79,112</u> \$3,750
)2)3	Formula amount (greater of Part D, Lines 01 or 02	,		\$3,750 \$79,112
	E. Calculation of Operating Subsidy (HUD Use O		\$79,112	\$/9,11Z
)1	Formula amount (same as Part D, Line 03)			\$79,112
)2	Adjustment due to availability of funds			\$79,112 \$0
02	HUD discretionary adjustments			\$0 \$0
		inus Line 02 minus Line 03)		\$0\$0