PHA-Owned Rental Housing

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

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

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

					Section	n 1										
1. N	lame and Address of	Public	Housing	Agency:			2	2. Fun	ding	Period	: 01/	01/201	8 to	/12 כ	31/2	2018
1	lousing Authority of the Ci 100 Grant Avenue OGDEN UT 84404	ty of Og	den				3	3. Тур	<b>v</b> (	<b>ubmis</b> Driginal Revision		:				
	CC Number:			5. Fiscal Year End:			6	6. Ope	rating	g Fund	Pro	ject N	lun	ıbeı	:	
D	DEN 2510			12/31 🗌 3/31 🗸	6/30	9/30		υT	1	0 2			0	0	0	1
7. D	UNS Number:						HUD Use On	nly			-11					
				8. ROFO Code:				Finar	ncial <i>I</i>	Analys	t:					
1	37314000			0801				Anita	Short							
					Section	า 2										
	culation of ACC Units	for the			1 to Jun	e 30 that is	prior to the	first d	lay of							
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Dele	eted from AC	С	=	ACC	Unit	s on (	6/3	)/20	17	
	200			0			0		1		200					
Line No.	Catedory	y			umn A	Eligible	<u>Column B</u> e Unit Months	•		Resid		olumr Partio			n U	nit
				Unit	Months	Eligible			15)		Ν	<i>l</i> onth	าร			
Cate	egorization of Unit Mo	nths:					First of Mor	nth								
	upied Unit Months						Last of Mor	nth								
01	Occupied dwelling units housing eligible family u	nder lea	se		2,353		2,35	3				2,35	53			
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	vious fu n previo	nding us		0			0					0			
	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	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	irket		0			0								
11	Units vacant and not cate	egorized	above		47											
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											

				UT0020
	ulations Based on Unit Months:			
4	Limited vacancies		47	
5	Total Unit Months	2,400	2,400	2,353
6	Units eligible for funding for resident			196
	participation activities (Line 15C divided			190
	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 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		- + +	
	ect Expense Level (PEL)		<b>*</b> ***	<b>.</b>
01	PUM project expense level (PEL)		\$324.30	\$324.30
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.43	\$331.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$795,432	\$795,432
	ties Expense Level (UEL)		¢00.47	<b>*</b> **
)5	PUM utilities expense level (UEL) (from Line 26 of		\$98.17	\$98.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$235,608	\$235,608
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,344	\$28,344
10	Cost of independent audit		\$1,746	\$1,746
1	Funding for resident participation activities		\$4,900	\$4,900
12	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
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	15)	\$39,790	\$39,790
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,070,830	\$1,070,830
Part	B. Formula Income			
)1	PUM formula income		\$232.43	\$232.43
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$232.43	\$232.43
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$557,832	\$557,832
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)	\$512,998	\$512,998
2	Cost of independent audit (Same as Part A, Line	10)	\$1,746	\$1,746
)3	Formula amount (greater of Part D, Lines 01 or 02		\$512,998	\$512,998
Part	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$512,998
<u> </u>	Adjustment due to availability of funds			\$0
				\$0
)2 )3 )4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			<b>4</b> 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	Agency:			2. Fu	nding	Period	: 01/	01/20	18	to 12	/31/20	)18
3	lousing Authority of the C 595 S MAIN Street GALT LAKE CITY UT 841	-	Salt Lake				3. Ту	· 🗸 (	<b>Submis</b> Original Revision		:				
-	CC Number:	115		5. Fiscal Year End:			6 Or		g Fund		iect l	Nu	mbe	r•	
	DEN 322					9/30	- T		0 3	0		0	0		1
	UNS Number:					HUD Use	-		0 0	v	v	•	•	v	-
				8. ROFO Code:		100 000		ancial	Analys	F-					
9	59184102			0801				kita Bris							
					Sectior	2	-								
Calo	culation of ACC Units	for the	12-mon	th period from July			ne first	day of	f the Fu	ndir	ng Pe	eric	d:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from	ACC	=	ACC	Unit	s on	6/3	30/20	)17	
	149		-	0		0				149					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Colum</u> Eligible Unit Mor		IMs)	Resid	lent	olum Parti Mont	icip		n Un	it
Cate	egorization of Unit Mo	nthe				✓ First of N	lonth			ľ	NOIL	115			
	upied Unit Months	/1115.				Last of N	Ionth								
01	Occupied dwelling units	- by pub	lic												
	housing eligible family u	inder leas	se		1,779	1	779				1,7	79			
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security		0							C	I		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0		0					C			
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					C	1		
	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 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	ualty loss	es		0		0								
10	Units vacant due to char conditions	nging ma	rket		0		0								
11	Units vacant and not cat	egorized	above		9										
	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occup		-		0										
13	All other ACC units not o	categoriz	ed above		0										

