

CY 2016 Operating Subsidy Documents  
WA001 - SEATTLE HOUSING AUTHORITY

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](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	WA001000001	\$ 33,484,677	\$ 30,206,527	\$ 27,511,290	\$ 2,695,237	\$ 2,695,237		\$ -	
	<b>Total</b>	<b>\$ 33,484,677</b>	<b>\$ 30,206,527</b>	<b>\$ 27,511,290</b>	<b>\$ 2,695,237</b>	<b>\$ 2,695,237</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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.

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CY 2016 Operating Subsidy Documents  
WA002 - HA of King County

1/5/2017

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1	WA002000101	\$ 538,187	\$ 485,498	\$ 442,179	\$ 43,319	\$ 43,319		\$ -	
2	WA002000105	\$ 50,014	\$ 45,118	\$ 41,092	\$ 4,026	\$ 4,026		\$ -	
3	WA002000150	\$ 237,827	\$ 214,544	\$ 195,400	\$ 19,144	\$ 19,144		\$ -	
4	WA002000152	\$ 527,852	\$ 476,175	\$ 433,688	\$ 42,487	\$ 42,487		\$ -	
5	WA002000153	\$ 508,353	\$ 458,585	\$ 417,667	\$ 40,918	\$ 40,918		\$ -	
6	WA002000156	\$ 110,982	\$ 100,117	\$ 91,184	\$ 8,933	\$ 8,933		\$ -	
7	WA002000201	\$ 168,853	\$ 152,322	\$ 138,731	\$ 13,591	\$ 13,591		\$ -	
8	WA002000203	\$ 395,877	\$ 357,121	\$ 325,256	\$ 31,865	\$ 31,865		\$ -	
9	WA002000210	\$ 17,332	\$ 15,635	\$ 14,240	\$ 1,395	\$ 1,395		\$ -	
10	WA002000213	\$ 57,553	\$ 51,919	\$ 47,286	\$ 4,633	\$ 4,633		\$ -	
11	WA002000251	\$ 318,796	\$ 287,586	\$ 261,926	\$ 25,660	\$ 25,660		\$ -	
12	WA002000340	\$ 186,723	\$ 168,443	\$ 153,413	\$ 15,030	\$ 15,030		\$ -	
13	WA002000341	\$ 36,283	\$ 32,731	\$ 29,810	\$ 2,921	\$ 2,921		\$ -	
14	WA002000343	\$ 151,287	\$ 136,476	\$ 124,299	\$ 12,177	\$ 12,177		\$ -	
15	WA002000344	\$ 94,098	\$ 84,886	\$ 77,312	\$ 7,574	\$ 7,574		\$ -	
16	WA002000345	\$ 118,292	\$ 106,711	\$ 97,190	\$ 9,521	\$ 9,521		\$ -	
17	WA002000346	\$ 270,558	\$ 244,070	\$ 222,293	\$ 21,777	\$ 21,777		\$ -	
18	WA002000350	\$ 292,316	\$ 263,698	\$ 240,169	\$ 23,529	\$ 23,529		\$ -	
19	WA002000352	\$ 579,528	\$ 522,792	\$ 476,145	\$ 46,647	\$ 46,647		\$ -	
20	WA002000354	\$ 444,638	\$ 401,108	\$ 365,318	\$ 35,790	\$ 35,790		\$ -	
21	WA002000355	\$ 118,061	\$ 106,503	\$ 97,000	\$ 9,503	\$ 9,503		\$ -	
22	WA002000401	\$ 661,991	\$ 597,182	\$ 543,898	\$ 53,284	\$ 53,284		\$ -	
23	WA002000403	\$ 481,164	\$ 434,058	\$ 395,328	\$ 38,730	\$ 38,730		\$ -	
24	WA002000409	\$ 34,446	\$ 31,074	\$ 28,301	\$ 2,773	\$ 2,773		\$ -	
25	WA002000450	\$ 209,837	\$ 189,294	\$ 172,404	\$ 16,890	\$ 16,890		\$ -	
26	WA002000452	\$ 259,006	\$ 233,649	\$ 212,801	\$ 20,848	\$ 20,848		\$ -	
27	WA002000503	\$ 230,888	\$ 208,284	\$ 189,700	\$ 18,584	\$ 18,584		\$ -	
28	WA002000504	\$ 222,467	\$ 200,687	\$ 182,781	\$ 17,906	\$ 17,906		\$ -	
29	WA002000550	\$ 423,907	\$ 382,407	\$ 348,286	\$ 34,121	\$ 34,121		\$ -	
30	WA002000551	\$ 207,473	\$ 187,161	\$ 170,462	\$ 16,699	\$ 16,699		\$ -	
31	WA002000552	\$ 303,823	\$ 274,079	\$ 249,624	\$ 24,455	\$ 24,455		\$ -	
32	WA002000553	\$ 241,817	\$ 218,143	\$ 198,679	\$ 19,464	\$ 19,464		\$ -	
	<b>Total</b>	<b>\$ 8,500,229</b>	<b>\$ 7,668,056</b>	<b>\$ 6,983,862</b>	<b>\$ 684,194</b>	<b>\$ 684,194</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

