

### CY 2018 Operating Subsidy

CO001 Housing Authority of the City And County of Denver

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CO00100006218D	\$739,616	\$700,712	\$635,188	\$65,524				\$65,524
2	CO00100000618D	\$1,056,593	\$1,001,016	\$907,410	\$93,606				\$93,606
3	CO00100000718D	\$2,000,786	\$1,895,545	\$1,718,291	\$177,254				\$177,254
4	CO00100000818D	\$1,752,037	\$1,659,880	\$1,504,663	\$155,217				\$155,217
5	CO00100001018D	\$72,946	\$69,109	\$62,647	\$6,462				\$6,462
6	CO00100001418D	\$367,693	\$348,352	\$315,778	\$32,574				\$32,574
7	CO00100001618D	\$734,172	\$695,555	\$630,513	\$65,042				\$65,042
8	CO00100002018D	\$371,482	\$351,942	\$319,032	\$32,910				\$32,910
9	CO00100005018D	\$1,688,140	\$1,599,344	\$1,449,788	\$149,556				\$149,556
10	CO00100005118D	\$1,730,997	\$1,639,947	\$1,486,594	\$153,353				\$153,353
11	CO00100005518D	\$497,819	\$471,634	\$427,531	\$44,103				\$44,103
12	CO00100005818D	\$518,339	\$491,074	\$445,154	\$45,920				\$45,920
13	CO00100005918D	\$110,060	\$104,271	\$94,520	\$9,751				\$9,751
14	CO00100000518D	\$1,052,306	\$996,955	\$903,729	\$93,226				\$93,226
15	CO00100006118D	\$103,634	\$98,183	\$89,002	\$9,181				\$9,181
16	CO00100055318D	\$1,122,932	\$1,063,866	\$964,383	\$99,483				\$99,483
17	CO00100006318D	\$241,317	\$228,624	\$207,245	\$21,379				\$21,379
18	CO00100006418D	\$347,521	\$329,241	\$298,454	\$30,787				\$30,787
19	CO00100006518D	\$92,007	\$87,167	\$79,017	\$8,150				\$8,150
20	CO00100006618D	\$999,518	\$946,943	\$858,394	\$88,549				\$88,549

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21	CO00100006718D	\$244,330	\$231,478	\$209,832	\$21,646				\$21,646
22	CO00100006818D	\$123,475	\$116,980	\$106,041	\$10,939				\$10,939
23	CO00100006918D	\$671,583	\$636,258	\$576,760	\$59,498				\$59,498
24	CO00100007018D	\$1,975,415	\$1,871,508	\$1,696,502	\$175,006				\$175,006
25	CO00100007218D	\$97,610	\$92,476	\$83,828	\$8,648				\$8,648
26	CO00100007418D	\$49,049	\$46,469	\$42,124	\$4,345				\$4,345
27	CO00100007518D	\$121,336	\$114,954	\$104,204	\$10,750				\$10,750
28	CO00100007618D	\$38,252	\$36,240	\$32,852	\$3,388				\$3,388
29	CO00100006018D	\$90,106	\$85,366	\$77,384	\$7,982				\$7,982
<b>CO001</b>	<b>Total</b>	<b>\$19,011,071</b>	<b>\$18,011,089</b>	<b>\$16,326,860</b>	<b>\$1,684,229</b>				<b>\$1,684,229</b>

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**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO002 Housing Authority of the City of Pueblo

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1	CO00200040018D	\$1,242,616	\$1,177,254	\$1,067,169	\$110,085				\$110,085
2	CO00200030018D	\$1,119,623	\$1,060,731	\$961,541	\$99,190				\$99,190
3	CO00200020018D	\$573,738	\$543,559	\$492,730	\$50,829				\$50,829
4	CO00200010018D	\$1,044,496	\$989,556	\$897,022	\$92,534				\$92,534
<b>CO002</b>	<b>Total</b>	<b>\$3,980,473</b>	<b>\$3,771,100</b>	<b>\$3,418,462</b>	<b>\$352,638</b>				<b>\$352,638</b>

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CO002 Housing Authority of the City of Pueblo

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### CY 2018 Operating Subsidy

CO003 Housing Authority of the City of Walsenburg

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1	CO00300000118D	\$361,763	\$342,734	\$310,685	\$32,049				\$32,049
<b>CO003</b>	<b>Total</b>	<b>\$361,763</b>	<b>\$342,734</b>	<b>\$310,685</b>	<b>\$32,049</b>				<b>\$32,049</b>

