2			Notes:
าย	PHA Name	Housing Authority of the City of	Notes.
Α.		Ogden	
В.	Project Number / PPN	UT00200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$487,327	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$473,487	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$434,030	
J.	January and February Obligation	\$74,722	
К.	March, April and May Obligation	\$109,383	
L.	June Obligation	\$52,882	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$118,201	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$355,188	
	October and November Funding True-Up Calculation	\$555,100	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$78,842	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$78,842	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
Α.	PHA Name	Housing Authority of the County			
		of Salt Lake			
В.	Project Number / PPN	UT0030000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$257,887			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$250,563			
Н.	Number of Month Funded	11			
_	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$229,683			
J.	January and February Obligation	\$31,983			
Κ.	March, April and May Obligation	\$46,819			
-•	June Obligation	\$46,609			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$62,550			
0.	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
_		\$			
0	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$187,961			
	October and November Funding True-Up Calculation				
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$41,722			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$41,722			

<u>;</u>			Notes:
	PHA Name	Housing Authority of the County	110103.
Α.		of Salt Lake	
в.	Project Number / PPN	UT0030000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$190,739	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$185,322	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$169,879	
J.	January and February Obligation	\$24,463	
К.	March, April and May Obligation	\$35,812	
L.	June Obligation	\$32,482	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,263	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$139,020	
	October and November Funding True-Up Calculation	\$155,020	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,859	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,859	

			Notes:
e	PHA Name	Housing Authority of the County	Notes.
Α.		of Salt Lake	
В.	Project Number / PPN	UT00300000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$379,002	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$368,238	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,552	
J.	January and February Obligation	\$47,741	
К.	March, April and May Obligation	\$69,887	
L.	June Obligation	\$66,681	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$91,927	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$276,236	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,316	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,316	

ć			Notes:
	PHA Name	Housing Authority of the County	10000
Α.		of Salt Lake	
В.	Project Number / PPN	UT00300000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$505,455	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$491,100	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$450,175	
J.	January and February Obligation	\$74,701	
К.	March, April and May Obligation	\$109,355	
L.	June Obligation	\$61,747	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$122,598	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$368,401	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$81,774	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,774	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Housing Authority of the County			
		of Salt Lake			
Β.	Project Number / PPN	UT00300000519D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$374,570			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$363,932			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$333,604			
J.	January and February Obligation	\$49,107			
К.	March, April and May Obligation	\$71,887			
L.	June Obligation	\$61,160			
M.	2019 Adjustment	\$			
N.	July, August, and September	\$90,851			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
		\$			
Q.	Sum of Obligations minus De-obligation minus Repayment				
ų.	(Sum J,K,L,M,N)-O-P)	\$273,005			
	October and November Funding True-Up Calculation				
D	(Projected				
R.	Funding Minus Sum of Obligations),				
<u>.</u>	(I) - (Sum Q)	\$60,599			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$60,599			

Ę			Notes:
	PHA Name	Housing Authority of Salt Lake	
Α.		City	
В.	Project Number / PPN	UT00400040119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$320,464	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$311,363	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,416	
J.	January and February Obligation	\$28,290	
К.	March, April and May Obligation	\$41,413	
L.	June Obligation	\$86,139	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$77,728	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$233,570	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,846	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,846	

ē			Notes:
	PHA Name	Housing Authority of Salt Lake	
Α.		City	
В.	Project Number / PPN	UT00400040219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$262,522	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$255,066	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,811	
J.	January and February Obligation	\$35,009	
К.	March, April and May Obligation	\$51,250	
L.	June Obligation	\$41,406	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$63,674	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$191,339	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$42,472	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,472	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
е			Notes:		
Α.	PHA Name	Housing Authority of Salt Lake			
л.		City			
В.	Project Number / PPN	UT00400040519D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$141,831			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$137,803			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$126,319			
J.	January and February Obligation	\$31,175			
К.	March, April and May Obligation	\$45,638			
L.	June Obligation	\$			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$26,560			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
г.		\$			
•	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$103,373			
	October and November Funding True-Up Calculation				
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$22,946			
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$22,946			

	PH OPERATING FUND OCTOBER AND NO		Notes:
е А.	PHA Name	Boover City Housing Authority	Notes:
А. В.	Project Number / PPN	Beaver City Housing Authority UT00600000119D	
<u>ь.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$31,534	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$30,638	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	400 0S-	
	(E/12*F*H)	\$28,085	
J.	January and February Obligation	\$4,388	
К.	March, April and May Obligation	\$6,422	
L.	June Obligation	\$4,525	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$7,649	
0.	De-obligation(s) Processed	\$	
n	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$22,984	
	October and November Funding True-Up Calculation	+,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$5,101	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$5,101	