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1	WA003000004	\$ 155,296	\$ 140,093	\$ 127,593	\$ 12,500	\$ 12,500		\$ -	
2	WA003000005	\$ 128,561	\$ 115,975	\$ 105,627	\$ 10,348	\$ 10,348		\$ -	
3	WA003000006	\$ 170,129	\$ 153,473	\$ 139,780	\$ 13,693	\$ 13,693		\$ -	
4	WA003000007	\$ 47,377	\$ 42,739	\$ 38,925	\$ 3,814	\$ 3,814		\$ -	
5	WA003000008	\$ 41,460	\$ 37,401	\$ 34,064	\$ 3,337	\$ 3,337		\$ -	
6	WA003000009	\$ 20,123	\$ 18,153	\$ 16,533	\$ 1,620	\$ 1,620		\$ -	
7	WA003000011	\$ 297	\$ 268	\$ 244	\$ 24	\$ 24		\$ -	
	<b>Total</b>	<b>\$ 563,243</b>	<b>\$ 508,102</b>	<b>\$ 462,766</b>	<b>\$ 45,336</b>	<b>\$ 45,336</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA004000001	\$ 255,852	\$ 230,804	\$ 210,210	\$ 20,594	\$ 20,594		\$ -	
2	WA004000002	\$ 309,238	\$ 278,964	\$ 254,073	\$ 24,891	\$ 24,891		\$ -	
	<b>Total</b>	<b>\$ 565,090</b>	<b>\$ 509,768</b>	<b>\$ 464,283</b>	<b>\$ 45,485</b>	<b>\$ 45,485</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
WA005 - HA City of Tacoma

