ATTACHMENT C Schedule of Exemptions

				Schedule of Ex	emptions Requested				TOP						
Lha Nan	ne :			Fiscal Year End	ling: <u>12/31/2017</u>		Rev No. : <u>0</u> (Original)								
		Operating Exemptions		DHCD I	Direct Reimbursements			Report							
Line No. 1	Account	Category	Description o	f Exemption		Amount(\$)	No. of years Requester (N for New Request)	d Prior Year Appr O Yes O N	roved ∛O						
State Prog							Total:								
	400-1 200-A	400-9 667-A	689-1 705-A	689-C 689-A	689-9 Other-A	MRVP Sup. Se	ervice State Mod.	Other-S1							
			/05-A			Sup. S									
Federal Pi	rogram HUD P.H.	SEC 8 HCVP	SEC 8 MOB	SEC 8 MOB RHB	FSS	HUD MOD	Other-F1	Other-F2							
			Save Data				Clear Data								
									£ 1170 -						

			Schedule of Ex	emptions Requested			(t
ha Name :		R	Rev No. : 0 (Original)				
	Operating Exemptions		DHCD	Direct Reimbursements			Report
						·	
						No. of years Requested	
e No. Account	Category	Description of Exe	mption		Amount(\$)	(N for New Request)	Prior Year Approved Ves O No
		,					0 100 0 110
te Program						Total:	
400-1	400-9	689-1	689-C	689-9	MRV	VP/AHVP	
200-A	667-A	705-A	689-A	Other-A	Sun	Service State Mod.	Other-S1
200-A	007-A	103-A	007-A			state Mod.	ould-51
	,			,			
leral Program HUD P.H.	SEC 8 HCVP	SEC 8 MOB	SEC 8 MOB RHB	FSS	HUD MOD	Other-F1	Other-F2
		Dava Data				Oliver Data	
ĸ		Save Data				Clear Data	

		Schedule of Exemptions Requested	(TOP
Lha Name :		Fiscal Year Ending: <u>12/31/2016</u>	Rev No. : 0 (Original)
	Operating Exemptions	DHCD Direct Reimbursements	Report

Lha Name : Barnstable Housing Authority								Fiscal Year Ending: 12/31/2016											Rev No.: 0 (Original)					
Schedule of Operating Exemptions																								
		Proration by Program (Include all State Federal Programs)																						
Description of Expense	Category	Amount		-1 400-96	0-9 689-1 689					Sec. 8 NC/SI		R												
			400-1			589-C	689-9	MRVP AHVP	200-2	A 667-A	705	05-A 689-A	Other-A	SUPPORT	r stati s mod	E OTHER-S	HUE R-S1 P.H.	JD SEC 8 H. HCVP	8 SEC	SEC8 MOB REHAB	FSS	S HUD MOD	OTHER-F1	OTHER-F2
As funded in prior years	Mixed Pop Coordinator	29,716	29,716																					
AUP Audit	Misc	4,200	4,200																		Т			
Increase in workers comp ins	Misc	7,832	7,832														Т				Т			
Increase in Health Ins Costs	Employee Health Ins	18,482	18,482																		Т			
																					Т			
	Totals	60,230	60,230	0	0	0	0			0 0		0 (0		0	0	0 0		0 (0 0	0	