A. Proj 3. Proj 3. Func 3. Func 3. Proj 3. Proj 3. Inter 3. Proj 3. Proj 3. Proj 3. Proj 4. Num Projo "Inter 4. Num 9. Janu 4. Janu 5. June M. 2019 M. 2019 M. July, De-c Repart Sum Sum	AA Name oject Number / PPN Inding for Month(s) of oject Status (Active/Deleted) D19 Interim Eligibility terim Proration Funding Cycle	Housing Authority of the City of Provo UT0070000119D October and November Active \$352,911	Notes:
A. Proj 3. Proj 3. Func 3. Func 3. Proj 3. Proj 3. Inter 3. Proj 3. Proj 3. Proj 3. Proj 4. Num Projo "Inter 4. Num 9. Janu 4. Janu 5. June M. 2019 M. 2019 M. July, De-c Repart Sum Sum	oject Number / PPN Inding for Month(s) of oject Status (Active/Deleted) 019 Interim Eligibility	Provo UT00700000119D October and November Active	
 Function Function Project Interion Interion Project Interion Project Interion Project Interion Project Janu June June June Sum 	nding for Month(s) of oject Status (Active/Deleted) 19 Interim Eligibility	October and November Active	
Proje 2019 Inter Inter Proje Num Proje (E/1) Janu June June July, De-co Sum	oject Status (Active/Deleted) 19 Interim Eligibility	Active	
2019 2019 Inter Inter Proj Proj "Inter (E/1) Janu June June June June June June Sum	19 Interim Eligibility		
Inter Inter Proje Proje Proje (E/1) Janu Janu Janu Janu Janu Janu Janu Janu Janu June June June N. 2019 De-c Sum		\$252.011	
 From Num Projection (E/1) Janu (E/1) Janu Janu (E/1) Janu (E/1) Janu (E/1) Janu (E/1) Janu (E/1) (E/1)	terim Proration Funding Cycle	\$352,911	
I. Num Proje "Inte (E/1) Janu Janu Janu Janu Janu Janu Janu Janu Janu Janu Janu June June J. June J. July, J. De-c Sum Sum		97.16%	
Proje "Inte (E/1) Janu Mare M. 2019 M. 2019 M. July, De-c Sum	orated Eligibility	\$342,888	
 "Inte (E/1) Janu Janu Janu June June 2019 July, De-c Repa Sum 	umber of Month Funded	11	
. Janu c. Maru June M. 2019 N. July, D. De-c D. Repa	ojected Funding for "Interim Eligibility" /12, times nterim Proration" times "Number of Months Funded"		
 Maron June June 2019 July, July, De-co Reparation Sum 	/12*F*H)	\$314,314	
. June M. 2019 N. July, D. De-c D. Repa	nuary and February Obligation	\$50,112	
M. 2019 M. July, J. De-c M. Repairs	arch, April and May Obligation	\$73,357	
N. July, D. De-c Repairs Repairs Sum Sum	ne Obligation	\$50,652	
De-co Repa	19 Adjustment	\$	
Repa	ly, August, and September	\$86,845	
Sum	e-obligation(s) Processed	\$	
	epayment(s) Processed	\$	
	m of Obligations minus De-obligation minus Repayment um J,K,L,M,N)-O-P)	\$260,966	
R. (Proj Func	ctober and November Funding True-Up Calculation rojected Inding Minus Sum of Obligations),		
	- (Sum Q) CTOBER AND NOVEMBER Funding/Obligation PH	\$53,348	
OCT 6. OPE DET	I () KER AND NOVEMBER Euroding/() bligstion DU	\$53,348	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Davis County Housing Authority		
В.	Project Number / PPN	UT0090000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$347,819		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$337,941		
н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,779		
J.	January and February Obligation	\$46,435		
К.	March, April and May Obligation	\$67,976		
L.	June Obligation	\$54,734		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$84,363		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$253,508		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$56,271		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,271		

ine			Notes:
Α.	PHA Name	Emery County Housing Authority	
В.	Project Number / PPN	UT01500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$13,575	
К.	March, April and May Obligation	\$19,872	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	Ś	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$33,447	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$-33,447	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Project's last units so

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Authority of Carbon			
		County			
В.	Project Number / PPN	UT01600000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$404,358			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$392,874			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
١.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$360,135			
J.	January and February Obligation	\$44,448			
К.	March, April and May Obligation	\$65,067			
L.	June Obligation	\$87,125			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$98,076			
О.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
۲.		\$			
-	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$294,716			
	October and November Funding True-Up Calculation	<i>\$257,110</i>			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$65,419			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$65,419			

2			Notes:
ne	PHA Name	Tooele County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	UT0200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$43,130	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$41,905	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$38,413	
J.	January and February Obligation	\$11,206	
К.	March, April and May Obligation	\$16,403	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,827	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$31,436	
	October and November Funding True-Up Calculation	+	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$6,977	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH		
	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$6,977	

	PH OPERATING FUND OCTOBER AND NOV		Notes:
e A.	PHA Name	St. George Housing Authority	NOLES.
<u>д.</u> В.	Project Number / PPN	UT02100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$46,126	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$44,816	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,081	
J.	January and February Obligation	\$6,036	
К.	March, April and May Obligation	\$8,835	
L.	June Obligation	\$7,560	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$11,188	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$33,619	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,462	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,462	