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### CY 2018 Operating Subsidy

CO004 Housing Authority of the City of Alamosa

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO00400000118D	\$433,971	\$411,144	\$372,697	\$38,447				\$38,447
<b>CO004</b>	<b>Total</b>	<b>\$433,971</b>	<b>\$411,144</b>	<b>\$372,697</b>	<b>\$38,447</b>				<b>\$38,447</b>

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### CY 2018 Operating Subsidy

CO005 Trinidad Housing Authority

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1	CO00500000118D	\$659,795	\$625,090	\$566,638	\$58,452				\$58,452
<b>CO005</b>	<b>Total</b>	<b>\$659,795</b>	<b>\$625,090</b>	<b>\$566,638</b>	<b>\$58,452</b>				<b>\$58,452</b>

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CO006 Housing Authority of the City of Lamar

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1	CO00600000118D	\$52,788	\$50,011	\$45,335	\$4,676				\$4,676
<b>CO006</b>	<b>Total</b>	<b>\$52,788</b>	<b>\$50,011</b>	<b>\$45,335</b>	<b>\$4,676</b>				<b>\$4,676</b>

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### CY 2018 Operating Subsidy

CO007 Housing Authority of the Town of Holly

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1	CO00700000118D	\$29,326	\$27,783	\$25,185	\$2,598				\$2,598
<b>CO007</b>	<b>Total</b>	<b>\$29,326</b>	<b>\$27,783</b>	<b>\$25,185</b>	<b>\$2,598</b>				<b>\$2,598</b>

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### CY 2018 Operating Subsidy

CO008 Housing Authority of Antonito

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1	CO00800000118D	\$73,801	\$69,919	\$63,381	\$6,538				\$6,538
<b>CO008</b>	<b>Total</b>	<b>\$73,801</b>	<b>\$69,919</b>	<b>\$63,381</b>	<b>\$6,538</b>				<b>\$6,538</b>

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### CY 2018 Operating Subsidy

CO009 Housing Authority of the Town of Yuma

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1	CO00910165518D	\$59,343	\$56,222	\$50,964	\$5,258				\$5,258
<b>CO009</b>	<b>Total</b>	<b>\$59,343</b>	<b>\$56,222</b>	<b>\$50,964</b>	<b>\$5,258</b>				<b>\$5,258</b>

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CO011 Fort Morgan Housing Authority

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1	CO01101101118D	\$122,225	\$115,796	\$104,968	\$10,828				\$10,828
<b>CO011</b>	<b>Total</b>	<b>\$122,225</b>	<b>\$115,796</b>	<b>\$104,968</b>	<b>\$10,828</b>				<b>\$10,828</b>

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CO012 Housing Authority of the Town of Limon

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1	CO01200000118D	\$23,714	\$22,467	\$20,366	\$2,101				\$2,101
<b>CO012</b>	<b>Total</b>	<b>\$23,714</b>	<b>\$22,467</b>	<b>\$20,366</b>	<b>\$2,101</b>				<b>\$2,101</b>

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### CY 2018 Operating Subsidy

CO013 Housing Authority of the City of Salida

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1	CO01300000118D	\$79,772	\$75,576	\$68,509	\$7,067				\$7,067
<b>CO013</b>	<b>Total</b>	<b>\$79,772</b>	<b>\$75,576</b>	<b>\$68,509</b>	<b>\$7,067</b>				<b>\$7,067</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO014 Wellington Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO01400000118D	\$201,785	\$191,171	\$173,295	\$17,876				\$17,876
<b>CO014</b>	<b>Total</b>	<b>\$201,785</b>	<b>\$191,171</b>	<b>\$173,295</b>	<b>\$17,876</b>				<b>\$17,876</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

CO015 Housing Authority of the Town of Aguilar

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO01500000118D	\$41,161	\$38,996	\$35,349	\$3,647				\$3,647
<b>CO015</b>	<b>Total</b>	<b>\$41,161</b>	<b>\$38,996</b>	<b>\$35,349</b>	<b>\$3,647</b>				<b>\$3,647</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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### CY 2018 Operating Subsidy

