## CY 2021 Operating Subsidy

**UT002  Housing Authority of the City of Ogden**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT00200000121D</td>
<td>$592,952</td>
<td>$573,646</td>
<td>$521,042</td>
<td>$52,604</td>
<td>$0</td>
<td>$0</td>
<td>$52,604</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$592,952</strong></td>
<td><strong>$573,646</strong></td>
<td><strong>$521,042</strong></td>
<td><strong>$52,604</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$52,604</strong></td>
</tr>
</tbody>
</table>

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  - It is posted on the 2021 Operating Subsidy web page.
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- **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**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT003000000121D</td>
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<td>5</td>
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### CY 2021 Operating Subsidy

**UT003  Housing Authority of the County of Salt Lake**

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## CY 2021 Operating Subsidy

**UT004  Housing Authority of Salt Lake City**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>UT00400040121D</td>
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<td><strong>$0</strong></td>
<td><strong>$69,108</strong></td>
</tr>
</tbody>
</table>

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

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

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### CY 2021 Operating Subsidy

**UT006  Beaver City Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>$36,181</td>
<td>$32,863</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$37,399</strong></td>
<td><strong>$36,181</strong></td>
<td><strong>$32,863</strong></td>
<td><strong>$3,318</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,318</strong></td>
</tr>
</tbody>
</table>

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- **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.

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### CY 2021 Operating Subsidy

**UT007  Housing Authority of the City of Provo**

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<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>$487,651</td>
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<td>$43,262</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$487,651</strong></td>
<td><strong>$471,773</strong></td>
<td><strong>$428,511</strong></td>
<td><strong>$43,262</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$43,262</strong></td>
</tr>
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</table>

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### CY 2021 Operating Subsidy

**UT009  Davis County Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT00900000121D</td>
<td>$424,302</td>
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<tr>
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<td>UT009</td>
<td>$424,302</td>
<td>$410,487</td>
<td>$372,844</td>
<td>$37,643</td>
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<td>$37,643</td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**UT016  Housing Authority of Carbon County**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT016000000121D</td>
<td>$395,373</td>
<td>$382,500</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>UT016</strong></td>
<td><strong>$395,373</strong></td>
<td><strong>$382,500</strong></td>
<td><strong>$347,424</strong></td>
<td><strong>$35,076</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$35,076</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**UT020**

Tooele County Housing Authority

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT02000000121D</td>
<td>$39,751</td>
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<td>$3,526</td>
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<td><strong>Total</strong></td>
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<td><strong>$39,751</strong></td>
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<td><strong>$34,931</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$3,526</strong></td>
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## CY 2021 Operating Subsidy

**UT021** St. George Housing Authority

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<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
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<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
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<tr>
<td>---</td>
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<td>------------------</td>
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<td>-----------------------------</td>
</tr>
<tr>
<td>UT02100000121D</td>
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<td><strong>$39,699</strong></td>
<td><strong>$4,008</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
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