1/5/2017

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1	WA005000001	\$ 457,189	\$ 412,430	\$ 375,631	\$ 36,799	\$ 36,799		\$ -	
2	WA005000002	\$ 401,412	\$ 362,114	\$ 329,804	\$ 32,310	\$ 32,310		\$ -	
3	WA005000003	\$ 421,851	\$ 380,552	\$ 346,596	\$ 33,956	\$ 33,956		\$ -	
4	WA005000004	\$ 31,193	\$ 28,139	\$ 25,628	\$ 2,511	\$ 2,511		\$ -	
5	WA005000006	\$ 104,476	\$ 94,248	\$ 85,839	\$ 8,409	\$ 8,409		\$ -	
6	WA005000007	\$ 62,920	\$ 56,760	\$ 51,695	\$ 5,065	\$ 5,065		\$ -	
7	WA005000008	\$ 35,291	\$ 31,836	\$ 28,995	\$ 2,841	\$ 2,841		\$ -	
8	WA005000009	\$ 17,376	\$ 15,675	\$ 14,276	\$ 1,399	\$ 1,399		\$ -	
9	WA005000010	\$ 165,693	\$ 149,472	\$ 136,135	\$ 13,337	\$ 13,337		\$ -	
10	WA005000011	\$ 182,664	\$ 164,781	\$ 150,079	\$ 14,702	\$ 14,702		\$ -	
11	WA005000012	\$ 148,193	\$ 133,685	\$ 121,756	\$ 11,929	\$ 11,929		\$ -	
12	WA005000013	\$ 163,512	\$ 147,504	\$ 134,343	\$ 13,161	\$ 13,161		\$ -	
13	WA005000014	\$ 188,684	\$ 170,212	\$ 155,024	\$ 15,188	\$ 15,188		\$ -	
14	WA005000015	\$ 185,344	\$ 167,199	\$ 152,280	\$ 14,919	\$ 14,919		\$ -	
15	WA005000016	\$ 100,665	\$ 90,810	\$ 82,707	\$ 8,103	\$ 8,103		\$ -	
	<b>Total</b>	<b>\$ 2,666,463</b>	<b>\$ 2,405,417</b>	<b>\$ 2,190,788</b>	<b>\$ 214,629</b>	<b>\$ 214,629</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA006000100	\$ 696,350	\$ 628,177	\$ 572,127	\$ 56,050	\$ 56,050		\$ -	
2	WA006000500	\$ 82,363	\$ 74,300	\$ 67,670	\$ 6,630	\$ 6,630		\$ -	
	<b>Total</b>	<b>\$ 778,713</b>	<b>\$ 702,477</b>	<b>\$ 639,797</b>	<b>\$ 62,680</b>	<b>\$ 62,680</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA008000511	\$ 348,655	\$ 314,522	\$ 286,457	\$ 28,065	\$ 28,065		\$ -	
	<b>Total</b>	<b>\$ 348,655</b>	<b>\$ 314,522</b>	<b>\$ 286,457</b>	<b>\$ 28,065</b>	<b>\$ 28,065</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA009000010	\$ 282,794	\$ 255,108	\$ 232,346	\$ 22,762	\$ 22,762		\$ -	
	<b>Total</b>	<b>\$ 282,794</b>	<b>\$ 255,108</b>	<b>\$ 232,346</b>	<b>\$ 22,762</b>	<b>\$ 22,762</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA010000001	\$ 231,839	\$ 209,142	\$ 190,481	\$ 18,661	\$ 18,661		\$ -	
	<b>Total</b>	<b>\$ 231,839</b>	<b>\$ 209,142</b>	<b>\$ 190,481</b>	<b>\$ 18,661</b>	<b>\$ 18,661</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA011000001	\$ 273,178	\$ 246,434	\$ 224,445	\$ 21,989	\$ 21,989		\$ -	
2	WA011000002	\$ 160,259	\$ 144,570	\$ 131,670	\$ 12,900	\$ 12,900		\$ -	
3	WA011000003	\$ 135,328	\$ 122,079	\$ 111,186	\$ 10,893	\$ 10,893		\$ -	
4	WA011000005	\$ 72,931	\$ 65,791	\$ 59,921	\$ 5,870	\$ 5,870		\$ -	
	<b>Total</b>	<b>\$ 641,696</b>	<b>\$ 578,874</b>	<b>\$ 527,222</b>	<b>\$ 51,652</b>	<b>\$ 51,652</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA012000001	\$ 457,742	\$ 412,929	\$ 376,085	\$ 36,844	\$ 36,844		\$ -	
	<b>Total</b>	<b>\$ 457,742</b>	<b>\$ 412,929</b>	<b>\$ 376,085</b>	<b>\$ 36,844</b>	<b>\$ 36,844</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA014000001	\$ 485,942	\$ 438,368	\$ 399,254	\$ 39,114	\$ 39,114		\$ -	
	<b>Total</b>	<b>\$ 485,942</b>	<b>\$ 438,368</b>	<b>\$ 399,254</b>	<b>\$ 39,114</b>	<b>\$ 39,114</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA017000001	\$ 371,507	\$ 335,136	\$ 305,234	\$ 29,902	\$ 29,902		\$ -	
	<b>Total</b>	<b>\$ 371,507</b>	<b>\$ 335,136</b>	<b>\$ 305,234</b>	<b>\$ 29,902</b>	<b>\$ 29,902</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA018001000	\$ 265,769	\$ 239,750	\$ 218,358	\$ 21,392	\$ 21,392		\$ -	
2	WA018002000	\$ 303,901	\$ 274,149	\$ 249,687	\$ 24,462	\$ 24,462		\$ -	
3	WA018003000	\$ 226,941	\$ 204,723	\$ 186,456	\$ 18,267	\$ 18,267		\$ -	
	<b>Total</b>	<b>\$ 796,611</b>	<b>\$ 718,622</b>	<b>\$ 654,501</b>	<b>\$ 64,121</b>	<b>\$ 64,121</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA019000001	\$ 65,985	\$ 59,525	\$ 54,214	\$ 5,311	\$ 5,311		\$ -	