				UT00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,788	1,788	1,779
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			148
`no	cial Provision for Calculation Of Utilities Exp			
7	Unit months for which actual consumption	Jense 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
Part	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.69	\$305.69
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.42	\$312.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$558,607	\$558,607
	ties Expense Level (UEL)		\$91.09	¢01.00
)5	PUM utilities expense level (UEL) (from Line 26 of			\$91.09
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$162,869	\$162,869
	Ons		\$0	<b>\$</b> 0
)7	Self-sufficiency		\$0	\$0 \$0
)8 )9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0 \$34.291	\$0
10	Cost of independent audit		\$34,291	\$2,104
1	Funding for resident participation activities		\$3,700	\$3,700
2	Asset management fee		\$7,152	\$7,152
3	Information technology fee		\$3,576	\$3,576
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)	\$50,823	\$50,823
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$772,299	\$772,299
Part	B. Formula Income	. ,		
)1	PUM formula income		\$301.97	\$301.97
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$301.97	\$301.97
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$539,922	\$539,922
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$4,220	\$4,220
)3	Other	+ C Linco 04 thread 00)	\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$4,220	\$4,220
	D. Calculation of Formula Amount	Line 04 plue Dort C. Line 04	\$000 E07	¢000 507
)1 )2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		4) \$236,597 \$2,104	\$236,597 \$2,104
)2 )3	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,104 <b>\$236,597</b>	\$2,104 \$236,597
	E. Calculation of Operating Subsidy (HUD Use On		φ250,531	φ <b>2</b> 50,537
)1	Formula amount (same as Part D, Line 03)			\$236,597
)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	า 1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	nding	Period	: 01/	01/2	018	to 12	2/3	1/2018
	lousing Authority of the Co 595 S MAIN Street	ounty of	Salt Lake					3. Ту	pe of ✓	Submis Original	sion	:				
S	ALT LAKE CITY UT 841	15								Revision	No					
4. A	CC Number:			5. Fiscal Year End:				6. Op	eratir	ig Fund	Pro	ject	Nu	mbo	er:	
D	EN 322			□ 12/31 □ 3/31 🗸	6/30	9/30		U	Т 0	0 3	0	0	0	0	0	) 2
7. D	UNS Number:						HUD Use O	nly								
				8. ROFO Code:						Analys	t:					
9	59184102			0801				Nal	kita Bris	sbon						
					Section											
	culation of ACC Units	Î			1 to Jun											
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-		ted from AC	CC	=	ACC		s or	<u> 6/</u>	<u>30/2</u>	01	7
	100			0			0				100					
Line	_			Colu	umn A		Column	в				olun				
No.	('atodor	У			Months	Eligible	Unit Month	– ns(EU	Ms)	Resid				-	on	Unit
-						-		•	- /			Mon	ths	i		
	egorization of Unit Mo	onths:				✓	First of Mo Last of Mo	onth								
0cc 01	upied Unit Months Occupied dwelling units	by pub	lio					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
01	housing eligible family u	nder lea	se	1	1,188		1,1	88				1,	188	}		
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0								1	0		
	public housing		inglibite for		-									-		
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 real		osidy													
	from 10/1 to 12/31 of pre	evious fu	nding		0			0					(	0		
	period but not included of Calculation of Operating				0			0					Ì	,		
Vaca	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	at also q	ualify as													
07	special use units	tion			0			0								
-	Units vacant due to litigate Units vacant due to disate				0			0								
08 09	Units vacant due to disa		es		0			0								
10	Units vacant due to char				U											
	conditions	- <u>j</u> j			0			0								
11	Units vacant and not cat	egorized	above		12											
Othe	er ACC Unit Months	-		+												
12	Units eligible for asset re	position	g fee		0											
	and still on ACC (occupi	ied or va	cant)		0											
13	All other ACC units not o	ategoriz	ed above		0											

				ating Fund Project Num UT00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,200	1,200	1,188
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	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
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$293.38	\$293.38
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$299.83	\$299.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$359,796	\$359,796
	ies Expense Level (UEL)		<b>.</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$42.30	\$42.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$50,760	\$50,760
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,082	\$20,082
0	Cost of independent audit		\$1,412	\$1,412
1	Funding for resident participation activities		\$2,475	\$2,475
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, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,169	\$31,169
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$441,725	\$441,725
art	B. Formula Income			
1	PUM formula income		\$224.74	\$224.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$224.74	\$224.74
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$269,688	\$269,688
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$2,832	\$2,832
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$2,832	\$2,832
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$174,869	\$174,869
2	Cost of independent audit (Same as Part A, Line		\$1,412	\$1,412
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$174,869	\$174,869
art I	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	
	Formula amount (same as Part D, Line 03)			\$174,869
1	Adjustment due to availability of funds			\$0
	rajustition and to availability of rando			
1 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	1											
1. N	lame and Address of	Public I	Housing	Agency:			2.	. Fu	nding	Perio	<b>d:</b> 0	1/0	1/201	18 t	o 12/	/31/2	2018
3	lousing Authority of the Co 595 S MAIN Street ALT LAKE CITY UT 841	-	Salt Lake				3.	. Ту	✓	<b>Submi</b> Origina Revisio							
	CC Number:	15		5. Fiscal Year End:			6	On		g Fun		_	ect N	Jur	nhei	r-	
	EN 322			□ 12/31 □ 3/31 <b>✓</b>		9/30			T 0	0 3	1	- Ĩ		0	0	0	3
	UNS Number:					HUD U		-				-	v	•	•	•	
				8. ROFO Code:		1100 0	1		ncial	Analy					-		
9	59184102			0801					ita Bris		51.				-		
					Sectior	ו 2										-	
Calc	culation of ACC Units	for the	12-mon	th period from July			o the f	irst	day o	f the F	und	lin	q Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from	m ACC	2	=	ACC	; Un	its	on	6/3	0/20	17	
	108		-	0		0					108	3					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Colu</u> Eligible Unit N	<u>imn B</u>		Me)	Res			lumı Parti			n U	Jnit
				Unit	NOTITIS			•	113)			Μ	onth	าร			
	gorization of Unit Mo	onths:				✓ First o	f Mon	<u>th</u>									
	upied Unit Months	hh.						IN									
01	Occupied dwelling units housing eligible family u	inder leas	se	1	,235		1,235	5					1,2	35			
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 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			
Vaca	ant Unit Months																
05	Units undergoing moder	nization			4			4									
06	Special use units				24		24										
06a	Units on Line 02 that are by police officers and the special use units						(	0									
07	Units vacant due to litiga	ation			0		(	0									
08	Units vacant due to disa	sters			0		(	0									
09	Units vacant due to casu	alty loss	es		10		1(	0									
10	Units vacant due to char conditions	nging ma	rket		0		(	0									
11	Units vacant and not cat	egorized	above		23				<u>l</u>								
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi	•	-		0						_		_				
13	All other ACC units not o				0												

				UT0030
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,296	1,296	1,235
16	Units eligible for funding for resident			100
	participation activities (Line 15C divided			103
_	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
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$393.44	\$393.44
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.10	\$402.10
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$521,122	\$521,122
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$60.47	\$60.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$78,369	\$78,369
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,077	\$20,077
10	Cost of independent audit		\$1,524	\$1,524
1	Funding for resident participation activities		\$2,575	\$2,575
12	Asset management fee		\$5,184	\$5,184
13	Information technology fee		\$2,592	\$2,592
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$31,952	\$31,952
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$631,443	\$631,443
Part	B. Formula Income			
01	PUM formula income		\$236.68	\$236.68
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$236.68	\$236.68
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$306,737	\$306,737
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$3,059	\$3,059
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$3,059	\$3,059
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$327,765	\$327,765
)2	Cost of independent audit (Same as Part A, Line		\$1,524	\$1,524
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$327,765	\$327,765
Part I	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$327,765
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

