

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

Public Reporting Burden for this collection of information is estimated to average .75 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
CITY OF RENO HOUSING AUTHORITY 1525 E 9TH Street RENO, NV, 89512-3012		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 804350965		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td><td>1</td> </tr> </table>				N	V	0	0	1	0	0	0	1	0	1
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Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
144		0		0		144

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,713	1,713	1,713
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	15		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		15	
15	Total Unit Months	1,728	1,728	1,713
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			143

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$379.55	\$379.55
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$382.21	\$382.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$660,459	\$660,459

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$51.47	\$51.47
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$88,940	\$88,940

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$23,117	\$23,117
10	Cost of independent audit	\$1,433	\$1,433
11	Funding for resident participation activities	\$3,575	\$3,575
12	Asset management fee	\$6,912	\$6,912
13	Information technology fee	\$3,456	\$3,456
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$38,493	\$38,493
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$787,892	\$787,892

Part B. Formula Income

01	PUM formula income	\$195.54	\$195.54
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$195.54	\$195.54
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$337,893	\$337,893

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$449,999	\$449,999
02	Cost of independent audit (Same as Part A, Line 10)	\$1,433	\$1,433
03	Formula amount (greater of Part D, Lines 01 or 02)	\$449,999	\$449,999

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$449,999
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
CITY OF RENO HOUSING AUTHORITY 1525 E 9TH Street RENO, NV, 89512-3012		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 804350965		HUD Use Only 8. ROFO Code: 0901 Financial Analyst: Trevor Auser												
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N	V	0	0	1	0	0	0	1	0	2				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
100		0		0		100

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,191	1,191	1,191
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	9		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		9	
15	Total Unit Months	1,200	1,200	1,191
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			99

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$299.65	\$299.65
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$301.75	\$301.75
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$362,100	\$362,100

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$74.06	\$74.06
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$88,872	\$88,872

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$20,372	\$20,372
10	Cost of independent audit	\$998	\$998
11	Funding for resident participation activities	\$2,475	\$2,475
12	Asset management fee	\$4,800	\$4,800
13	Information technology fee	\$2,400	\$2,400
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$31,045	\$31,045
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$482,017	\$482,017

Part B. Formula Income

01	PUM formula income	\$252.06	\$252.06
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$252.06	\$252.06
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$302,472	\$302,472

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$179,545	\$179,545
02	Cost of independent audit (Same as Part A, Line 10)	\$998	\$998
03	Formula amount (greater of Part D, Lines 01 or 02)	\$179,545	\$179,545

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$179,545
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

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Section 1

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4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number: N V 0 0 1 0 0 0 1 0 3	
7. DUNS Number: 804350965	8. ROFO Code: 0901		Financial Analyst: Trevor Auser

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
149		0		0		149

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,773	1,773	1,773
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	15		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		15	
15	Total Unit Months	1,788	1,788	1,773
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			148

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$312.29	\$312.29
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$314.48	\$314.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$562,290	\$562,290
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$110.20	\$110.20
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$197,038	\$197,038
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$30,786	\$30,786
10	Cost of independent audit	\$1,500	\$1,500
11	Funding for resident participation activities	\$3,700	\$3,700
12	Asset management fee	\$7,152	\$7,152
13	Information technology fee	\$3,576	\$3,576
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$46,714	\$46,714
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$806,042	\$806,042
Part B. Formula Income			
01	PUM formula income	\$291.52	\$291.52
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$291.52	\$291.52
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$521,238	\$521,238
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$284,804	\$284,804
02	Cost of independent audit (Same as Part A, Line 10)	\$1,500	\$1,500
03	Formula amount (greater of Part D, Lines 01 or 02)	\$284,804	\$284,804
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$284,804
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

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4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number: N V 0 0 1 0 0 0 1 0 6	
7. DUNS Number: 804350965	8. ROFO Code: 0901		Financial Analyst: Trevor Auser

