<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Actual 2021 December Obligation</th>
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### CY 2021 Operating Subsidy

**CO001  Housing Authority of the City And County of Denver**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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</tr>
</thead>
</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
- **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 overfunded for the year.
  - Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  - If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
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### CY 2021 Operating Subsidy

**CO002  Housing Authority of the City of Pueblo**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<tbody>
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## CY 2021 Operating Subsidy

**CO002  Housing Authority of the City of Pueblo**

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<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**CO003  Housing Authority of the City of Walsenburg**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**Project Number** CO004  Housing Authority of the City of Alamosa

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### Definitions:
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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 Operating Subsidy web page.
  

- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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<th>Amount to be Repaid by the PHA</th>
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## CY 2021 Operating Subsidy

**CO006**  Housing Authority of the City of Lamar

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<th>No</th>
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<th>CY2021 Total Eligibility</th>
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<th>Amount to be De-Obligated</th>
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<td>$54,678</td>
<td>$49,664</td>
<td>$5,014</td>
<td>$0</td>
<td>$0</td>
<td>$5,014</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$56,518</strong></td>
<td><strong>$54,678</strong></td>
<td><strong>$49,664</strong></td>
<td><strong>$5,014</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,014</strong></td>
</tr>
</tbody>
</table>

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- **Column D**: Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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- **Column G**: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**CO007  Housing Authority of the Town of Holly**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO00700000121D</td>
<td>$33,409</td>
<td>$32,321</td>
<td>$29,357</td>
<td>$2,964</td>
<td>$0</td>
<td>$0</td>
<td>$2,964</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$33,409</td>
<td>$32,321</td>
<td>$29,357</td>
<td>$2,964</td>
<td>$0</td>
<td>$0</td>
<td>$2,964</td>
</tr>
</tbody>
</table>

**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021.

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## CY 2021 Operating Subsidy

Co008  Housing Authority of Antonito

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO00800000121D</td>
<td>$82,168</td>
<td>$79,493</td>
<td>$72,203</td>
<td>$7,290</td>
<td>$0</td>
<td>$0</td>
<td>$7,290</td>
</tr>
<tr>
<td>CO008</td>
<td>Total</td>
<td>$82,168</td>
<td>$79,493</td>
<td>$72,203</td>
<td>$7,290</td>
<td>$0</td>
<td>$0</td>
<td>$7,290</td>
</tr>
</tbody>
</table>

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**CY 2021 Operating Subsidy**

**CO009  Housing Authority of the Town of Yuma**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A CY2021 Total Eligibility</th>
<th>B CY2021 Total Prorated Eligibility 96.74%</th>
<th>C Previously Obligated</th>
<th>D Expected December 2021</th>
<th>E Amount to be De-Obligated</th>
<th>F Amount to be Repaid by the PHA</th>
<th>G Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO00910165521D</td>
<td>$102,478</td>
<td>$99,141</td>
<td>$90,050</td>
<td>$9,091</td>
<td>$0</td>
<td>$0</td>
<td>$9,091</td>
</tr>
<tr>
<td>CO009</td>
<td>Total</td>
<td>$102,478</td>
<td>$99,141</td>
<td>$90,050</td>
<td>$9,091</td>
<td>$0</td>
<td>$0</td>
<td>$9,091</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**CO011  Fort Morgan Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1CO01101101121D</td>
<td>$151,625</td>
<td>$146,688</td>
<td>$133,237</td>
<td>$13,451</td>
<td>$0</td>
<td>$0</td>
<td>$13,451</td>
<td></td>
</tr>
<tr>
<td><strong>CO011 Total</strong></td>
<td><strong>$151,625</strong></td>
<td><strong>$146,688</strong></td>
<td><strong>$133,237</strong></td>
<td><strong>$13,451</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,451</strong></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**CO012  Housing Authority of the Town of Limon**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO012000000121D</td>
<td>$45,202</td>
<td>$43,730</td>
<td>$39,720</td>
<td>$4,010</td>
<td>$0</td>
<td>$0</td>
<td>$4,010</td>
</tr>
</tbody>
</table>

**CO012 Total** | **$45,202** | **$43,730** | **$39,720** | **$4,010** | **$0** | **$0** | **$4,010** |

**Definitions:**
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## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 CO01300000121D</td>
<td>$112,156</td>
<td>$108,504</td>
<td>$98,555</td>
<td>$9,949</td>
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<td>$0</td>
<td>$9,949</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$112,156</strong></td>
<td><strong>$108,504</strong></td>
<td><strong>$98,555</strong></td>
<td><strong>$9,949</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,949</strong></td>
<td></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**CO014 Wellington Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CO01400121D</td>
<td>$198,582</td>
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<td>$17,617</td>
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<tr>
<td>CO014</td>
<td>Total</td>
<td>$198,582</td>
<td>$192,116</td>
<td>$174,499</td>
<td>$17,617</td>
<td>$0</td>
<td>$0</td>
<td>$17,617</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**CO015  Housing Authority of the Town of Aguilar**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO01500000121D</td>
<td>$51,582</td>
<td>$49,903</td>
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<td>$4,577</td>
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## CY 2021 Operating Subsidy