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

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

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

					Section	1									
1. N	ame and Address of	Public	Housing	Agency:			2. Fu	nding	Period	: 01/	01/2	018	to 12	/31/	/2018
3	lousing Authority of the Co 595 S MAIN Street	-	Salt Lake				3. Ту	<ul> <li>Image: Image: Ima</li></ul>	Submis Driginal						
	ALT LAKE CITY UT 841	15							Revision						
	CC Number:			5. Fiscal Year End		2/00			g Fund	1	ĩ	1	1 1		
	EN 322 UNS Number:			12/31 3/31	✔ 6/30 🗌 9	9/30	-	Т 0	03	0	0	0	0	0	4
1.0	ions number:					HUD Use									
	59184102			8. ROFO Code:				tita Bris	Analysi						
9	59104102			0801	Section	2	INdi		bon						
Calc	ulation of ACC Units	for the	12-mon	th period from July			ne first	day of	the Fu	ndir	na P	Pori	od.		
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from /		=	ACC					)17	,
	138	1		0	-	10		1		128		,	00/20		
Line		ļ	1	Co	lumn A	Colum	n B			C	olun	nn	<u>c</u>		
No.	(`atodor	у			Months	Eligible Unit Mon	ths(EU	Ms)	Resid		Par Mon		-	n L	Jnit
Cate	gorization of Unit Mo	onths:				✓ First of N	1onth						-	-	
Occ	upied Unit Months					Last of M	lonth								
01	Occupied dwelling units housing eligible family u				1,452	1,	452				1,	452	2		
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 re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					(	D		
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					(	C		
-	ant Unit Months														
05	Units undergoing moder	nization			16		16								
06	Special use units		1		36		36								
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				5		5								
10	Units vacant due to char conditions	nging ma	ırket		0		0								
11	Units vacant and not cat	egorized	labove		27										
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										

				UT0030
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,536	1,536	1,452
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			121
	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 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$431.05	\$431.05
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.53	\$440.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$676,654	\$676,654
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$76.63	\$76.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$117,704	\$117,704
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,099	\$19,099
10	Cost of independent audit		\$1,948	\$1,948
1	Funding for resident participation activities		\$3,025	\$3,025
12	Asset management fee		\$6,144	\$6,144
13	Information technology fee		\$3,072	\$3,072
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)	\$33,288	\$33,288
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$827,646	\$827,646
Part	B. Formula Income			
)1	PUM formula income		\$213.56	\$213.56
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$213.56	\$213.56
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$328,028	\$328,028
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$3,625	\$3,625
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$3,625	\$3,625
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$503,243	\$503,243
)2	Cost of independent audit (Same as Part A, Line		\$1,948	\$1,948
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$503,243	\$503,243
Part I	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$503,243
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

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

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

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

					Section	1								
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period	: 01/	)1/20 <sup>-</sup>	8 to 1	2/3	1/2018
3	lousing Authority of the Co 595 S MAIN Street ALT LAKE CITY UT 841	-	Salt Lake				3. Тур	<ul> <li>✓</li> </ul>	<b>Submis</b> Original Revision		:			
_	CC Number:	10		5. Fiscal Year End:			6. Ope	ratin	g Fund	Pro	ect N	lumb	er:	
D	EN 322			□ 12/31 □ 3/31 🗸	6/30	9/30	U T	-	0 3	0		0 0	1	1
7. D	UNS Number:					HUD Use (	Dnly	_	ļ	-11			-	
				8. ROFO Code:			Finar	ncial <i>i</i>	Analys	t:				
9	59184102			0801			Nakit	a Bris	bon					
					Sectior	n 2								
	culation of ACC Units	for the			1 to June	e 30 that is prior to th	e first d	lay of						
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on	6/30/2	201	7
	131			0		4				127				
Line No.	('otodor')	у			u <u>mn A</u> Months	<u>Column</u> Eligible Unit Mont		ls)	Resid	dent	olumi Parti Nonth	cipati	on	Unit
Cate	gorization of Unit Mo	nths:		-		✓ First of M	onth							
	upied Unit Months					Last of M	onth							
01	Occupied dwelling units housing eligible family u	• •		1	,460	1,4	160				1,4	60		
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			8		8							
06 06a	Special use units Units on Line 02 that are		od .		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				10		10							
10	Units vacant due to chan conditions	iging ma	ırket		0		0							
11	Units vacant and not cate	egorized	labove		46									
Othe	er ACC Unit Months			·										
12	Units eligible for asset re and still on ACC (occupi		-		48									
13	All other ACC units not c	ategoriz	ed above		0									

				UT00300
	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,572	1,524	1,460
5	Units eligible for funding for resident			100
	participation activities (Line 15C divided			122
	by 12)			
pec 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		Requested by PHA	HUD Modifications
No.	-		Requested by FIIA	HOD Modifications
	A. Formula Expenses			
	PLIM project expense level (PEL)		\$405.93	¢ 405 00
) <u>1</u> )2	PUM project expense level (PEL) Inflation factor		1.02200	<u>\$405.93</u> 1.02200
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.86	\$414.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$632.247	\$632,247
	ies Expense Level (UEL)		\$60 <u>2</u> ,211	+••-j= ··
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$61.48	\$61.48
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$93,696	\$93,696
-	Ons		÷••,•••	+,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,166	\$32,166
0	Cost of independent audit		\$1,850	\$1,850
1	Funding for resident participation activities		\$3,050	\$3,050
2	Asset management fee		\$6,288	\$6,288
3	Information technology fee		\$3,144	\$3,144
4	Asset repositioning fee		\$12,312	\$12,312
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,810	\$58,810
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$784,753	\$784,753
Part	B. Formula Income			
)1	PUM formula income		\$284.26	\$284.26
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	,	\$284.26	\$284.26
)4		ection 2, Line 15, Column B)	\$433,212	\$433,212
	C. Other Formula Provisions		<b>*</b> 2	<b>^</b>
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$3,597	\$3,597
)3 )4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0 \$2 507
	D. Calculation of Formula Amount		\$3,597	\$3,597
	Formula calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Port C. Line 04)	\$355,138	\$355,138
01 2	Cost of independent audit (Same as Part A, Line 17		\$355,138	
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$1,850 \$355,138	\$355,138
	E. Calculation of Operating Subsidy (HUD Use Or		4000,100	ψυσυ, 100
1	Formula amount (same as Part D, Line 03)	**		\$355,138
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
13				

