

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Ogden</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00200000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$512,998	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$478,525	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$199,385	
<b>K</b>	January Obligation	\$38,173	
<b>L</b>	February & March Obligation	\$76,347	
<b>M</b>	April Obligation	\$39,379	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$153,899	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$45,486	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$45,486</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the County of Salt Lake</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$236,597	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$220,698	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,958	
<b>K</b>	January Obligation	\$13,553	
<b>L</b>	February & March Obligation	\$27,106	
<b>M</b>	April Obligation	\$30,320	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$70,979	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,979	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$20,979</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the County of Salt Lake</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00300000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$174,869	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$163,118	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$67,966	
<b>K</b>	January Obligation	\$11,754	
<b>L</b>	February & March Obligation	\$23,509	
<b>M</b>	April Obligation	\$17,198	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$52,461	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,505	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$15,505</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the County of Salt Lake</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00300000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$327,765	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$305,739	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$127,391	
<b>K</b>	January Obligation	\$25,278	
<b>L</b>	February & March Obligation	\$50,556	
<b>M</b>	April Obligation	\$22,496	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$98,330	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,061	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$29,061</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the County of Salt Lake</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00300000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$503,243	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$469,425	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$195,594	
<b>K</b>	January Obligation	\$39,778	
<b>L</b>	February & March Obligation	\$79,556	
<b>M</b>	April Obligation	\$31,639	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$150,973	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,621	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$44,621</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the County of Salt Lake</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00300000518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$355,138	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$331,273	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,030	
<b>K</b>	January Obligation	\$25,627	
<b>L</b>	February & March Obligation	\$51,255	
<b>M</b>	April Obligation	\$29,659	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,541	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,489	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$31,489</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Salt Lake City</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00400040118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$222,841	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$207,866	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,611	
<b>K</b>	January Obligation	\$14,063	
<b>L</b>	February & March Obligation	\$28,125	
<b>M</b>	April Obligation	\$24,664	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,852	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,759	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$19,759</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Salt Lake City	
B	Project Number / PPN	UT00400040218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$276,119	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$257,564	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,318	
K	January Obligation	\$17,447	
L	February & March Obligation	\$34,894	
M	April Obligation	\$30,495	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,836	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,482	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,482	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Salt Lake City	
B	Project Number / PPN	UT00400040518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$193,259	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$180,272	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,113	
K	January Obligation	\$9,018	
L	February & March Obligation	\$18,035	
M	April Obligation	\$30,925	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$57,978	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,135	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,135	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beaver City Housing Authority	
B	Project Number / PPN	UT00600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$31,413	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$29,302	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,209	
K	January Obligation	\$2,082	
L	February & March Obligation	\$4,163	
M	April Obligation	\$3,179	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,424	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,785	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,785	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Provo</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00700000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$366,481	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$341,853	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$142,439	
<b>K</b>	January Obligation	\$23,153	
<b>L</b>	February & March Obligation	\$46,306	
<b>M</b>	April Obligation	\$40,485	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$109,944	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$32,495	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$32,495</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Davis County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT00900000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$323,433	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$301,698	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$125,708	
<b>K</b>	January Obligation	\$22,500	
<b>L</b>	February & March Obligation	\$45,001	
<b>M</b>	April Obligation	\$29,529	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$97,030	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,678	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$28,678</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Emery County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT01500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$77,335	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$72,138	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,058	
<b>K</b>	January Obligation	\$5,360	
<b>L</b>	February & March Obligation	\$10,719	
<b>M</b>	April Obligation	\$7,122	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,201	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,857	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,857</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Carbon County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT01600000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$310,186	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$289,342	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,559	
<b>K</b>	January Obligation	\$25,038	
<b>L</b>	February & March Obligation	\$50,075	
<b>M</b>	April Obligation	\$17,943	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,056	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,503	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$27,503</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tooele County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT02000000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$73,898	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$68,932	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,722	
<b>K</b>	January Obligation	\$4,278	
<b>L</b>	February & March Obligation	\$8,556	
<b>M</b>	April Obligation	\$9,335	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$22,169	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,553	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,553</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>St. George Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>UT02100000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$44,401	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$41,417	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$17,257	
<b>K</b>	January Obligation	\$2,810	
<b>L</b>	February & March Obligation	\$5,620	
<b>M</b>	April Obligation	\$4,890	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$13,320	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,937	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$3,937</b>	