**CO016**  Boulder Housing Partners

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<th>No</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1CO016333333321D</td>
<td>$104,527</td>
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<td>$91,850</td>
<td>$9,274</td>
<td>$0</td>
<td>$0</td>
<td>$9,274</td>
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</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

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

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
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<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO01707077221D</td>
<td>$73,080</td>
<td>$70,701</td>
<td>$64,217</td>
<td>$6,484</td>
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<td>$0</td>
<td>$6,484</td>
</tr>
<tr>
<td>Total</td>
<td>CO017</td>
<td>$73,080</td>
<td>$70,701</td>
<td>$64,217</td>
<td>$6,484</td>
<td>$0</td>
<td>$0</td>
<td>$6,484</td>
</tr>
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## CY 2021 Operating Subsidy

**Housing Authority of the Town of Kersey**

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<thead>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1CO01800000121D</td>
<td>65,193</td>
<td>63,070</td>
<td>57,287</td>
<td>5,783</td>
<td>0</td>
<td>0</td>
<td>5,783</td>
<td>5,783</td>
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<tr>
<td>CO018</td>
<td><strong>Total</strong></td>
<td>$65,193</td>
<td>$63,070</td>
<td>$57,287</td>
<td>$5,783</td>
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## CY 2021 Operating Subsidy

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>CO02000000121D</td>
<td>$66,721</td>
<td>$64,549</td>
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### CY 2021 Operating Subsidy

**CO021  Julesburg Housing Authority**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<tr>
<td>1</td>
<td>CO02100000021D</td>
<td>$127,142</td>
<td>$123,002</td>
<td>$111,722</td>
<td>$11,280</td>
<td>$0</td>
<td>$0</td>
<td>$11,280</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$127,142</strong></td>
<td><strong>$123,002</strong></td>
<td><strong>$111,722</strong></td>
<td><strong>$11,280</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$11,280</strong></td>
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## CY 2021 Operating Subsidy

**CO022  Housing Authority of the City of Wray**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>CO022207275721D</td>
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<td>$98,158</td>
<td>$89,157</td>
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<td>$0</td>
<td>$9,001</td>
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<tr>
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<td><strong>$101,462</strong></td>
<td><strong>$98,158</strong></td>
<td><strong>$89,157</strong></td>
<td><strong>$9,001</strong></td>
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</table>

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## CY 2021 Operating Subsidy

**CO023  Holyoke Housing Authority**

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<th>Actual 2021 December Obligation</th>
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<tr>
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## CY 2021 Operating Subsidy

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

<table>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<tr>
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<td><strong>CO025</strong></td>
<td><strong>Total</strong></td>
<td><strong>$327,364</strong></td>
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<td><strong>$287,663</strong></td>
<td><strong>$29,042</strong></td>
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<td><strong>$29,042</strong></td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$70,321</strong></td>
<td><strong>$68,031</strong></td>
<td><strong>$61,793</strong></td>
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## CY 2021 Operating Subsidy

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

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<tbody>
<tr>
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<td>$796,073</td>
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<td>2</td>
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## CY 2021 Operating Subsidy

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

<table>
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<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
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### CY 2021 Operating Subsidy

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

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<tr>
<th>No.</th>
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<tr>
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<td>$15,767</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$177,715</strong></td>
<td><strong>$171,929</strong></td>
<td><strong>$156,162</strong></td>
<td><strong>$15,767</strong></td>
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<td><strong>$0</strong></td>
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**CO030 Total**

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<td>$9,578</td>
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## CY 2021 Operating Subsidy

#### CO031  La Junta Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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**Total**: $297,365 $287,683 $261,301 $26,382 $0 $0 $26,382

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- **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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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- **Column F**: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
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### CY 2021 Operating Subsidy

**CO035  Housing Authority of the City of Greeley**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO035000001021D</td>
<td>$323,130</td>
<td>$312,609</td>
<td>$283,942</td>
<td>$28,667</td>
<td>$0</td>
<td>$0</td>
<td>$28,667</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$323,130</strong></td>
<td><strong>$312,609</strong></td>
<td><strong>$283,942</strong></td>
<td><strong>$28,667</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$28,667</strong></td>
</tr>
</tbody>
</table>

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**CY 2021 Operating Subsidy**