PHA-Owned Rental Housing

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

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

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

					Section	1							
1. N	lame and Address of	Public	Housing	Agency:			2. Fun	ding I	Period:	: 01/0	)1/2018	3 to 12	/31/2018
	lousing Authority of Salt L	ake City					3. Туре	e of S	ubmis	sion:			
	776 S WEST TEMPLE SALT LAKE CITY UT 84	115							riginal evision	No.			
	CC Number:	115		5. Fiscal Year End	•		6. Ope				ect Ni	umbe	r:
-	DEN 323			✓ 12/31 3/31		9/30	UT	T T	0 4	0	0 0	1 1	0 1
7. D	UNS Number:					HUD Use (	Dnly	1 - 1	-	<u> </u>			
				8. ROFO Code:				cial A	Analyst	:			
8	08224968			0801				a Brist					
				!	Section	2	-						
Calo	culation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to th	e first d	ay of	the Fu	ndin	g Peri	iod:	
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC	Units	s on 6	/30/20	017
	170			0		0				170			
Line	<b>_</b>			Col	umn A	Column	в			Co	lumn	С	
No.	Catedor	у			Months	Eligible Unit Mont		ls)	Resid			-	n Unit
				onit	Months	-	•	,		N	lonth	5	
	egorization of Unit Mo	onths:				First of M ✓ Last of M							
0cc 01	upied Unit Months Occupied dwelling units	by pub	lic				onun						
01	housing eligible family u	under lea	se		1,960	1,9	960				1,96	0	
02	Occupied dwelling units												
	employee, police officer personnel who is not off				0							0	
	public housing		-										
03	New units - eligible to re											_	
	during the funding perio on Lines 01, 02, or 05-1		inciuaea		0		0					0	
04	New units - eligible to re	ceive sul											
	from 10/1 to 12/31 of pre period but not included of				0		0					0	
	Calculation of Operating				Ū		U						
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 th						0						
	special use units	at also y	uality as										
07	Units vacant due to litiga	ation			0		0						
80	Units vacant due to disa	sters			0		0						
09	Units vacant due to case	ualty loss	es		0		0						
10	Units vacant due to char	nging ma	rket		0		0						
	conditions						Ū						
11	Units vacant and not cat	tegorized	above		68								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
10	and still on ACC (occup				10								
13	All other ACC units not of	categoriz	ed above		12								

				UT0040
Calc	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,040	2,021	1,960
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			163
_	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			
	engionity for asset repositioning fee	Section 3		
ine	Description	coulon o	Dominated by DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	ect Expense Level (PEL)		¢004.07	<b>*</b> ~~ <b>· · · · · · · · · ·</b>
01	PUM project expense level (PEL)		\$294.97 1.02200	\$294.97
) <u>2</u>	Inflation factor			1.02200
)3 )4	PUM inflated PEL (Part A, Line 01 times Line 02)	Imp P)	\$301.46	\$301.46 \$609.251
)4   <b> +i  i+</b>	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	инн D <i>)</i>	\$609,251	\$009,251
		form HUD E2722)	\$89.62	\$89.62
)5 )6	PUM utilities expense level (UEL) (from Line 26 of			\$89.62
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ліпі б)	\$181,122	\$181,122
Add-			<b>\$</b> 2	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$4,075	\$4,075
12 13	Asset management fee		\$8,160	\$8,160
4	Information technology fee Asset repositioning fee		\$4,080	\$4,080
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		\$16,315	\$16,315
10	Total Formula Expenses (Part A, Line 04 plus L	,	\$806,688	\$806,688
	B. Formula Income	ine oo pius Line 10)	\$000,000	<b>4000,000</b>
)1	PUM formula income		\$288.89	\$288.89
02	PUM change in utility allowances		\$200.09	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	pes 01 and 02)	\$288.89	\$288.89
)4		ection 2, Line 15, Column B)	\$583,847	\$583,847
	C. Other Formula Provisions	ection 2, Line 13, Column D)	\$505,047	4505,04 <i>1</i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2 )3	Other		\$0	<u> </u>
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		<b>40</b>	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	) \$222,841	\$222,841
)2	Cost of independent audit (Same as Part A, Line 1		\$0	
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$0 \$222,841	\$222,841
	E. Calculation of Operating Subsidy (HUD Use Or		ψ222,071	<i>ΨΖΖΣ</i> ,0 <del>1</del> Ι
1	Formula amount (same as Part D, Line 03)			\$222,841
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
)3				

PHA-Owned Rental Housing

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

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

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

					Sectio	n 1											
1. N	lame and Address of	Public	Housing	J Agency:				2. Fı	Indi	ng l	Perioc	l: 01,	/01	/2018	3 to 12	2/31	/2018
1	lousing Authority of Salt L 776 S WEST TEMPLE ALT LAKE CITY UT 841	-						3. Ty	/pe c	/ C	<b>ubmis</b> Driginal Revisior						
	CC Number:	10		5. Fiscal Year E	Ind:			6. O	pera	_	Fund			ct N	umbe	er:	
D	DEN 323			✓ 12/31 3/3		9/30		U		0	0 4	1	0	1	1 1	0	2
7. D	UNS Number:						HUD Use O	nly				-				-	
				8. ROFO Code:				Fin	anci	al A	Analys	t:					
8	08224968			0801					kita E		-						
				•	Sectio	n 2											
	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30 th	at is prior to the	e first	t day	of	the F	undi	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
	150			0			0					150					
Line No.	Catedor	у			<u>Column A</u> Init Months	Eli	<u>Column</u> gible Unit Montl	_	JMs)	)	Resi	dent	t Pa	umn artic onth:	ipatic	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				1,789		1,7	89						1,78	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			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		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												

			oper-	ating Fund Project Num UT00400
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,800	1,800	1,789
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			149
	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				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$301.30	\$301.30
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.93	\$307.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$554,274	\$554,274
	ies Expense Level (UEL)		<b>\$100.01</b>	<b>*</b> • • • • • •
)5	PUM utilities expense level (UEL) (from Line 26 of		\$129.01	\$129.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$232,218	\$232,218
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
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	,	\$14,525	\$14,525
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$801,017	\$801,017
Part E	B. Formula Income			
1	PUM formula income		\$291.61	\$291.61
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,	\$291.61	\$291.61
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$524,898	\$524,898
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 I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$276,119	\$276,119
2	Cost of independent audit (Same as Part A, Line	10)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$276,119	\$276,119
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$276,119
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

