

CY 2016 Operating Subsidy Documents
CT001 - Housing Authority of the City of Bridgeport

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	CT001000002	\$ 2,125,366	\$ 1,917,293	\$ 1,746,219	\$ 171,074	\$ 171,074		\$ -	
2	CT001000005	\$ 2,523,681	\$ 2,276,613	\$ 2,073,477	\$ 203,136	\$ 203,136		\$ -	
3	CT001000006	\$ 2,476,861	\$ 2,234,376	\$ 2,035,010	\$ 199,366	\$ 199,366		\$ -	
4	CT001000007	\$ 1,088,889	\$ 982,287	\$ 894,640	\$ 87,647	\$ 87,647		\$ -	
5	CT001000009	\$ 1,149,938	\$ 1,037,359	\$ 944,798	\$ 92,561	\$ 92,561		\$ -	
6	CT001000044	\$ 2,835,892	\$ 2,558,258	\$ 2,329,993	\$ 228,265	\$ 228,265		\$ -	
7	CT001000054	\$ 29,569	\$ 26,674	\$ 24,294	\$ 2,380	\$ 2,380		\$ -	
8	CT001000881	\$ 988,656	\$ 891,867	\$ 812,288	\$ 79,579	\$ 79,579		\$ -	
9	CT001000882	\$ 1,598,848	\$ 1,442,321	\$ 1,313,626	\$ 128,695	\$ 128,695		\$ -	
10	CT001001058	\$ 145,493	\$ 131,249	\$ 119,538	\$ 11,711	\$ 11,711		\$ -	
11	CT001001059	\$ 115,295	\$ 104,008	\$ 94,727	\$ 9,281	\$ 9,281		\$ -	
12	CT001001061	\$ 116,715	\$ 105,289	\$ 95,894	\$ 9,395	\$ 9,395		\$ -	
13	CT001001062	\$ 189,258	\$ 170,730	\$ 155,496	\$ 15,234	\$ 15,234		\$ -	
	Total	\$ 15,384,461	\$ 13,878,324	\$ 12,640,000	\$ 1,238,324	\$ 1,238,324	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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1	CT002000001	\$ 610,881	\$ 551,076	\$ 501,905	\$ 49,171	\$ 49,171		\$ -	
2	CT002000002	\$ 1,270,614	\$ 1,146,221	\$ 1,043,947	\$ 102,274	\$ 102,274		\$ -	
3	CT002000003	\$ 217,504	\$ 196,210	\$ 178,703	\$ 17,507	\$ 17,507		\$ -	
4	CT002000004	\$ 391,781	\$ 353,426	\$ 321,890	\$ 31,536	\$ 31,536		\$ -	
5	CT002000005	\$ 420,033	\$ 378,912	\$ 345,103	\$ 33,809	\$ 33,809		\$ -	
6	CT002000006	\$ 627,823	\$ 566,359	\$ 515,825	\$ 50,534	\$ 50,534		\$ -	
7	CT002000007	\$ 373,007	\$ 336,490	\$ 306,466	\$ 30,024	\$ 30,024		\$ -	
	Total	\$ 3,911,643	\$ 3,528,694	\$ 3,213,839	\$ 314,855	\$ 314,855	\$ -	\$ -	\$ -

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1	CT003000001	\$ 394,113	\$ 355,529	\$ 323,806	\$ 31,723	\$ 31,723		\$ -	
2	CT003000006	\$ 1,920,398	\$ 1,732,391	\$ 1,577,815	\$ 154,576	\$ 154,576		\$ -	
3	CT003000015	\$ 1,250,713	\$ 1,128,268	\$ 1,027,596	\$ 100,672	\$ 100,672		\$ -	
4	CT003000024	\$ 1,009,428	\$ 910,605	\$ 829,354	\$ 81,251	\$ 81,251		\$ -	
5	CT003000029	\$ 155,834	\$ 140,578	\$ 128,035	\$ 12,543	\$ 12,543		\$ -	
6	CT003000030	\$ 119,286	\$ 107,608	\$ 98,006	\$ 9,602	\$ 9,602		\$ -	
7	CT003000035	\$ 476,633	\$ 429,971	\$ 391,606	\$ 38,365	\$ 38,365		\$ -	
8	CT003000036	\$ 48,321	\$ 43,590	\$ 39,701	\$ 3,889	\$ 3,889		\$ -	
	Total	\$ 5,374,726	\$ 4,848,540	\$ 4,415,919	\$ 432,621	\$ 432,621	\$ -	\$ -	\$ -

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1	CT004000001	\$ 21,074,715	\$ 19,011,500	\$ 17,315,161	\$ 1,696,339	\$ 1,696,339		\$ -	
	Total	\$ 21,074,715	\$ 19,011,500	\$ 17,315,161	\$ 1,696,339	\$ 1,696,339	\$ -	\$ -	\$ -