	<b>Total</b>	<b>\$ 65,985</b>	<b>\$ 59,525</b>	<b>\$ 54,214</b>	<b>\$ 5,311</b>	<b>\$ 5,311</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA020000001	\$ 248,828	\$ 224,468	\$ 204,440	\$ 20,028	\$ 20,028		\$ -	
	<b>Total</b>	<b>\$ 248,828</b>	<b>\$ 224,468</b>	<b>\$ 204,440</b>	<b>\$ 20,028</b>	<b>\$ 20,028</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA021000001	\$ 187,529	\$ 169,170	\$ 154,075	\$ 15,095	\$ 15,095		\$ -	
2	WA021000002	\$ 275,294	\$ 248,343	\$ 226,184	\$ 22,159	\$ 22,159		\$ -	
3	WA021000003	\$ 268,898	\$ 242,573	\$ 220,929	\$ 21,644	\$ 21,644		\$ -	
	<b>Total</b>	<b>\$ 731,721</b>	<b>\$ 660,086</b>	<b>\$ 601,188</b>	<b>\$ 58,898</b>	<b>\$ 58,898</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA024000001	\$ 297,875	\$ 268,713	\$ 244,736	\$ 23,977	\$ 23,977		\$ -	
	<b>Total</b>	<b>\$ 297,875</b>	<b>\$ 268,713</b>	<b>\$ 244,736</b>	<b>\$ 23,977</b>	<b>\$ 23,977</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA025000001	\$ 657,169	\$ 592,832	\$ 539,936	\$ 52,896	\$ 52,896		\$ -	
2	WA025000010	\$ 70,734	\$ 63,809	\$ 58,116	\$ 5,693	\$ 5,693		\$ -	
3	WA025456715	\$ 321,464	\$ 289,993	\$ 264,117	\$ 25,876	\$ 25,876		\$ -	
	<b>Total</b>	<b>\$ 1,049,367</b>	<b>\$ 946,634</b>	<b>\$ 862,169</b>	<b>\$ 84,465</b>	<b>\$ 84,465</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA026000001	\$ 146,584	\$ 132,233	\$ 120,434	\$ 11,799	\$ 11,799		\$ -	
	<b>Total</b>	<b>\$ 146,584</b>	<b>\$ 132,233</b>	<b>\$ 120,434</b>	<b>\$ 11,799</b>	<b>\$ 11,799</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA030000103	\$ 137,414	\$ 123,961	\$ 112,900	\$ 11,061	\$ 11,061		\$ -	
2	WA030000155	\$ 234,199	\$ 211,271	\$ 192,420	\$ 18,851	\$ 18,851		\$ -	
	<b>Total</b>	<b>\$ 371,613</b>	<b>\$ 335,232</b>	<b>\$ 305,320</b>	<b>\$ 29,912</b>	<b>\$ 29,912</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA035000101	\$ 246,213	\$ 222,109	\$ 202,291	\$ 19,818	\$ 19,818		\$ -	
	<b>Total</b>	<b>\$ 246,213</b>	<b>\$ 222,109</b>	<b>\$ 202,291</b>	<b>\$ 19,818</b>	<b>\$ 19,818</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA036202020	\$ 469,489	\$ 423,526	\$ 385,736	\$ 37,790	\$ 37,790		\$ -	
	<b>Total</b>	<b>\$ 469,489</b>	<b>\$ 423,526</b>	<b>\$ 385,736</b>	<b>\$ 37,790</b>	<b>\$ 37,790</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA039001001	\$ 857,038	\$ 773,134	\$ 704,149	\$ 68,985	\$ 68,985		\$ -	
	<b>Total</b>	<b>\$ 857,038</b>	<b>\$ 773,134</b>	<b>\$ 704,149</b>	<b>\$ 68,985</b>	<b>\$ 68,985</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA041000211	\$ 177,756	\$ 160,354	\$ 146,046	\$ 14,308	\$ 14,308		\$ -	
	<b>Total</b>	<b>\$ 177,756</b>	<b>\$ 160,354</b>	<b>\$ 146,046</b>	<b>\$ 14,308</b>	<b>\$ 14,308</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA054000001	\$ 312,487	\$ 281,895	\$ 256,742	\$ 25,153	\$ 25,153		\$ -	
2	WA054000002	\$ 23,151	\$ 20,885	\$ 19,021	\$ 1,864	\$ 1,864		\$ -	
	<b>Total</b>	<b>\$ 335,638</b>	<b>\$ 302,780</b>	<b>\$ 275,763</b>	<b>\$ 27,017</b>	<b>\$ 27,017</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA055000001	\$ 143,564	\$ 129,509	\$ 117,953	\$ 11,556	\$ 11,556		\$ -	
2	WA055000002	\$ 279,730	\$ 252,344	\$ 229,829	\$ 22,515	\$ 22,515		\$ -	
	<b>Total</b>	<b>\$ 423,294</b>	<b>\$ 381,853</b>	<b>\$ 347,782</b>	<b>\$ 34,071</b>	<b>\$ 34,071</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	WA057099362	\$ 190,049	\$ 171,443	\$ 156,146	\$ 15,297	\$ 15,297		\$ -	
	<b>Total</b>	<b>\$ 190,049</b>	<b>\$ 171,443</b>	<b>\$ 156,146</b>	<b>\$ 15,297</b>	<b>\$ 15,297</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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