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

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

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

					Section	1							
1. N	lame and Address of I	Public	Housing	J Agency:			2. Fun	ding F	Period:	: 01/0	1/2018	3 to 12	/31/2018
	lousing Authority of Salt La	ake City					3. Туре	e of S	ubmis	sion:			
	776 S WEST TEMPLE ALT LAKE CITY UT 841	15						✓ 0	riginal evision	No.			
	CC Number:	10		5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect N	umbe	r:
D	EN 323			✔ 12/31 3/31	6/30 🗌 9	9/30	U T	T T	0 4	0	0 0	1 1	0 5
7. D	UNS Number:					HUD Use	Only		I	ł – ł			
				8. ROFO Code:			Finar	icial A	nalyst	:			
8	08224968			0801				a Brisb					
					Section	2	·						
	culation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is prior to th	e first d	ay of	the Fu	ndin	g Per	iod:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/20	)17
	70			0		0				70			
Line				Colu	umn A	Column	В				lumn	_	
No.	Category	У			Months	Eligible Unit Mon	ths(EUN	ls)	Resid		Partic Ionth	-	n Unit
Cate	egorization of Unit Mo	nths:		t.		✓ First of M							
Occ	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family units				785		785				78	5	
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	ceive sul vious fui n previo	nding us		0		0					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 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	iging ma	ırket		0		0						
11	Units vacant and not cate	egorized	above		55								
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								

	· · · · · · · · · ·			UT00400
	ulations Based on Unit Months:		05	
14	Limited vacancies		25	705
5	Total Unit Months	840	810	785
16	Units eligible for funding for resident			65
	participation activities (Line 15C divided			05
	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	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		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$294.51	\$294.51
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.99	\$300.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$243,802	\$243,802
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$58.54	\$58.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,417	\$47,417
Add-	Ons			
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$71,540	\$71,540
10	Cost of independent audit		\$7,179	\$7,179
1	Funding for resident participation activities		\$1,625	\$1,625
12	Asset management fee		\$3,360	\$3,360
13	Information technology fee		\$1,680	\$1,680
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)	\$85,384	\$85,384
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$376,603	\$376,603
Part	B. Formula Income			
)1	PUM formula income		\$226.35	\$226.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$226.35	\$226.35
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$183,344	\$183,344
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t 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)	\$193,259	\$193,259
)2	Cost of independent audit (Same as Part A, Line 1		\$7,179	\$7,179
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$193,259	\$193,259
Part	E. Calculation of Operating Subsidy (HUD Use On		I	
)1	Formula amount (same as Part D, Line 03)			\$193,259
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<u> </u>		nus Line 02 minus Line 03)		\$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	Agene	cy:				2. Fu	Indir	ng F	Perioc	<b>I:</b> 01/	/01/	2018	to 12	/31	/2018
4	eaver City Housing Autho 0 North 300 East	rity							3. Ty	pe o ⊾	0 0	ubmis riginal evisior						
	eaver UT 84713										_				-			
	CC Number:				cal Year End:		2/22				<u> </u>	Fund	1	ī —		1 1		
	EN-521			12/:	31 🗌 3/31 🗌	6/30 🖌	9/30		-	Т	0	06	0	0	0	0	0	1
7. D	UNS Number:							HUD Use O										
	04.407.400				FO Code:					<b>anci</b> a ita Sh		nalys	st:					
0	31487460			080	1	Castian			An	ita Sr	ion							
Cala	ulation of ACC Units	fortho	10 man	th nori	ad from July	Section		io prior to the	firet	day	-	tha E	un dia		Dari			
	ulation of ACC Units C Units on 7/1/2016	+			to ACC	1					=	ACC					047	,
AUC	18	+	Units	0	ID ACC	-	Units De	eleted from A		-	_	ACC	18	15 0	011 0/	30/20	<u>, , ,</u>	
								0						مان	mn	c		
Line	Categor	v			<u>Colu</u>	umn A		Column	В			Deel				-		1 1 1.4
No.	Categor	У			Unit I	Months	Eligit	ole Unit Montl	hs(El	JMs)		Resi			nths	-	n u	Unit
Cate	gorization of Unit Mo	nthe						First of Mo	onth		-				intina			
	upied Unit Months	11115.						Last of Mc	onth									
01	Occupied dwelling units	- by pub	lic															
	housing eligible family u	• •				214		2	14						214	ł		
02	Occupied dwelling units																	
	employee, police officer,					0									(	0		
	personnel who is not oth public housing	erwise e	engible for			0									,	,		
03	New units - eligible to rea	ceive su	bsidy															
	during the funding period		included			0			0						(	0		
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy															
04	from $10/1$ to $12/31$ of pre															0		
	period but not included o					0			0						(	0		
Vee	Calculation of Operating	Subsidy	/															
05	Units undergoing moderr	nization				0			0									
06	Special use units	Ization				0			0									
06a	Units on Line 02 that are		ed						0									
	by police officers and that								•									
	special use units																	
07	Units vacant due to litiga					0			0		-							
08 00	Units vacant due to disas Units vacant due to casu					0			0		-							
09 10	Units vacant due to class	,				0			0									
10	conditions	iyiny ma				0			0									
11	Units vacant and not cate	eaorized	labove			2												
	er ACC Unit Months	3		I		-												
12	Units eligible for asset re	position	a fee															
	and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			Oper	ating Fund Project Num UT006000
alc	ulations Based on Unit Months:			0100000
4	Limited vacancies		2	
5	Total Unit Months	216	216	214
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	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	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.08	\$304.08
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.47	\$310.47
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,062	\$67,062
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$84.67	\$84.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$18,289	\$18,289
dd-	Ons			
7	Self-sufficiency		\$O	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,322	\$3,322
0	Cost of independent audit		\$2,850	\$2,850
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
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)	\$7,054	\$7,054
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$92,405	\$92,405
art	B. Formula Income			
1	PUM formula income		\$282.37	\$282.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$282.37	\$282.37
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$60,992	\$60,992
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$31,413	\$31,413
2	Cost of independent audit (Same as Part A, Line 1		\$2,850	\$2,850
3	Formula amount (greater of Part D, Lines 01 or 02		\$31,413	\$31,413
	E. Calculation of Operating Subsidy (HUD Use On		· · · ·	· ·
1	Formula amount (same as Part D, Line 03)			\$31,413
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	Agency:					2. Fu	ındiı	ng F	Period	<b>l:</b> 01/	/01/2	2018	3 to 12	2/31	1/2018
6	lousing Authority of the Cit 50 W 100 N ROVO UT 84601	ty of Pro	VO						3. Ту	pe c	<u>/</u> 0	<b>ubmis</b> Driginal						
-	CC Number:			5. Fiscal	ear End:				6. Or	bera	_	Fund			- t Nı	umbe	er:	
	EN-344			12/31	3/31	6/30 🗸	9/30				<u> </u>	0 7		0	1		1	) 1
7. D	UNS Number:							HUD Use O	nlv	-	-				-			
				8. ROFO	Code:					anci	al A	Analys	st:					
1	04662197			0801						ita Sł								
						Section	n 2											
Calc	ulation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	that is prior to the	e first	day	of	the F	undir	ng l	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to A	ACC	-	Unit	s Deleted from A	CC		=	ACC	Unit	is o	n 6/	/30/2	01	7
	248			0				0					248					
Line No.	(Catedory	y				<u>ımn A</u> Months	E	<u>Column</u> Eligible Unit Montl		JMs)	)	Resi	dent	oluı Paı Mor	rtic	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				2	,945		2,9	45					2	,94	5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			12									1	2		
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 us			0			0							0		
	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								12									
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	irket			0			0									
11	Units vacant and not cate	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												