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
67		0		0		67

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	786	786	786
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	18		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		18	
15	Total Unit Months	804	804	786
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			66

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$354.41	\$354.41
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$356.89	\$356.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$286,940	\$286,940

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$67.10	\$67.10
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$53,948	\$53,948

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$8,033	\$8,033
10	Cost of independent audit	\$675	\$675
11	Funding for resident participation activities	\$1,650	\$1,650
12	Asset management fee	\$3,216	\$3,216
13	Information technology fee	\$1,608	\$1,608
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$15,182	\$15,182
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$356,070	\$356,070

Part B. Formula Income

01	PUM formula income	\$174.90	\$174.90
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$174.90	\$174.90
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$140,620	\$140,620

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$215,450	\$215,450
02	Cost of independent audit (Same as Part A, Line 10)	\$675	\$675
03	Formula amount (greater of Part D, Lines 01 or 02)	\$215,450	\$215,450

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$215,450
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing <p style="text-align: center;">CY 2016 interim eligibility as of 08/22/16</p>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing <p style="text-align: right; font-size: small;">OMB Approval No. 2577-0029 (exp.05/31/2014)</p>
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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016	
CITY OF RENO HOUSING AUTHORITY 1525 E 9TH Street RENO, NV, 89512-3012		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number: N V 0 0 1 0 0 0 1 0 7	
7. DUNS Number: 804350965		HUD Use Only	
8. ROFO Code: 0901		Financial Analyst: Trevor Auser	

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
99		0		0		99

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:		<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month		
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,172	1,172	1,172
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	16		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		16	
15	Total Unit Months	1,188	1,188	1,172
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			98

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$329.67	\$329.67
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$331.98	\$331.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$394,392	\$394,392

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$62.08	\$62.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$73,751	\$73,751

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$21,370	\$21,370
10	Cost of independent audit	\$975	\$975
11	Funding for resident participation activities	\$2,450	\$2,450
12	Asset management fee	\$4,752	\$4,752
13	Information technology fee	\$2,376	\$2,376
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$31,923	\$31,923
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$500,066	\$500,066

Part B. Formula Income

01	PUM formula income	\$256.60	\$256.60
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$256.60	\$256.60
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$304,841	\$304,841

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$195,225	\$195,225
02	Cost of independent audit (Same as Part A, Line 10)	\$975	\$975
03	Formula amount (greater of Part D, Lines 01 or 02)	\$195,225	\$195,225

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$195,225
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
CITY OF RENO HOUSING AUTHORITY 1525 E 9TH Street RENO, NV, 89512-3012		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 804350965		HUD Use Only 8. ROFO Code: 0901 Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td><td>9</td> </tr> </table>				N	V	0	0	1	0	0	0	1	0	9
N	V	0	0	1	0	0	0	1	0	9				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
105		0		0		105

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,238	1,238	1,238
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	22		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		22	
15	Total Unit Months	1,260	1,260	1,238
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			103

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$352.68	\$352.68
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$355.15	\$355.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$447,489	\$447,489

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$50.93	\$50.93
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$64,172	\$64,172

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$17,063	\$17,063
10	Cost of independent audit	\$1,050	\$1,050
11	Funding for resident participation activities	\$2,575	\$2,575
12	Asset management fee	\$5,040	\$5,040
13	Information technology fee	\$2,520	\$2,520
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$28,248	\$28,248
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$539,909	\$539,909

Part B. Formula Income

01	PUM formula income	\$202.12	\$202.12
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$202.12	\$202.12
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$254,671	\$254,671

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$285,238	\$285,238
02	Cost of independent audit (Same as Part A, Line 10)	\$1,050	\$1,050
03	Formula amount (greater of Part D, Lines 01 or 02)	\$285,238	\$285,238

