

CY 2021 Operating Subsidy

UT002 Housing Authority of the City of Ogden

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	UT00200000121D	\$592,952	\$573,646	\$521,042	\$52,604	\$0	\$0	\$52,604
UT002	Total	\$592,952	\$573,646	\$521,042	\$52,604	\$0	\$0	\$52,604

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

UT003 Housing Authority of the County of Salt Lake

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	UT00300000121D	\$372,265	\$360,144	\$327,118	\$33,026	\$0	\$0	\$33,026
2	UT00300000221D	\$268,970	\$260,213	\$236,351	\$23,862	\$0	\$0	\$23,862
3	UT00300000321D	\$453,296	\$438,537	\$398,322	\$40,215	\$0	\$0	\$40,215
4	UT00300000421D	\$191,821	\$185,575	\$168,558	\$17,017	\$0	\$0	\$17,017
5	UT00300000521D	\$424,200	\$410,388	\$372,755	\$37,633	\$0	\$0	\$37,633
UT003	Total	\$1,710,552	\$1,654,857	\$1,503,104	\$151,753	\$0	\$0	\$151,753

CY 2021 Operating Subsidy

UT003 Housing Authority of the County of Salt Lake

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

UT004 Housing Authority of Salt Lake City

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	UT00400040121D	\$374,252	\$362,067	\$328,864	\$33,203	\$0	\$0	\$33,203
2	UT00400040221D	\$404,709	\$391,532	\$355,627	\$35,905	\$0	\$0	\$35,905
UT004	Total	\$778,961	\$753,599	\$684,491	\$69,108	\$0	\$0	\$69,108

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CY 2021 Operating Subsidy

UT006 Beaver City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	UT00600000121D	\$37,399	\$36,181	\$32,863	\$3,318	\$0	\$0	\$3,318
UT006	Total	\$37,399	\$36,181	\$32,863	\$3,318	\$0	\$0	\$3,318

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CY 2021 Operating Subsidy

UT007 Housing Authority of the City of Provo

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1	UT00700000121D	\$487,651	\$471,773	\$428,511	\$43,262	\$0	\$0	\$43,262
UT007	Total	\$487,651	\$471,773	\$428,511	\$43,262	\$0	\$0	\$43,262

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CY 2021 Operating Subsidy

UT009 Davis County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	UT00900000121D	\$424,302	\$410,487	\$372,844	\$37,643	\$0	\$0	\$37,643
UT009	Total	\$424,302	\$410,487	\$372,844	\$37,643	\$0	\$0	\$37,643

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CY 2021 Operating Subsidy

UT016 Housing Authority of Carbon County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	UT01600000121D	\$395,373	\$382,500	\$347,424	\$35,076	\$0	\$0	\$35,076
UT016	Total	\$395,373	\$382,500	\$347,424	\$35,076	\$0	\$0	\$35,076

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CY 2021 Operating Subsidy

UT020 Tooele County Housing Authority

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1	UT02000000121D	\$39,751	\$38,457	\$34,931	\$3,526	\$0	\$0	\$3,526
UT020	Total	\$39,751	\$38,457	\$34,931	\$3,526	\$0	\$0	\$3,526

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CY 2021 Operating Subsidy

UT021 St. George Housing Authority

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1	UT02100000121D	\$45,178	\$43,707	\$39,699	\$4,008	\$0	\$0	\$4,008
UT021	Total	\$45,178	\$43,707	\$39,699	\$4,008	\$0	\$0	\$4,008

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