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1	CT005000001	\$ 1,035,265	\$ 933,913	\$ 850,582	\$ 83,331	\$ 83,331		\$ -	
2	CT005000002	\$ 748,399	\$ 675,131	\$ 614,891	\$ 60,240	\$ 60,240		\$ -	
3	CT005000101	\$ 1,619,652	\$ 1,461,088	\$ 1,330,720	\$ 130,368	\$ 130,368		\$ -	
	Total	\$ 3,403,316	\$ 3,070,132	\$ 2,796,193	\$ 273,939	\$ 273,939	\$ -	\$ -	\$ -

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1	CT006000001	\$ 1,871,813	\$ 1,688,563	\$ 1,537,897	\$ 150,666	\$ 150,666		\$ -	
2	CT006000002	\$ 1,088,732	\$ 982,145	\$ 894,511	\$ 87,634	\$ 87,634		\$ -	
3	CT006000003	\$ 1,532,812	\$ 1,382,750	\$ 1,259,371	\$ 123,379	\$ 123,379		\$ -	
4	CT006000004	\$ 133,410	\$ 120,349	\$ 109,610	\$ 10,739	\$ 10,739		\$ -	
5	CT006000005	\$ 104,819	\$ 94,557	\$ 86,120	\$ 8,437	\$ 8,437		\$ -	
	Total	\$ 4,731,586	\$ 4,268,364	\$ 3,887,509	\$ 380,855	\$ 380,855	\$ -	\$ -	\$ -

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1	CT007000002	\$ 785,737	\$ 708,813	\$ 645,568	\$ 63,245	\$ 63,245		\$ -	
2	CT007000003	\$ 367,313	\$ 331,353	\$ 301,788	\$ 29,565	\$ 29,565		\$ -	
3	CT007000004	\$ 661,162	\$ 596,434	\$ 543,217	\$ 53,217	\$ 48,190		\$ -	
4	CT007000006	\$ 32,977	\$ 29,749	\$ 27,094	\$ 2,655	\$ -		\$ -	
5	CT007000007	\$ 16,523	\$ 14,905	\$ 13,576	\$ 1,329	\$ -		\$ -	
6	CT007000008	\$ 5,124	\$ 4,622	\$ 4,210	\$ 412	\$ -		\$ -	
7	CT007000009	\$ 1,611	\$ 1,453	\$ 5,023	\$ (3,570)	\$ -		\$ -	
8	CT007000010	\$ -	\$ -	\$ 5,853	\$ (5,853)	\$ -		\$ -	
	Total	\$ 1,870,447	\$ 1,687,329	\$ 1,546,329	\$ 141,000	\$ 141,000	\$ -	\$ -	\$ -

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1	CT009000001	\$ 912,851	\$ 823,483	\$ 750,006	\$ 73,477	\$ 73,477		\$ -	
	Total	\$ 912,851	\$ 823,483	\$ 750,006	\$ 73,477	\$ 73,477	\$ -	\$ -	\$ -

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1	CT010000125	\$ 886,709	\$ 799,900	\$ 728,527	\$ 71,373	\$ 71,373		\$ -	
	Total	\$ 886,709	\$ 799,900	\$ 728,527	\$ 71,373	\$ 71,373	\$ -	\$ -	\$ -

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1	CT011125001	\$ 993,665	\$ 896,385	\$ 816,404	\$ 79,981	\$ 79,981		\$ -	
2	CT011125002	\$ 1,054,573	\$ 951,330	\$ 866,446	\$ 84,884	\$ 84,884		\$ -	
	Total	\$ 2,048,238	\$ 1,847,715	\$ 1,682,850	\$ 164,865	\$ 164,865	\$ -	\$ -	\$ -

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1	CT013000100	\$ 1,428,277	\$ 1,288,449	\$ 1,173,485	\$ 114,964	\$ 114,964		\$ -	
2	CT013000200	\$ 1,155,464	\$ 1,042,344	\$ 949,339	\$ 93,005	\$ 93,005		\$ -	
	Total	\$ 2,583,741	\$ 2,330,793	\$ 2,122,824	\$ 207,969	\$ 207,969	\$ -	\$ -	\$ -

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1	CT015000001	\$ 1,010,962	\$ 911,989	\$ 830,615	\$ 81,374	\$ 81,374		\$ -	
	Total	\$ 1,010,962	\$ 911,989	\$ 830,615	\$ 81,374	\$ 81,374	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	CT018000001	\$ 646,783	\$ 583,463	\$ 531,403	\$ 52,060	\$ 52,060		\$ -	
	Total	\$ 646,783	\$ 583,463	\$ 531,403	\$ 52,060	\$ 52,060	\$ -	\$ -	\$ -