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$285,238
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing <p style="text-align: center;">CY 2016 interim eligibility as of 08/22/16</p>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing <p style="text-align: right; font-size: small;">OMB Approval No. 2577-0029 (exp.05/31/2014)</p>
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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016	
CITY OF RENO HOUSING AUTHORITY 1525 E 9TH Street RENO, NV, 89512-3012		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number: N V 0 0 1 0 0 0 1 1 0	
7. DUNS Number: 804350965		HUD Use Only	
8. ROFO Code: 0901		Financial Analyst: Trevor Auser	

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
53		0		0		53

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:		<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month		
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	624	624	624
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	12		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		12	
15	Total Unit Months	636	636	624
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			52

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$335.93	\$335.93
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$338.28	\$338.28
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$215,146	\$215,146

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$46.43	\$46.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$29,529	\$29,529

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$11,509	\$11,509
10	Cost of independent audit	\$533	\$533
11	Funding for resident participation activities	\$1,300	\$1,300
12	Asset management fee	\$2,544	\$2,544
13	Information technology fee	\$1,272	\$1,272
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$17,158	\$17,158
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$261,833	\$261,833

Part B. Formula Income

01	PUM formula income	\$241.34	\$241.34
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$241.34	\$241.34
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$153,492	\$153,492

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$108,341	\$108,341
02	Cost of independent audit (Same as Part A, Line 10)	\$533	\$533
03	Formula amount (greater of Part D, Lines 01 or 02)	\$108,341	\$108,341

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$108,341
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
CITY OF RENO HOUSING AUTHORITY 1525 E 9TH Street RENO, NV, 89512-3012		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-419	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 804350965		HUD Use Only 8. ROFO Code: 0901 Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td><td>1</td><td>1</td><td>8</td> </tr> </table>				N	V	0	0	1	0	0	0	1	1	8
N	V	0	0	1	0	0	0	1	1	8				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
34		0		0		34

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	398	398	398
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	10		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		10	
15	Total Unit Months	408	408	398
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			33

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$290.19	\$290.19
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$292.22	\$292.22
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$119,226	\$119,226

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$45.09	\$45.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$18,397	\$18,397

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$8,837	\$8,837
10	Cost of independent audit	\$338	\$338
11	Funding for resident participation activities	\$825	\$825
12	Asset management fee	\$1,632	\$1,632
13	Information technology fee	\$816	\$816
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$12,448	\$12,448
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$150,071	\$150,071

Part B. Formula Income

01	PUM formula income	\$279.23	\$279.23
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$279.23	\$279.23
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$113,926	\$113,926

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$36,145	\$36,145
02	Cost of independent audit (Same as Part A, Line 10)	\$338	\$338
03	Formula amount (greater of Part D, Lines 01 or 02)	\$36,145	\$36,145

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$36,145
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
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N	V	0	1	8	0	0	2	3	1	0				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
46		0		0		46

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	530	530	530
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	22		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		17	
15	Total Unit Months	552	547	530
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			44

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$470.97	\$470.97
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$474.27	\$474.27
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$259,426	\$259,426

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$75.49	\$75.49
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$41,293	\$41,293

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$6,366	\$6,366
10	Cost of independent audit	\$6,077	\$6,077
11	Funding for resident participation activities	\$1,100	\$1,100
12	Asset management fee	\$2,208	\$2,208
13	Information technology fee	\$1,104	\$1,104
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$16,855	\$16,855
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$317,574	\$317,574

Part B. Formula Income

01	PUM formula income	\$198.63	\$198.63
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$198.63	\$198.63
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$108,651	\$108,651

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$74,211	\$74,211
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$74,211	\$74,211

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$283,134	\$283,134
02	Cost of independent audit (Same as Part A, Line 10)	\$6,077	\$6,077
03	Formula amount (greater of Part D, Lines 01 or 02)	\$283,134	\$283,134