				UT00700
	ulations Based on Unit Months:		10	
14	Limited vacancies		19	0.057
15	Total Unit Months	2,976	2,976	2,957
16	Units eligible for funding for resident			246
	participation activities (Line 15C divided			240
2	by 12)			
5pe	cial Provision for Calculation Of Utilities Ex	pense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.70	\$323.70
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.82	\$330.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$984,520	\$984,520
Utili	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$51.23	\$51.23
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$152,460	\$152,460
Add-	Ons			
07	Self-sufficiency		\$O	\$0
30	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$65,051	\$64,435
10	Cost of independent audit		\$7,760	\$7,760
1	Funding for resident participation activities		\$6,150	\$6,150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,952	\$5,952
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)	\$84,913	\$84,297
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,221,893	\$1,221,277
Part	B. Formula Income	· · · ·	L	
)1	PUM formula income		\$284.82	\$287.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$284.82	\$287.23
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$847,624	\$854,796
Part	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	<b>U</b>	· · · · ·	**
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	\$374,269	\$366,481
)2	Cost of independent audit (Same as Part A, Line		\$7,760	\$7,760
)3	Formula amount (greater of Part D, Lines 01 or 02		\$374,269	\$366,481
	E. Calculation of Operating Subsidy (HUD Use Or			····
)1	Formula amount (same as Part D, Line 03)			\$366,481
	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	1							
1. N	ame and Address of	Public	Housing	J Agency:			2. Fun	ding F	Period	: 01/0	1/2018	3 to 12,	/31/2018
	avis Community Housing 52 South 200 West	Authority	y				3. Туре	✓ 0	riginal				
	ARMINGTON UT 84025								evision				
	CC Number:			5. Fiscal Year End:			6. Ope	- T		ī ī		1 1	
	EN-2276 UNS Number:			12/31 3/31	6/30 🖌 9		UT	0	09	0	0 0	0	0 1
1.0	ions number:					HUD Use (	1						
	23931991			8. ROFO Code:				Short	nalyst				
0	23931991			0801	Section	2	Anta	Onon					
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	av of	the Fu	ndin	a Per	iod:	
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from A		=	i.			/30/20	017
	158			0	1	0				158			
				0.1		Column	P			Со	lumn	С	
Line No.	Catedor	у			<u>umn A</u> Months	Eligible Unit Mon		ls)	Resid		Partic Ionth	-	n Unit
Cate	gorization of Unit Mo	onths:		!		✓ First of M	onth						
Occ	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family u			1	1,865	1,	865				1,86	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0		0					0	
-	ant Unit Months												
05	Units undergoing moder	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				0		0						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cate	egorized	above		31								
	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 Nur UT00900
Calc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,896	1,896	1,865
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			155
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	bense 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	<b>_</b>			
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PLIM project expanse level (PEL)		\$331.57	<b>#004 -7</b>
01	PUM project expense level (PEL)		1.02200	<u>\$331.57</u> 1.02200
) <u>2</u> )3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.86	1.02200
) <u>3</u> )4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$338.86	\$642,479
-	ies Expense Level (UEL)		\$042,479	ψ0+2,+73
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$66.44	\$66.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$125,970	\$125,970
-	Ons	iiiii b)	\$125,570	ψ125,970
			\$0	\$0
)7 )8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$31,825	\$31,825
10	Cost of independent audit		\$2,100	\$2,100
1	Funding for resident participation activities		\$3,875	\$3,875
	Asset management fee		\$0	\$0 \$0
13	Information technology fee		\$3,792	\$3,792
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		\$41,592	\$41,592
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$810,041	\$810,041
Part	B. Formula Income			
)1	PUM formula income		\$256.65	\$256.65
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$256.65	\$256.65
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$486,608	\$486,608
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	t 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)	\$323,433	\$323,433
2	Cost of independent audit (Same as Part A, Line 1		\$2,100	\$2,100
)3	Formula amount (greater of Part D, Lines 01 or 02		\$323,433	\$323,433
Part E	E. Calculation of Operating Subsidy (HUD Use Or	ily)		
)1	Formula amount (same as Part D, Line 03)			\$323,433
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

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

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

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

						Section	า 1												
1. N	lame and Address of	Public I	Housing	g Agency:	:				2. Fu	und	ing	Perio	<b>d:</b> 01	1/01	/201	8 to	12/3	31/2	.018
7	mery County Housing Aut 5 E Main Street	thority							3. Ту	/pe	✓ (	<b>Subm</b> i Drigina Revisio	ıl						
-	Castle Dale UT 84513												-	-					
	CC Number:				Year End:		a /a a					g Fun	-	-Ĩ-			- 1		
	DEN 2165			12/31	✔ 3/31	6/30	9/30		U	Т	0	1 :	50	(	0 0	) (	) (	0	1
1.0	OUNS Number:							HUD Use C	1										
	45000500			8. ROFC	) Code:							Analy	st:						
0	45263592			0801		Castion			LO	11 31	rang	e							
Cale	aulation of ACC Units	fortho	12	th norior	lfrom luby	Section		at is prior to th	. firef			tha [	ام مر با	m	Dor	iad			
	culation of ACC Units C Units on 7/1/2016	+		Added to		1 1					<u>y or</u> =		C Uni					17	
700	24	+	Units	0	ACC	-	Units	Deleted from A			-	ACI	24	115		130	201	17	
								0						<b>ا</b> م`	umn	C	-	-	
Line	Categor				<u>Colu</u>	<u>ımn A</u>		Column	В			Dee	-						. 14
No.	Galegor	У			Unit I	Months	Eli	gible Unit Mont	hs(El	JMs	;)	Res	iden		onth	-	lion	I UI	זונ
Cate	egorization of Unit Mo	nthe						First of Me	onth					IVIN	Jiitii	3			
	upied Unit Months	11115.						✓ Last of Mo	onth										
01	Occupied dwelling units	- by pub	lic																
	housing eligible family u					139		1	39						13	9			
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 re-																		
	during the funding period		included			0			0							0			
04	on Lines 01, 02, or 05-13 New units - eligible to rea		nsidy																
0-1	from 10/1 to 12/31 of pre															0			
	period but not included o					0			0							0			
Vaa	Calculation of Operating ant Unit Months	Subsidy																	
05	Units undergoing moder	nization				12			12										
06	Special use units					0			0										
06a	Units on Line 02 that are	occupie	ed						0										
	by police officers and that	at also q	ualify as						-										
07	special use units																		
07 00	Units vacant due to litiga Units vacant due to disas					0			0		-								
08 09	Units vacant due to disas		00			0			0		_								
09 10	Units vacant due to class	-				0			0										
10	conditions	iging ma	ince			0			0										
11	Units vacant and not cat	eaorized	above			113													
	er ACC Unit Months	5		I		-													
12	Units eligible for asset re	position	g fee																
	and still on ACC (occupi		-			24													
13	All other ACC units not c	ategoriz	ed above			0													