CO016 Boulder Housing Partners

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO01633333318D	\$57,845	\$54,802	\$54,062	\$740				\$740
<b>CO016</b>	<b>Total</b>	<b>\$57,845</b>	<b>\$54,802</b>	<b>\$54,062</b>	<b>\$740</b>				<b>\$740</b>

**Definitions:**

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO017 Housing Authority of the Town of Haxtun

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO01707077218D	\$48,259	\$45,721	\$41,445	\$4,276				\$4,276
<b>CO017</b>	<b>Total</b>	<b>\$48,259</b>	<b>\$45,721</b>	<b>\$41,445</b>	<b>\$4,276</b>				<b>\$4,276</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO018 Housing Authority of the Town of Kersey

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO01800000118D	\$43,365	\$41,084	\$37,242	\$3,842				\$3,842
<b>CO018</b>	<b>Total</b>	<b>\$43,365</b>	<b>\$41,084</b>	<b>\$37,242</b>	<b>\$3,842</b>				<b>\$3,842</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO020 Housing Authority of the Town of Keenesburg

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02000000118D	\$60,186	\$57,020	\$51,688	\$5,332				\$5,332
<b>CO020</b>	<b>Total</b>	<b>\$60,186</b>	<b>\$57,020</b>	<b>\$51,688</b>	<b>\$5,332</b>				<b>\$5,332</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO021 Julesburg Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02100000018D	\$80,403	\$76,174	\$69,051	\$7,123				\$7,123
<b>CO021</b>	<b>Total</b>	<b>\$80,403</b>	<b>\$76,174</b>	<b>\$69,051</b>	<b>\$7,123</b>				<b>\$7,123</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO022 Housing Authority of the City of Wray

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02207275718D	\$67,009	\$63,484	\$57,547	\$5,937				\$5,937
<b>CO022</b>	<b>Total</b>	<b>\$67,009</b>	<b>\$63,484</b>	<b>\$57,547</b>	<b>\$5,937</b>				<b>\$5,937</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO023 Holyoke Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02300000118D	\$51,646	\$48,929	\$44,354	\$4,575				\$4,575
<b>CO023</b>	<b>Total</b>	<b>\$51,646</b>	<b>\$48,929</b>	<b>\$44,354</b>	<b>\$4,575</b>				<b>\$4,575</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

CO025 Housing Authority of the City of Sterling

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02500000118D	\$199,553	\$189,057	\$171,377	\$17,680				\$17,680
<b>CO025</b>	<b>Total</b>	<b>\$199,553</b>	<b>\$189,057</b>	<b>\$171,377</b>	<b>\$17,680</b>				<b>\$17,680</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO026 Housing Authority for the Town of Cheyenne Wells

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02600000118D	\$27,803	\$26,341	\$23,877	\$2,464				\$2,464
<b>CO026</b>	<b>Total</b>	<b>\$27,803</b>	<b>\$26,341</b>	<b>\$23,877</b>	<b>\$2,464</b>				<b>\$2,464</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO028 Housing Authority of the City of Colorado Springs

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CO02800000318D	\$644,580	\$610,675	\$553,570	\$57,105				\$57,105
2	CO02800000218D	\$775,036	\$734,269	\$665,607	\$68,662				\$68,662
3	CO02800000118D	\$684,678	\$648,664	\$588,007	\$60,657				\$60,657
<b>CO028</b>	<b>Total</b>	<b>\$2,104,294</b>	<b>\$1,993,608</b>	<b>\$1,807,184</b>	<b>\$186,424</b>				<b>\$186,424</b>

### CY 2018 Operating Subsidy

CO028 Housing Authority of the City of Colorado Springs

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO029 Housing Authority of the City of Fort Lupton

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO02900002918D	\$152,199	\$144,193	\$130,709	\$13,484				\$13,484
<b>CO029</b>	<b>Total</b>	<b>\$152,199</b>	<b>\$144,193</b>	<b>\$130,709</b>	<b>\$13,484</b>				<b>\$13,484</b>

Definitions:

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### CY 2018 Operating Subsidy

CO030 Burlington Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO03000000118D	\$100,848	\$95,543	\$86,609	\$8,934				\$8,934
<b>CO030</b>	<b>Total</b>	<b>\$100,848</b>	<b>\$95,543</b>	<b>\$86,609</b>	<b>\$8,934</b>				<b>\$8,934</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO031 La Junta Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CO03100000118D	\$227,675	\$215,699	\$195,529	\$20,170				\$20,170
<b>CO031</b>	<b>Total</b>	<b>\$227,675</b>	<b>\$215,699</b>	<b>\$195,529</b>	<b>\$20,170</b>				<b>\$20,170</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO035 Housing Authority of the City of Greeley

