

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ogden	
B.	Award Number/Grant Number/Project Number	UT00200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TDR8JT5KFXJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$644,728	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$636,462	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,154	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$129,620	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,620	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,534	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Award Number/Grant Number/Project Number	UT00300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Estimate Zero Eligibility

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Award Number/Grant Number/Project Number	UT00300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$282,491	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$278,869	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,956	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$56,793	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,793	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,163	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Award Number/Grant Number/Project Number	UT00300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$403,938	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$398,759	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,920	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$81,210	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,210	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,710	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Award Number/Grant Number/Project Number	UT00300000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,918	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$125,291	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,764	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,516	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,516	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,248	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Award Number/Grant Number/Project Number	UT00400040123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EECPYLAN4KF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$453,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$447,764	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,255	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$91,190	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,190	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,065	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beaver City Housing Authority	
B.	Award Number/Grant Number/Project Number	UT00600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MWXAHLHKCYB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$37,178	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$36,701	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,234	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,474	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,474	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,760	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Provo	
B.	Award Number/Grant Number/Project Number	UT00700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5ZKW6NKDKP3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$485,491	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$479,266	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,755	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$97,606	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,606	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,149	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Davis County Housing Authority	
B.	Award Number/Grant Number/Project Number	UT00900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLZNBL5KV6K8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$372,708	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$367,929	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,643	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,931	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,931	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,712	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Carbon County	
B.	Award Number/Grant Number/Project Number	UT01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CKNKDCFLP3F4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$369,340	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$364,604	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,535	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,254	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,254	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,281	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. George Housing Authority	
B.	Award Number/Grant Number/Project Number	UT02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GEUWMPSZFNE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$56,520	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$55,795	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,598	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,363	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,363	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,235	