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$283,134
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing <p style="text-align: center;">CY 2016 interim eligibility as of 08/22/16</p>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing <p style="text-align: right; font-size: small;">OMB Approval No. 2577-0029 (exp.05/31/2014)</p>
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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016	
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:	
7. DUNS Number: 832711407		HUD Use Only	
8. ROFO Code: 0901		Financial Analyst: Trevor Auser	

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
302		0		0		302

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:		<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month		
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,393	3,393	3,393
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	12	12	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	24	24	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	195		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		109	
15	Total Unit Months	3,624	3,538	3,393
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			283

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$290.91	\$290.91
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$292.95	\$292.95
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,036,457	\$1,036,457

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$84.56	\$84.56
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$299,173	\$299,173

Add-Ons

07	Self-sufficiency	\$0	\$69,616
08	Energy loan amortization	\$69,616	\$0
09	Payment in lieu of taxes (PILOT)	\$35,195	\$35,195
10	Cost of independent audit	\$5,334	\$5,334
11	Funding for resident participation activities	\$7,075	\$7,075
12	Asset management fee	\$14,496	\$14,496
13	Information technology fee	\$7,248	\$7,248
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$138,964	\$138,964
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,474,594	\$1,474,594

Part B. Formula Income

01	PUM formula income	\$187.83	\$187.83
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$187.83	\$187.83
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$664,543	\$664,543

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$480,000	\$480,000
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$480,000	\$480,000

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,290,051	\$1,290,051
02	Cost of independent audit (Same as Part A, Line 10)	\$5,334	\$5,334
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,290,051	\$1,290,051

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$1,290,051
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing <p style="text-align: center;">CY 2016 interim eligibility as of 08/22/16</p>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing <p style="text-align: right; font-size: small;">OMB Approval No. 2577-0029 (exp.05/31/2014)</p>
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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016	
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30		6. Operating Fund Project Number:
7. DUNS Number: 832711407		HUD Use Only	
8. ROFO Code: 0901		Financial Analyst: Trevor Auser	

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
459		0		0		459

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:		<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month		
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	5,327	5,327	5,327
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	12	12	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	169		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		165	
15	Total Unit Months	5,508	5,504	5,327
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			444

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$337.18	\$337.18
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$339.54	\$339.54
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,868,828	\$1,868,828

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$89.68	\$89.68
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$493,599	\$493,599

Add-Ons

07	Self-sufficiency	\$0	\$299,066
08	Energy loan amortization	\$299,066	\$0
09	Payment in lieu of taxes (PILOT)	\$75,911	\$75,911
10	Cost of independent audit	\$8,108	\$8,108
11	Funding for resident participation activities	\$11,100	\$11,100
12	Asset management fee	\$22,032	\$22,032
13	Information technology fee	\$11,016	\$11,016
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$427,233	\$427,233
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$2,789,660	\$2,789,660

Part B. Formula Income

01	PUM formula income	\$234.54	\$234.54
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$234.54	\$234.54
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$1,290,908	\$1,290,908

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$746,728	\$746,728
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$746,728	\$746,728

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$2,245,480	\$2,245,480
02	Cost of independent audit (Same as Part A, Line 10)	\$8,108	\$8,108
03	Formula amount (greater of Part D, Lines 01 or 02)	\$2,245,480	\$2,245,480

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$2,245,480
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing <p style="text-align: center;">CY 2016 interim eligibility as of 08/22/16</p>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing <p style="text-align: right; font-size: small;">OMB Approval No. 2577-0029 (exp.05/31/2014)</p>
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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
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N	V	0	1	8	0	0	2	4	0	3				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
294		0		0		294

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,191	3,191	3,191
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	24	24	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	301		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	12		

Calculations Based on Unit Months:

14	Limited vacancies		106	
15	Total Unit Months	3,528	3,321	3,191
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			266

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$352.36	\$352.36
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$354.83	\$354.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,178,390	\$1,178,390

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$116.43	\$116.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$386,664	\$386,664