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Definitions

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1	CT019000001	\$ 290,565	\$ 262,119	\$ 238,730	\$ 23,389	\$ 23,389		\$ -	
2	CT019000002	\$ 144,539	\$ 130,389	\$ 118,754	\$ 11,635	\$ 11,635		\$ -	
3	CT019000003	\$ 534,840	\$ 482,479	\$ 439,429	\$ 43,050	\$ 43,050		\$ -	
4	CT019000004	\$ 1,448	\$ 1,306	\$ 1,190	\$ 116	\$ 116		\$ -	
	Total	\$ 971,392	\$ 876,293	\$ 798,103	\$ 78,190	\$ 78,190	\$ -	\$ -	\$ -

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1	CT020000001	\$ 5,526	\$ 4,985	\$ 4,540	\$ 445	\$ 445		\$ -	
2	CT020000002	\$ 284,479	\$ 256,629	\$ 233,731	\$ 22,898	\$ 22,898		\$ -	
3	CT020000003	\$ 571,732	\$ 515,759	\$ 469,739	\$ 46,020	\$ 46,020		\$ -	
4	CT020000004	\$ 305,170	\$ 275,294	\$ 250,730	\$ 24,564	\$ 24,564		\$ -	
5	CT020000005	\$ 145,212	\$ 130,996	\$ 119,308	\$ 11,688	\$ 11,688		\$ -	
	Total	\$ 1,312,119	\$ 1,183,663	\$ 1,078,048	\$ 105,615	\$ 105,615	\$ -	\$ -	\$ -

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1	CT022000001	\$ 1,075,333	\$ 970,058	\$ 883,503	\$ 86,555	\$ 86,555		\$ -	
	Total	\$ 1,075,333	\$ 970,058	\$ 883,503	\$ 86,555	\$ 86,555	\$ -	\$ -	\$ -

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1	CT023000001	\$ 1,179,678	\$ 1,064,188	\$ 969,233	\$ 94,955	\$ 94,955		\$ -	
2	CT023000002	\$ 417,508	\$ 376,634	\$ 343,028	\$ 33,606	\$ 33,606		\$ -	
3	CT023000003	\$ 591,499	\$ 533,591	\$ 485,981	\$ 47,610	\$ 47,610		\$ -	
	Total	\$ 2,188,685	\$ 1,974,413	\$ 1,798,242	\$ 176,171	\$ 176,171	\$ -	\$ -	\$ -

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1	CT024000001	\$ 487,233	\$ 439,533	\$ 400,315	\$ 39,218	\$ 39,218		\$ -	
	Total	\$ 487,233	\$ 439,533	\$ 400,315	\$ 39,218	\$ 39,218	\$ -	\$ -	\$ -

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1	CT025000010	\$ 206,714	\$ 186,477	\$ 169,838	\$ 16,639	\$ 16,639		\$ -	
2	CT025000011	\$ 26,745	\$ 24,127	\$ 21,974	\$ 2,153	\$ 2,153		\$ -	
	Total	\$ 233,459	\$ 210,604	\$ 191,812	\$ 18,792	\$ 18,792	\$ -	\$ -	\$ -

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1	CT026000001	\$ 373,699	\$ 337,114	\$ 307,034	\$ 30,080	\$ 30,080		\$ -	
2	CT026000002	\$ 503,751	\$ 454,434	\$ 413,886	\$ 40,548	\$ 40,548		\$ -	
	Total	\$ 877,450	\$ 791,548	\$ 720,920	\$ 70,628	\$ 70,628	\$ -	\$ -	\$ -

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1	CT027000100	\$ 555,912	\$ 501,488	\$ 456,742	\$ 44,746	\$ 44,746		\$ -	
2	CT027000200	\$ 553,564	\$ 499,370	\$ 454,812	\$ 44,558	\$ 44,558		\$ -	
	Total	\$ 1,109,476	\$ 1,000,858	\$ 911,554	\$ 89,304	\$ 89,304	\$ -	\$ -	\$ -

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1	CT028000001	\$ 296,767	\$ 267,714	\$ 243,826	\$ 23,888	\$ 23,888		\$ -	
2	CT028000002	\$ 57,742	\$ 52,089	\$ 47,441	\$ 4,648	\$ 4,648		\$ -	
3	CT028000003	\$ 49,200	\$ 44,383	\$ 40,423	\$ 3,960	\$ 3,960		\$ -	
	Total	\$ 403,709	\$ 364,186	\$ 331,690	\$ 32,496	\$ 32,496	\$ -	\$ -	\$ -