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CO03500001018D	\$359,923	\$340,991	\$309,105	\$31,886				\$31,886
<b>CO035</b>	<b>Total</b>	<b>\$359,923</b>	<b>\$340,991</b>	<b>\$309,105</b>	<b>\$31,886</b>				<b>\$31,886</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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### CY 2018 Operating Subsidy

CO036 Littleton Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO03600000118D	\$342,007	\$324,017	\$293,718	\$30,299				\$30,299
<b>CO036</b>	<b>Total</b>	<b>\$342,007</b>	<b>\$324,017</b>	<b>\$293,718</b>	<b>\$30,299</b>				<b>\$30,299</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO037 Costilla County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CO03700000118D	\$248,375	\$235,310	\$213,307	\$22,003				\$22,003
<b>CO037</b>	<b>Total</b>	<b>\$248,375</b>	<b>\$235,310</b>	<b>\$213,307</b>	<b>\$22,003</b>				<b>\$22,003</b>

Definitions:

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### CY 2018 Operating Subsidy

CO038 Conejos County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO03800000118D	\$139,937	\$132,576	\$120,179	\$12,397				\$12,397
<b>CO038</b>	<b>Total</b>	<b>\$139,937</b>	<b>\$132,576</b>	<b>\$120,179</b>	<b>\$12,397</b>				<b>\$12,397</b>

Definitions:

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### CY 2018 Operating Subsidy

CO040 Delta Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO04000000118D	\$183,239	\$173,601	\$157,367	\$16,234				\$16,234
<b>CO040</b>	<b>Total</b>	<b>\$183,239</b>	<b>\$173,601</b>	<b>\$157,367</b>	<b>\$16,234</b>				<b>\$16,234</b>

Definitions:

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### CY 2018 Operating Subsidy

CO041 Fort Collins Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO04100000118D	\$302,480	\$286,570	\$259,772	\$26,798				\$26,798
<b>CO041</b>	<b>Total</b>	<b>\$302,480</b>	<b>\$286,570</b>	<b>\$259,772</b>	<b>\$26,798</b>				<b>\$26,798</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO043 Center Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO04300000118D	\$39,479	\$37,402	\$33,905	\$3,497				\$3,497
<b>CO043</b>	<b>Total</b>	<b>\$39,479</b>	<b>\$37,402</b>	<b>\$33,905</b>	<b>\$3,497</b>				<b>\$3,497</b>

Definitions:

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### CY 2018 Operating Subsidy

CO044 Housing Authority of the City of Brush

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO04400000118D	\$39,850	\$37,754	\$34,224	\$3,530				\$3,530
<b>CO044</b>	<b>Total</b>	<b>\$39,850</b>	<b>\$37,754</b>	<b>\$34,224</b>	<b>\$3,530</b>				<b>\$3,530</b>

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO048 Englewood Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO04800000118D	\$212,185	\$201,024	\$182,226	\$18,798				\$18,798
<b>CO048</b>	<b>Total</b>	<b>\$212,185</b>	<b>\$201,024</b>	<b>\$182,226</b>	<b>\$18,798</b>				<b>\$18,798</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

CO058 Adams County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO05800000118D	\$105,978	\$100,404	\$91,015	\$9,389				\$9,389
<b>CO058</b>	<b>Total</b>	<b>\$105,978</b>	<b>\$100,404</b>	<b>\$91,015</b>	<b>\$9,389</b>				<b>\$9,389</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO071 Housing Authority of the City of Fountain

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CO07100000118D	\$62,474	\$59,188	\$53,653	\$5,535				\$5,535
<b>CO071</b>	<b>Total</b>	<b>\$62,474</b>	<b>\$59,188</b>	<b>\$53,653</b>	<b>\$5,535</b>				<b>\$5,535</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

CO079 Housing Authority of the County of Montezuma

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CO07900000118D	\$103,080	\$97,658	\$88,526	\$9,132				\$9,132
<b>CO079</b>	<b>Total</b>	<b>\$103,080</b>	<b>\$97,658</b>	<b>\$88,526</b>	<b>\$9,132</b>				<b>\$9,132</b>

Definitions:

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