Add-Ons

07	Self-sufficiency	\$0	\$119,358
08	Energy loan amortization	\$119,358	\$0
09	Payment in lieu of taxes (PILOT)	\$38,135	\$38,135
10	Cost of independent audit	\$5,191	\$5,191
11	Funding for resident participation activities	\$6,650	\$6,650
12	Asset management fee	\$14,112	\$14,112
13	Information technology fee	\$7,056	\$7,056
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$190,502	\$190,502
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,755,556	\$1,755,556

Part B. Formula Income

01	PUM formula income	\$234.71	\$234.71
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$234.71	\$234.71
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$779,472	\$779,472

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$450,560	\$450,560
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$450,560	\$450,560

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,426,644	\$1,426,644
02	Cost of independent audit (Same as Part A, Line 10)	\$5,191	\$5,191
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,426,644	\$1,426,644

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$1,426,644
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>4</td><td>0</td><td>4</td> </tr> </table>				N	V	0	1	8	0	0	2	4	0	4
N	V	0	1	8	0	0	2	4	0	4				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
275		0		0		275

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,114	3,114	3,114
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	186		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		99	
15	Total Unit Months	3,300	3,213	3,114
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			260

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$358.45	\$358.45
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$360.96	\$360.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,159,764	\$1,159,764

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$78.76	\$78.76
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$253,056	\$253,056

Add-Ons

07	Self-sufficiency	\$0	\$41,748
08	Energy loan amortization	\$41,748	\$0
09	Payment in lieu of taxes (PILOT)	\$24,158	\$24,158
10	Cost of independent audit	\$6,623	\$6,623
11	Funding for resident participation activities	\$6,500	\$6,500
12	Asset management fee	\$13,200	\$13,200
13	Information technology fee	\$6,600	\$6,600
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$98,829	\$98,829
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,511,649	\$1,511,649

Part B. Formula Income

01	PUM formula income	\$168.27	\$168.27
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$168.27	\$168.27
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$540,652	\$540,652

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$435,908	\$435,908
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$435,908	\$435,908

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,406,905	\$1,406,905
02	Cost of independent audit (Same as Part A, Line 10)	\$6,623	\$6,623
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,406,905	\$1,406,905

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$1,406,905
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency: Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		2. Funding Period: 01/01/2016 to 12/31/2016	
4. ACC Number: SF-203		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30		6. Operating Fund Project Number: N V 0 1 8 0 0 2 4 0 5	
7. DUNS Number: 832711407		8. ROFO Code: 0901	
		Financial Analyst: Trevor Auser	

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
60		0		0		60

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	706	706	706
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	14		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		14	
15	Total Unit Months	720	720	706
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			59

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$451.69	\$451.69
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$454.85	\$454.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$327,492	\$327,492

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$82.43	\$82.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$59,350	\$59,350

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$13,995	\$13,995
10	Cost of independent audit	\$1,483	\$1,483
11	Funding for resident participation activities	\$1,475	\$1,475
12	Asset management fee	\$2,880	\$2,880
13	Information technology fee	\$1,440	\$1,440
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$21,273	\$21,273
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$408,115	\$408,115

Part B. Formula Income

01	PUM formula income	\$177.35	\$177.35
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$177.35	\$177.35
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$127,692	\$127,692

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$97,682	\$97,682
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$97,682	\$97,682

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$378,105	\$378,105
02	Cost of independent audit (Same as Part A, Line 10)	\$1,483	\$1,483
03	Formula amount (greater of Part D, Lines 01 or 02)	\$378,105	\$378,105

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$378,105
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016	
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number: N V 0 1 8 0 0 2 4 0 6	
7. DUNS Number: 832711407	HUD Use Only		8. ROFO Code: 0901
		Financial Analyst: Trevor Auser	

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
296		0		0		296

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,308	3,308	3,308
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	232		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	12		

Calculations Based on Unit Months:

14	Limited vacancies		107	
15	Total Unit Months	3,552	3,415	3,308
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			276

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$439.90	\$439.90
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$442.98	\$442.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,512,777	\$1,512,777

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$69.64	\$69.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$237,821	\$237,821

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$9,585	\$9,585
10	Cost of independent audit	\$5,227	\$5,227
11	Funding for resident participation activities	\$6,900	\$6,900
12	Asset management fee	\$14,208	\$14,208
13	Information technology fee	\$7,104	\$7,104
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$43,024	\$43,024
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,793,622	\$1,793,622

Part B. Formula Income

01	PUM formula income	\$105.88	\$105.88
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$105.88	\$105.88
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$361,580	\$361,580

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$463,313	\$463,313
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$463,313	\$463,313

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,895,355	\$1,895,355
02	Cost of independent audit (Same as Part A, Line 10)	\$5,227	\$5,227
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,895,355	\$1,895,355

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$1,895,355
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>4</td><td>0</td><td>7</td> </tr> </table>				N	V	0	1	8	0	0	2	4	0	7
N	V	0	1	8	0	0	2	4	0	7				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
384		0		0		384

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	4,261	4,261	4,261
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	36	36	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	287		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	24		

Calculations Based on Unit Months:

14	Limited vacancies		138	
15	Total Unit Months	4,608	4,435	4,261
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			355

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$492.31	\$492.31
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$495.76	\$495.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$2,198,696	\$2,198,696

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$79.15	\$79.15
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$351,030	\$351,030

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$22,914	\$22,914
10	Cost of independent audit	\$6,785	\$6,785
11	Funding for resident participation activities	\$8,875	\$8,875
12	Asset management fee	\$18,432	\$18,432
13	Information technology fee	\$9,216	\$9,216
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$66,222	\$66,222
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$2,615,948	\$2,615,948

Part B. Formula Income

01	PUM formula income	\$122.31	\$122.31
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$122.31	\$122.31
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$542,445	\$542,445

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$601,696	\$601,696
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$601,696	\$601,696

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$2,675,199	\$2,675,199
02	Cost of independent audit (Same as Part A, Line 10)	\$6,785	\$6,785
03	Formula amount (greater of Part D, Lines 01 or 02)	\$2,675,199	\$2,675,199

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$2,675,199
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016	
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____	
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number: N V 0 1 8 0 0 2 4 0 8	
7. DUNS Number: 832711407	8. ROFO Code: 0901		Financial Analyst: Trevor Auser

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
314		0		0		314

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,422	3,422	3,422
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	60	60	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	262		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	24		

Calculations Based on Unit Months:

14	Limited vacancies		113	
15	Total Unit Months	3,768	3,595	3,422
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			285

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$483.77	\$483.77
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$487.16	\$487.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,751,340	\$1,751,340

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$70.28	\$70.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$252,657	\$252,657

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$5,545	\$5,545
11	Funding for resident participation activities	\$7,125	\$7,125
12	Asset management fee	\$15,072	\$15,072
13	Information technology fee	\$7,536	\$7,536
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$35,278	\$35,278
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$2,039,275	\$2,039,275

Part B. Formula Income

01	PUM formula income	\$63.18	\$63.18
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$63.18	\$63.18
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$227,132	\$227,132

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$487,734	\$487,734
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$487,734	\$487,734

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$2,299,877	\$2,299,877
02	Cost of independent audit (Same as Part A, Line 10)	\$5,545	\$5,545
03	Formula amount (greater of Part D, Lines 01 or 02)	\$2,299,877	\$2,299,877

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$2,299,877
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>4</td><td>0</td><td>9</td> </tr> </table>				N	V	0	1	8	0	0	2	4	0	9
N	V	0	1	8	0	0	2	4	0	9				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
292		0		0		292

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,425	3,425	3,425
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	1	1	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	78		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		78	
15	Total Unit Months	3,504	3,504	3,425
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			285