			Oper	ating Fund Project Num UT01500
alc	ulations Based on Unit Months:			0101000
4	Limited vacancies		60	
5	Total Unit Months	288	211	139
	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Cootion 2		
Inc		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$367.79	\$367.79
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.51	\$375.51
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$78,482	\$79,233
	ies Expense Level (UEL)		\$41.51	<b>Ф</b> 44 44
)5	PUM utilities expense level (UEL) (from Line 26 of			\$41.11
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Imn B)	\$8,676	\$8,674
dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,169	\$1,169
0	Cost of independent audit		\$7,050	\$7,050
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$576	\$576
4 5	Asset repositioning fee Costs attributable to changes in federal law, regula	ation or oconomy	\$5,611 \$0	<u>\$5,611</u> \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$14,706	
		,		
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$101,864	\$102,613
	3. Formula Income		<b>\$</b> 110.00	<b>*</b> 440.00
1	PUM formula income		\$119.80	\$119.80
2	PUM change in utility allowances	a 01 and 00)	\$0.00 \$119.80	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir			\$119.80
4		ection 2, Line 15, Column B)	\$25,038	\$25,278
	C. Other Formula Provisions		<b>A</b> 2	<b>^</b>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0\$0
3	Other	the Lines of through oo	\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*7</b> 0,000	A77 005
1	Formula calculation (Part A, Line 17 minus Part B		\$76,826	\$77,335
2	Cost of independent audit (Same as Part A, Line 7	,	\$7,050 \$76 826	\$7,050 <b>\$77 335</b>
3	Formula amount (greater of Part D, Lines 01 or 02		\$76,826	\$77,335
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		<b>Ф77 00</b> Г
art E	Formatile amount ( D+ D-+' 02)			\$77,335
art E	Formula amount (same as Part D, Line 03)			ф <u>о</u>
art 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

#### 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	ndin	g P	Period	<b>1:</b> (	01/0	)1/:	2018	to '	12/3	31/2	2018
2	lousing Authority of Carbo 51 S 1600 E RICE UT 84501	n Count	у						3.	Тур	e of ✓	0	<b>ubmis</b> riginal evisior			:	_				
	CC Number:			5. F	Fiscal Year End:				6.	Op	erati	ng	Fund	d P	Proj	jec	t Nı	umt	ber		
D	EN 2079				12/31 🖌 3/31 🗌	6/30	9/30		1	- <u>r</u>	r 0	Ē	1 6	1	0	0	1	1	1	0	1
7. D	UNS Number:							HUD Use O	Dnl	y					1						
				8. F	ROFO Code:				F	ina	ncia	I A	nalys	st:							
0	15397599			(	0801					Anit	a Sho	ort									
						Section															
	ulation of ACC Units	for the				1 to Jun	<u>e 30</u>	that is prior to the	e fi	rst	day	of t									
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Uni	its Deleted from A	СС		=	•	ACC			5 0	n 6/	/30/	201	17	
	121			0			<u> </u>	0						12							
Line					Colu	ımn A		Column	в						_		mn				
No.	Catedory	У				Ionths		Eligible Unit Month	hs	EU	VIs)		Resi	de			rtici nths		ion	n U	nit
Cate	gorization of Unit Mo	onths:						First of Mo	ont	h											
Occ	upied Unit Months							✓ Last of Mo	ont	h											
01	Occupied dwelling units housing eligible family u	• •			1	,413		1,4	13							1	,41:	3			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0												0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			C												
06	Special use units	<u> </u>				0			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			0	1											
09	Units vacant due to casu					0			0												
10	Units vacant due to char conditions	nging ma	arket			0			C												
11	Units vacant and not cat	egorized	l above			39															
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 UT0160
Calc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,452	1,452	1,413
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			118
_	by 12)			
-	ial Provision for Calculation Of Utilities Expo	ense 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		Domuneto di hur DUIA	HUD Modifications
No.	Description		Requested by PHA	HUD Woollications
	A. Formula Expenses			
	Ct Expense Level (PEL)		¢000.00	\$000 CC
01	PUM project expense level (PEL)		\$320.82	\$320.82
) <u>2</u>	Inflation factor			1.02100 \$227.56
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	an P)	\$327.56	\$327.56 \$475,617
)4   <b> +i  i+</b>	PEL (Part A, Line 03 times Section 2, Line 15, Colun ies Expense Level (UEL)	(ס ווו	\$475,617	φ470,017
	· · · · · · · · · · · · · · · · · · ·		\$72.26	\$72.26
)5 )6	PUM utilities expense level (UEL) (from Line 26 of fo			\$72.26
-	UEL (Part A, Line 05 times Section 2, Line 15, Colum	III D)	\$104,922	\$104,922
Add-			<b>\$</b> 2	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,118	\$9,118
0	Cost of independent audit		\$18,898	\$18,898
1	Funding for resident participation activities		\$2,950	\$2,950
12 13	Asset management fee		\$0	\$0
4	Information technology fee Asset repositioning fee		\$2,904	\$2,904
14	Costs attributable to changes in federal law, regulat	ion or oconomy	\$0 \$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$33,870	\$33,870
10	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$53,570	\$614,409
	B. Formula Income	le ob plus Lille 10)	\$014,403	φ014,403
)1	PUM formula income		\$209.52	\$209.52
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$209.52	\$209.52
)4		ction 2, Line 15, Column B)	\$304,223	\$304,223
	C. Other Formula Provisions		\$00 <del>1</del> ,220	<b>400</b> 4,220
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)3	Other		\$0	<u> </u>
)4		C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount	_,	<b>40</b>	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	4) \$310,186	\$310,186
)2	Cost of independent audit (Same as Part A, Line 10		\$18,898	\$18,898
3	Formula amount (greater of Part D, Lines 01 or 02)	·/	\$310,186	\$310,186
	E. Calculation of Operating Subsidy (HUD Use Only	v)	\$0.0,00	\$0.0,700
1	Formula amount (same as Part D, Line 03)	<i>,</i> ,		\$310,186
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min			\$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	า 1													
1. N	ame and Address of I	Public I	Housing	Age	ncy:				2. F	un	ding	Pe	riod	: 01/	/01	/201	8 t	o 12	/31	/2018
6	ooele County Housing Au 6 West VINE Street OOELE UT 84074	thority							3. T	ур	✓	Orig	o <b>mis</b> ginal /ision							
	CC Number:			5. Fi	scal Year End:				6. O	)pe	ratir	ng F	und	Pro	oje	ct N	lur	nbe	r:	
D	EN 2382			<ul><li>✓ 12</li></ul>	2/31 🗌 3/31 🗌	6/30	9/30	)	U	Т	1	-	-	0	-	1	0	0	0	1
7. D	UNS Number:							HUD Use C	nly	-		-		-	-					
				8. R(	OFO Code:				Fir	nar	icial	An	alys	t:						
0	11831526				301						Sho									
				1		Section	n 2													
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	e firs	st d	ay o	of th	ie Fu	ındiı	ng	Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Adde	d to ACC	-	Un	its Deleted from A	cc		=	F	ACC	Unit	ts	on (	6/3	0/20	)17	7
	22			0				0						22						
Line No.	Category	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	UN	ls)	R	Resid	dent	P		cip	•	n I	Unit
					•				•		,				Me	onth	าร			
	gorization of Unit Mo	nths:						✓ First of Mo Last of Mo												
0cc 01	upied Unit Months Occupied dwelling units	by pub	lic																	
01	housing eligible family u	nder leas	se			263		2	63							26	53			
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				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			
Vaca	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					0			0											
10	Units vacant due to chan conditions	iging ma	rket			0			0											
11	Units vacant and not cate	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														

