

CY 2020 Operating Subsidy

UT002 Housing Authority of the City of Ogden

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	UT00200000120D	\$521,397	\$583,965	\$531,286	\$52,679				\$52,679
UT002	Total	\$521,397	\$583,965	\$531,286	\$52,679				\$52,679

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT.

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

UT003 Housing Authority of the County of Salt Lake

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	UT00300000120D	\$256,462	\$287,237	\$261,326	\$25,911				\$25,911
2	UT00300000220D	\$218,473	\$244,690	\$222,617	\$22,073				\$22,073
3	UT00300000320D	\$392,908	\$440,057	\$400,361	\$39,696				\$39,696
4	UT00300000420D	\$489,722	\$548,489	\$499,010	\$49,479				\$49,479
5	UT00300000520D	\$409,123	\$458,218	\$416,883	\$41,335				\$41,335
UT003	Total	\$1,766,688	\$1,978,691	\$1,800,197	\$178,494				\$178,494

Definitions:

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CY 2020 Operating Subsidy

UT004 Housing Authority of Salt Lake City

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	UT00400040120D	\$350,158	\$392,177	\$356,800	\$35,377				\$35,377
2	UT00400040220D	\$256,312	\$287,069	\$261,173	\$25,896				\$25,896
3	UT00400040520D	\$132,325	\$148,204	\$134,834	\$13,370				\$13,370
UT004	Total	\$738,795	\$827,450	\$752,807	\$74,643				\$74,643

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CY 2020 Operating Subsidy

UT006 Beaver City Housing Authority

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1	UT00600000120D	\$26,517	\$29,699	\$27,020	\$2,679				\$2,679
UT006	Total	\$26,517	\$29,699	\$27,020	\$2,679				\$2,679

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CY 2020 Operating Subsidy

UT007 Housing Authority of the City of Provo

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1	UT00700000120D	\$361,300	\$404,656	\$368,153	\$36,503				\$36,503
UT007	Total	\$361,300	\$404,656	\$368,153	\$36,503				\$36,503

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CY 2020 Operating Subsidy

UT009 Davis County Housing Authority

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1	UT00900000120D	\$379,818	\$425,396	\$387,022	\$38,374				\$38,374
UT009	Total	\$379,818	\$425,396	\$387,022	\$38,374				\$38,374

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CY 2020 Operating Subsidy

UT015 EMERY COUNTY HSG AUTH

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1	UT01500000120D	\$0	\$0	\$0	\$0				\$0
UT015	Total	\$0	\$0	\$0	\$0				\$0

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Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

UT016 Housing Authority of Carbon County

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	UT01600000120D	\$365,205	\$409,030	\$372,132	\$36,898				\$36,898
UT016	Total	\$365,205	\$409,030	\$372,132	\$36,898				\$36,898

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CY 2020 Operating Subsidy

UT020 Tooele County Housing Authority

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1	UT02000000120D	\$32,900	\$36,848	\$33,524	\$3,324				\$3,324
UT020	Total	\$32,900	\$36,848	\$33,524	\$3,324				\$3,324

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CY 2020 Operating Subsidy

UT021 St. George Housing Authority

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1	UT02100000120D	\$42,385	\$47,471	\$43,189	\$4,282				\$4,282
UT021	Total	\$42,385	\$47,471	\$43,189	\$4,282				\$4,282

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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