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$472.74	\$472.74
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$476.05	\$476.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,668,079	\$1,668,079

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$56.11	\$56.11
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$196,609	\$196,609

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$39,900	\$39,900
10	Cost of independent audit	\$40,052	\$40,052
11	Funding for resident participation activities	\$7,125	\$7,125
12	Asset management fee	\$14,016	\$14,016
13	Information technology fee	\$7,008	\$7,008
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$108,101	\$108,101
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,972,789	\$1,972,789

Part B. Formula Income

01	PUM formula income	\$185.96	\$185.96
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$185.96	\$185.96
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$651,604	\$651,604

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$475,388	\$475,388
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$475,388	\$475,388

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,796,573	\$1,796,573
02	Cost of independent audit (Same as Part A, Line 10)	\$40,052	\$40,052
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,796,573	\$1,796,573

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$1,796,573
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
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N	V	0	1	8	0	0	2	4	1	0				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
112		0		8		104

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,037	1,037	1,037
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	211		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		37	
15	Total Unit Months	1,248	1,074	1,037
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			86

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$433.45	\$433.45
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$436.48	\$436.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$480,564	\$468,780

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$73.96	\$75.82
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$81,430	\$81,431

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$4,707	\$4,707
10	Cost of independent audit	\$1,978	\$1,978
11	Funding for resident participation activities	\$2,150	\$2,150
12	Asset management fee	\$5,376	\$4,992
13	Information technology fee	\$2,688	\$2,496
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$16,899	\$16,323
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$578,893	\$566,534

Part B. Formula Income

01	PUM formula income	\$106.38	\$106.38
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$106.38	\$106.38
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$117,124	\$114,252

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$149,373	\$145,710
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$149,373	\$145,710

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$611,142	\$597,992
02	Cost of independent audit (Same as Part A, Line 10)	\$1,978	\$1,978
03	Formula amount (greater of Part D, Lines 01 or 02)	\$611,142	\$597,992

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$597,992
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

CY 2016 interim eligibility as of 08/22/16

**U.S. Department of Housing and
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Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.05/31/2014)

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Section 1

1. Name and Address of Public Housing Agency:		2. Funding Period: 01/01/2016 to 12/31/2016												
Southern Nevada Regional Housing Authority 340 North 11th Street Las Vegas, NV, 89101		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____												
4. ACC Number: SF-203	5. Fiscal Year End: <input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30	6. Operating Fund Project Number:												
7. DUNS Number: 832711407		HUD Use Only												
8. ROFO Code: 0901		Financial Analyst: Trevor Auser												
<table border="1"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>1</td><td>3</td><td>0</td><td>1</td><td>6</td> </tr> </table>				N	V	0	1	8	0	1	3	0	1	6
N	V	0	1	8	0	1	3	0	1	6				

Section 2

Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

ACC Units on 7/1/2014	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2015
48		0		0		48

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	561	561	561
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	15		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		15	
15	Total Unit Months	576	576	561
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			47

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$472.26	\$472.26
02	Inflation factor	1.00700	1.00700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$475.57	\$475.57
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$273,928	\$273,928

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$12.08	\$12.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$6,958	\$6,958

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$7,016	\$7,016
10	Cost of independent audit	\$849	\$849
11	Funding for resident participation activities	\$1,175	\$1,175
12	Asset management fee	\$2,304	\$2,304
13	Information technology fee	\$1,152	\$1,152
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$12,496	\$12,496
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$293,382	\$293,382

Part B. Formula Income

01	PUM formula income	\$165.88	\$165.88
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$165.88	\$165.88
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$95,547	\$95,547

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$78,146	\$78,146
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$78,146	\$78,146

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$275,981	\$275,981
02	Cost of independent audit (Same as Part A, Line 10)	\$849	\$849
03	Formula amount (greater of Part D, Lines 01 or 02)	\$275,981	\$275,981

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$275,981
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0