CO036  Littleton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO036000000121D</td>
<td>$308,693</td>
<td>$298,642</td>
<td>$271,256</td>
<td>$27,386</td>
<td>$0</td>
<td>$0</td>
<td>$27,386</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$308,693</strong></td>
<td><strong>$298,642</strong></td>
<td><strong>$271,256</strong></td>
<td><strong>$27,386</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$27,386</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**Costilla County Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO03700000121D</td>
<td>$265,766</td>
<td>$257,113</td>
<td>$233,535</td>
<td>$23,578</td>
<td>$0</td>
<td>$0</td>
<td>$23,578</td>
</tr>
<tr>
<td></td>
<td><strong>CO037 Total</strong></td>
<td><strong>$265,766</strong></td>
<td><strong>$257,113</strong></td>
<td><strong>$233,535</strong></td>
<td><strong>$23,578</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$23,578</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy
CO040  Delta Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<tbody>
<tr>
<td>1</td>
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<td>$0</td>
<td>$20,207</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$227,763</strong></td>
<td><strong>$220,347</strong></td>
<td><strong>$200,140</strong></td>
<td><strong>$20,207</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$20,207</strong></td>
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### CY 2021 Operating Subsidy

**CO041  Fort Collins Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO04100000121D</td>
<td>$293,142</td>
<td>$283,598</td>
<td>$257,591</td>
<td>$26,007</td>
<td>$0</td>
<td>$0</td>
<td>$26,007</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$293,142</strong></td>
<td><strong>$283,598</strong></td>
<td><strong>$257,591</strong></td>
<td><strong>$26,007</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$26,007</strong></td>
</tr>
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</table>

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## CY 2021 Operating Subsidy

**CO043 Center Housing Authority**

<table>
<thead>
<tr>
<th>A Project Number</th>
<th>B CY2021 Total Eligibility</th>
<th>C CY2021 Total Prorated Eligibility 96.74%</th>
<th>D Previously Obligated</th>
<th>E Expected December 2021</th>
<th>F Amount to be De-Obligated</th>
<th>G Amount to be Repaid by the PHA</th>
<th>H Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO043</td>
<td>Total</td>
<td>$82,411</td>
<td>$79,728</td>
<td>$72,417</td>
<td>$7,311</td>
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<td>$0</td>
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<tr>
<td>1CO04300000121D</td>
<td></td>
<td>$82,411</td>
<td>$79,728</td>
<td>$72,417</td>
<td>$7,311</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO04400000121D</td>
<td>$63,629</td>
<td>$61,557</td>
<td>$55,912</td>
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<td>$5,645</td>
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<tr>
<td>CO044</td>
<td><strong>Total</strong></td>
<td><strong>$63,629</strong></td>
<td><strong>$61,557</strong></td>
<td><strong>$55,912</strong></td>
<td><strong>$5,645</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$5,645</strong></td>
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</tbody>
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# CY 2021 Operating Subsidy

**CO048  Englewood Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CO04800000121D</td>
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<td>$21,245</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$239,475</strong></td>
<td><strong>$231,678</strong></td>
<td><strong>$210,433</strong></td>
<td><strong>$21,245</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$21,245</strong></td>
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</tbody>
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  It is posted on the 2021 Operating Subsidy web page.


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## CY 2021 Operating Subsidy

CO052  Aurora Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$9,820</strong></td>
<td><strong>$9,500</strong></td>
<td><strong>$8,630</strong></td>
<td><strong>$870</strong></td>
<td><strong>$0</strong></td>
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## CY 2021 Operating Subsidy

**CO058  Adams County Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CO05800000121D</td>
<td>$123,260</td>
<td>$119,247</td>
<td>$108,312</td>
<td>$10,935</td>
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<tr>
<td>CO058</td>
<td>Total</td>
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<td>$119,247</td>
<td>$108,312</td>
<td>$10,935</td>
<td>$0</td>
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<td>$10,935</td>
</tr>
</tbody>
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**CO071  Housing Authority of the City of Fountain**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CO07100000121D</td>
<td>$91,807</td>
<td>$88,818</td>
<td>$80,673</td>
<td>$8,145</td>
<td>$0</td>
<td>$0</td>
<td>$8,145</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$91,807</strong></td>
<td><strong>$88,818</strong></td>
<td><strong>$80,673</strong></td>
<td><strong>$8,145</strong></td>
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<td><strong>$8,145</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 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 overfunded for the year.
  - Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  - If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.
  - Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn’t have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

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   It is posted on the 2021 Operating Subsidy web page.


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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
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<tr>
<td>CO079</td>
<td>CO079000000121D</td>
<td>$104,133</td>
<td>$100,743</td>
<td>$91,504</td>
<td>$9,239</td>
<td>$0</td>
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