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1	CT029000291	\$ 772,335	\$ 696,723	\$ 634,557	\$ 62,166	\$ 62,166		\$ -	
2	CT029000292	\$ 767,095	\$ 691,996	\$ 630,251	\$ 61,745	\$ 61,745		\$ -	
3	CT029000293	\$ 458,013	\$ 413,174	\$ 376,307	\$ 36,867	\$ 36,867		\$ -	
	Total	\$ 1,997,443	\$ 1,801,893	\$ 1,641,115	\$ 160,778	\$ 160,778	\$ -	\$ -	\$ -

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CY 2016 Operating Subsidy Documents
CT030 - Milford Redevelopment Housing Partnership

1/5/2017

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1	CT030000001	\$ 197,171	\$ 177,868	\$ 161,997	\$ 15,871	\$ 15,871		\$ -	
2	CT030000002	\$ 142,206	\$ 128,284	\$ 116,837	\$ 11,447	\$ 11,447		\$ -	
3	CT030000004	\$ 79,245	\$ 71,487	\$ 65,108	\$ 6,379	\$ 6,379		\$ -	
4	CT030000005	\$ 394,047	\$ 355,470	\$ 323,752	\$ 31,718	\$ 31,718		\$ -	
5	CT030000006	\$ 43,304	\$ 39,065	\$ 35,579	\$ 3,486	\$ 3,486		\$ -	
6	CT030000009	\$ 58,842	\$ 53,081	\$ 48,345	\$ 4,736	\$ 4,736		\$ -	
	Total	\$ 914,815	\$ 825,255	\$ 751,618	\$ 73,637	\$ 73,637	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	CT031000001	\$ 451,831	\$ 407,597	\$ 371,228	\$ 36,369	\$ 36,369		\$ -	
2	CT031000002	\$ 142,218	\$ 128,295	\$ 116,848	\$ 11,447	\$ 11,447		\$ -	
3	CT031000003	\$ 88,699	\$ 80,015	\$ 72,876	\$ 7,139	\$ 7,139		\$ -	
4	CT031000004	\$ 52,930	\$ 47,748	\$ 43,488	\$ 4,260	\$ 4,260		\$ -	
5	CT031000005	\$ 49,928	\$ 45,040	\$ 41,021	\$ 4,019	\$ 4,019		\$ -	
	Total	\$ 785,606	\$ 708,695	\$ 645,461	\$ 63,234	\$ 63,234	\$ -	\$ -	\$ -

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1	CT032000001	\$ 173,524	\$ 156,536	\$ 142,569	\$ 13,967	\$ 13,967		\$ -	
	Total	\$ 173,524	\$ 156,536	\$ 142,569	\$ 13,967	\$ 13,967	\$ -	\$ -	\$ -

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1	CT035000001	\$ 228,528	\$ 206,155	\$ 187,761	\$ 18,394	\$ 18,394		\$ -	
2	CT035000002	\$ 119,008	\$ 107,357	\$ 97,778	\$ 9,579	\$ 9,579		\$ -	
	Total	\$ 347,536	\$ 313,512	\$ 285,539	\$ 27,973	\$ 27,973	\$ -	\$ -	\$ -

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1	CT036000001	\$ 263,071	\$ 237,316	\$ 216,142	\$ 21,174	\$ 21,174		\$ -	
	Total	\$ 263,071	\$ 237,316	\$ 216,142	\$ 21,174	\$ 21,174	\$ -	\$ -	\$ -

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1	CT040000001	\$ 226,534	\$ 204,356	\$ 186,122	\$ 18,234	\$ 18,234		\$ -	
	Total	\$ 226,534	\$ 204,356	\$ 186,122	\$ 18,234	\$ 18,234	\$ -	\$ -	\$ -

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1	CT047000001	\$ 111,908	\$ 100,952	\$ 91,944	\$ 9,008	\$ 9,008		\$ -	
2	CT047000002	\$ 122,957	\$ 110,920	\$ 101,022	\$ 9,898	\$ 9,898		\$ -	
	Total	\$ 234,865	\$ 211,872	\$ 192,966	\$ 18,906	\$ 18,906	\$ -	\$ -	\$ -

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1	CT054000001	\$ 17,430	\$ 15,724	\$ 14,321	\$ 1,403	\$ 1,403		\$ -	
	Total	\$ 17,430	\$ 15,724	\$ 14,321	\$ 1,403	\$ 1,403	\$ -	\$ -	\$ -

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1	CT056000001	\$ 26,554	\$ 23,954	\$ 21,817	\$ 2,137	\$ 2,137		\$ -	
	Total	\$ 26,554	\$ 23,954	\$ 21,817	\$ 2,137	\$ 2,137	\$ -	\$ -	\$ -

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1	CT066000001	\$ 52,236	\$ 47,122	\$ 42,917	\$ 4,205	\$ 4,205		\$ -	
	Total	\$ 52,236	\$ 47,122	\$ 42,917	\$ 4,205	\$ 4,205	\$ -	\$ -	\$ -

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