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## CY 2019 Operating Subsidy

CO002  Housing Authority of the City of Pueblo

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<thead>
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<th>No</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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**Definitions:**

Column A: Final approved CY 2019 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 2019 Operating Subsidy

CO004  Housing Authority of the City of Alamosa

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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## CY 2019 Operating Subsidy

**CO008  Housing Authority of Antonito**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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<td>$76,400</td>
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## CY 2019 Operating Subsidy

CO009 Housing Authority of the Town of Yuma

<table>
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<th>No</th>
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## CY 2019 Operating Subsidy

**CO013  Housing Authority of the City of Salida**

<table>
<thead>
<tr>
<th>No</th>
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<th>C</th>
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<th>F</th>
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# CY 2019 Operating Subsidy

CO015  Housing Authority of the Town of Aguilar

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2019 Total Eligibility</th>
<th>B: CY2019 Total Prorated Eligibility 97.77%</th>
<th>C: Year to date as of 11/30/2019</th>
<th>D: Expected Dec Supplemental 2019</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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## CY 2019 Operating Subsidy

**CO016  Boulder Housing Partners**

<table>
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<th>No</th>
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<th>Amount to be Repaid by the PHA</th>
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### CY 2019 Operating Subsidy

**CO017   Housing Authority of the Town of Haxtun**

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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**CO018  Housing Authority of the Town of Kersey**

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## CY 2019 Operating Subsidy

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO02100000019D</td>
<td>$119,620</td>
<td>$116,952</td>
<td>$115,230</td>
<td>$1,722</td>
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<td>$1,722</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$119,620</strong></td>
<td><strong>$116,952</strong></td>
<td><strong>$115,230</strong></td>
<td><strong>$1,722</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$1,722</strong></td>
</tr>
</tbody>
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## CY 2019 Operating Subsidy

CO022  Housing Authority of the City of Wray

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>CO02207275719D</td>
<td>$83,803</td>
<td>$81,934</td>
<td>$80,727</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$83,803</strong></td>
<td><strong>$81,934</strong></td>
<td><strong>$80,727</strong></td>
<td><strong>$1,207</strong></td>
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### CY 2019 Operating Subsidy

**CO023** Holyoke Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>CO023000000119D</td>
<td>$47,944</td>
<td>$46,875</td>
<td>$46,184</td>
<td>$691</td>
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<tr>
<td><strong>CO023</strong></td>
<td><strong>Total</strong></td>
<td><strong>$47,944</strong></td>
<td><strong>$46,875</strong></td>
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</tbody>
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## CY 2019 Operating Subsidy

**CO025  Housing Authority of the City of Sterling**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>CO02500000119D</td>
<td>$219,035</td>
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<td>$210,996</td>
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<td>$3,155</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$219,035</strong></td>
<td><strong>$214,151</strong></td>
<td><strong>$210,996</strong></td>
<td><strong>$3,155</strong></td>
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<td><strong>$3,155</strong></td>
</tr>
</tbody>
</table>

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# CY 2019 Operating Subsidy

**CO026  Housing Authority for the Town of Cheyenne Wells**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1CO026000000119D</td>
<td>$31,907</td>
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<td>$459</td>
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<tr>
<td><strong>CO026 Total</strong></td>
<td><strong>$31,907</strong></td>
<td><strong>$31,195</strong></td>
<td><strong>$30,736</strong></td>
<td><strong>$459</strong></td>
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<td><strong>$459</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**CO028  Housing Authority of the City of Colorado Springs**

<table>
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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>CO028000000319D</td>
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<tr>
<td>2</td>
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<tr>
<td>3</td>
<td>CO028000000119D</td>
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<td><strong>Total</strong></td>
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<td><strong>$29,964</strong></td>
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</tbody>
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## CY 2019 Operating Subsidy

**CO029  Housing Authority of the City of Fort Lupton**

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<tr>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CO02900002919D</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$168,561</strong></td>
<td><strong>$164,802</strong></td>
<td><strong>$162,375</strong></td>
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<td><strong>$2,427</strong></td>
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### CY 2019 Operating Subsidy

**CO030 Burlington Housing Authority**

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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td>$97,730</td>
<td>$96,291</td>
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### CY 2019 Operating Subsidy

**CO031  La Junta Housing Authority**

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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate by the PHA</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CO031000000119D</td>
<td>$269,131</td>
<td>$263,129</td>
<td>$259,254</td>
<td>$3,875</td>
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<td>$3,875</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$269,131</strong></td>
<td><strong>$263,129</strong></td>
<td><strong>$259,254</strong></td>
<td><strong>$3,875</strong></td>
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<tbody>
<tr>
<td>1</td>
<td>CO036000000119D</td>
<td>$280,315</td>
<td>$274,064</td>
<td>$270,027</td>
<td>$4,037</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$280,315</strong></td>
<td><strong>$274,064</strong></td>
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## CY 2019 Operating Subsidy

**CO040**  Delta Housing Authority

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# CY 2019 Operating Subsidy

**CO041  Fort Collins Housing Authority**

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<th>CY2019 Total Prorated Eligibility</th>
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<tr>
<td></td>
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<td><strong>$296,530</strong></td>
<td><strong>$292,162</strong></td>
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# CY 2019 Operating Subsidy

**CO044**  Housing Authority of the City of Brush

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<tr>
<td>CO044</td>
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<td><strong>$780</strong></td>
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## CY 2019 Operating Subsidy

**Englewood Housing Authority**

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<tr>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$209,671</strong></td>
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**CO058 Adams County Housing Authority**

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<tbody>
<tr>
<td>1</td>
<td>CO058000000119D</td>
<td>$109,199</td>
<td>$106,764</td>
<td>$105,191</td>
<td>$1,573</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$109,199</strong></td>
<td><strong>$106,764</strong></td>
<td><strong>$105,191</strong></td>
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## CY 2019 Operating Subsidy

**CO071  Housing Authority of the City of Fountain**

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<tr>
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<tr>
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<td><strong>$69,561</strong></td>
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