			Oper	ating Fund Project Num UT02000
ala	ulations Based on Unit Months:			0102000
<u>aic</u> 4	Limited vacancies		1	
5	Total Unit Months	264	264	263
;	Units eligible for funding for resident	207	204	
	participation activities (Line 15C divided			22
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	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)		\$312.45	\$312.45
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.32	\$319.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$84,300	\$84,300
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$93.63	\$93.63
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$24,718	\$24,718
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,479	\$1,479
0	Cost of independent audit		\$4,225	\$4,225
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$528	\$528
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		\$6,782	\$6,782
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$115,800	\$115,800
art I	3. Formula Income	<u> </u>		
1	PUM formula income		\$158.72	\$158.72
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$158.72	\$158.72
4		ection 2, Line 15, Column B)	\$41,902	\$41,902
	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	<u> </u>	÷5	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$73,898	\$73,898
2	Cost of independent audit (Same as Part A, Line		\$4,225	\$4,225
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$73,898	\$73,898
	E. Calculation of Operating Subsidy (HUD Use Or		÷.0,000	4.0,000
αιιι	Formula amount (same as Part D, Line 03)			\$73,898
				\$0
1				נות
	Adjustment due to availability of funds HUD discretionary adjustments			\$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	n 1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fur	nding	Period	: 01/	01/20	)18	to 12	/31/	/2018
9	t. George Housing Author 75 N 1725 W T GEORGE UT 84770	rity						3. Тур	✓ (	<b>Submis</b> Original Revision		:				
	CC Number:			5. Fiscal Year	End:			6. Ope		g Fund		iect	Nu	mbe	r:	
D	EN 2418				31 🖌 6/30 🗌	9/30		U 1	1	2 1	0	0	0	0	0	1
7. D	UNS Number:						HUD Use O	nly			-					
				8. ROFO Code	e:			Fina	ncial	Analys	t:					
1	29479882			0801					a Shor							
					Sectio	n 2										
	culation of ACC Units	for the	1			e 30 tha	t is prior to the	e first o	day of	1						
ACC	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC		Units D	eleted from A	CC	=	ACC		s on	6/3	30/20	)17	1
	30			0			0				30					
Line					Column A		Column	В			-	olum		_		
No.	Categor	у			Unit Months	Elig	ible Unit Montl	ns(EUI	Ms)	Resid		Part Nont	-		n l	Jnit
Cate	acrization of Unit Mo	nthe					First of Mo	nth				wont	.115			
	egorization of Unit Mo upied Unit Months	mins.					Last of Mc									
01	Occupied dwelling units	- by put	olic													
	housing eligible family u				359		3	59				3	359			
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0								C	)		
	public housing		ongioto tot		-								-			
03	New units - eligible to re-															
	during the funding period on Lines 01, 02, or 05-13		t included		0			0					C	,		
04	New units - eligible to rea													-		
	from 10/1 to 12/31 of pre period but not included of				0			0					C	)		
	Calculation of Operating				Ū			Ū								
Vaca	ant Unit Months															
05	Units undergoing moder	nization			0			0								
06	Special use units		1		0			0								
06a	Units on Line 02 that are by police officers and that							0								
	special use units		1)													
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	nging ma	arket		0			0								
11	Units vacant and not cat	eaorized	d above		1											
	er ACC Unit Months	5901200														
12	Units eligible for asset re	positior	ng fee													
	and still on ACC (occupi	•	-		0											
13	All other ACC units not c	ategoriz	zed above		0											

				UT02100
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	360	360	359
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			30
	by 12)	· · ·		
5pec 7	Lial Provision for Calculation Of Utilities Exp	ense 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			
	orgionity for about repositioning foo	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.25	\$281.25
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.44	\$287.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$103,478	\$103,478
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$26.60	\$26.60
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,576	\$9,576
Add-	Ons	-		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,717	\$6,717
0	Cost of independent audit		\$6,000	\$6,000
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	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)	\$14,187	\$14,187
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$127,241	\$127,241
Part I	B. Formula Income	. ,		
)1	PUM formula income		\$230.11	\$230.11
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$230.11	\$230.11
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$82,840	\$82,840
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	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<b>_</b> ,		
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$44,401	\$44,401
)2	Cost of independent audit (Same as Part A, Line 1		\$6,000	\$6,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$44,401	\$44,401
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	. ,
)1	Formula amount (same as Part D, Line 03)			\$44,401
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 mi			