## CY 2018 Operating Subsidy

**KS001  Kansas City, KS Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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**KS001** Kansas City, KS Housing Authority

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## CY 2018 Operating Subsidy

**KS002   Topeka Housing Authority**

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<thead>
<tr>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$3,267</td>
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**KS004  Wichita Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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# CY 2018 Operating Subsidy

**KS004  Wichita Housing Authority**

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**KS005  Housing Authority of the City of Colby**

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<td><strong>$102,734</strong></td>
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<td><strong>$9,101</strong></td>
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### CY 2018 Operating Subsidy

**KS006**  
Dodge City Housing Authority

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KS006  Dodge City Housing Authority

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### Washington Housing Authority

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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS007000000118D</td>
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<td>$4,256</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$48,043</strong></td>
<td><strong>$45,516</strong></td>
<td><strong>$41,260</strong></td>
<td><strong>$4,256</strong></td>
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**KS008  Holton Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS008000000118D</td>
<td>$83,139</td>
<td>$78,766</td>
<td>$71,400</td>
<td>$7,366</td>
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<td>$7,366</td>
</tr>
<tr>
<td>KS008</td>
<td>Total</td>
<td>$83,139</td>
<td>$78,766</td>
<td>$71,400</td>
<td>$7,366</td>
<td></td>
<td></td>
<td></td>
<td>$7,366</td>
</tr>
</tbody>
</table>

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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## CY 2018 Operating Subsidy

**KS009  Bonner Springs Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS009 Total</td>
<td>$150,496</td>
<td>$142,580</td>
<td>$129,247</td>
<td>$13,333</td>
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<td></td>
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<td>$13,333</td>
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</table>

**Definitions:**

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# CY 2018 Operating Subsidy

KS010  Seneca Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility: 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<td>$53,804</td>
<td>$5,550</td>
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<td>$5,550</td>
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</tbody>
</table>

**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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# CY 2018 Operating Subsidy

KS011    Horton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS01100000118D</td>
<td>$129,149</td>
<td>$122,356</td>
<td>$110,914</td>
<td>$11,442</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$11,442</td>
</tr>
<tr>
<td>KS011</td>
<td>Total</td>
<td>$129,149</td>
<td>$122,356</td>
<td>$110,914</td>
<td>$11,442</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**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.

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### CY 2018 Operating Subsidy

**KS012  Oberlin Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KS01200000118D</td>
<td>$91,111</td>
<td>$86,319</td>
<td>$78,247</td>
<td>$8,072</td>
<td></td>
<td></td>
<td></td>
<td>$8,072</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$91,111</strong></td>
<td><strong>$86,319</strong></td>
<td><strong>$78,247</strong></td>
<td><strong>$8,072</strong></td>
<td></td>
<td></td>
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<td><strong>$8,072</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

#### KS013  Hanover Housing Authority

<table>
<thead>
<tr>
<th>No Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS01300000118D</td>
<td>$18,845</td>
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<td>$16,185</td>
<td>$1,669</td>
<td></td>
<td></td>
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<td>$1,669</td>
</tr>
<tr>
<td>KS013  Total</td>
<td>$18,845</td>
<td>$17,854</td>
<td>$16,185</td>
<td>$1,669</td>
<td></td>
<td></td>
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<td>$1,669</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**KS014**  
Linn Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS01400000118D</td>
<td>$30,214</td>
<td>$28,625</td>
<td>$25,948</td>
<td>$2,677</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>KS014</td>
<td>Total</td>
<td>$30,214</td>
<td>$28,625</td>
<td>$25,948</td>
<td>$2,677</td>
<td></td>
<td></td>
<td></td>
<td>$2,677</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

KS015  North Newton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS015</td>
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<td>$120,193</td>
<td>$113,871</td>
<td>$103,223</td>
<td>$10,648</td>
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<td>$10,648</td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

KS016   South Hutchinson Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$26,712</td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

KS017  Atchison Housing Authority

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS017000000118D</td>
<td>$494,862</td>
<td>$468,832</td>
<td>$424,991</td>
<td>$43,841</td>
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<td><strong>Total</strong></td>
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<td><strong>$468,832</strong></td>
<td><strong>$424,991</strong></td>
<td><strong>$43,841</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$43,841</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**KS018**  Anthony Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
<td>CY2018 Total Prorated Eligibility 94.74%</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
<td>---</td>
<td>-----------------</td>
<td>-----------------------------</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$69,501</strong></td>
<td><strong>$7,169</strong></td>
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<td></td>
</tr>
</tbody>
</table>

**Definitions:**

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

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### CY 2018 Operating Subsidy

**KS019  Beloit Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS01900000118D</td>
<td>$53,673</td>
<td>$50,850</td>
<td>$46,095</td>
<td>$4,755</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$53,673</strong></td>
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<td><strong>$46,095</strong></td>
<td><strong>$4,755</strong></td>
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<td><strong>$4,755</strong></td>
</tr>
</tbody>
</table>

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<th>Actual 2018 Obligation Dec</th>
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</thead>
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<tr>
<td></td>
<td>KS020000000118D</td>
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<td>$7,648</td>
</tr>
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# CY 2018 Operating Subsidy

**KS021**  
Oakley Housing Authority

<table>
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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KS02100000118D</td>
<td>$103,928</td>
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<td>$9,207</td>
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<td></td>
<td></td>
<td>$9,207</td>
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<tr>
<td>Total</td>
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<td>$103,928</td>
<td>$98,461</td>
<td>$89,254</td>
<td>$9,207</td>
<td></td>
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<td>$9,207</td>
</tr>
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## CY 2018 Operating Subsidy

Atwood Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>1KS02200000118D</td>
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</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

 KS023  Kinsley Housing Authority

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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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 2018 Obligation Dec</th>
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<tr>
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<td>$4,462</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$50,365</strong></td>
<td><strong>$47,716</strong></td>
<td><strong>$43,254</strong></td>
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<td></td>
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<td><strong>$4,462</strong></td>
</tr>
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## CY 2018 Operating Subsidy

KS025  Lyons Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
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<td>1</td>
<td>KS02500000118D</td>
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<td>$86,256</td>
<td>$8,897</td>
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<td></td>
<td></td>
<td>$8,897</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$100,436</td>
<td>$95,153</td>
<td>$86,256</td>
<td>$8,897</td>
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<td></td>
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<td>$8,897</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KS026  Luray Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1KS02600000118D</td>
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<td></td>
<td></td>
<td></td>
<td>$3,595</td>
</tr>
<tr>
<td>Total</td>
<td>$40,583</td>
<td>$38,448</td>
<td>$34,853</td>
<td>$3,595</td>
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## CY 2018 Operating Subsidy

KS027  Russell Housing Authority

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<th>Year to date as of 11/30/2018</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$13,428</strong></td>
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</tbody>
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**KS029**
Augusta Housing Authority

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<th>Year to date as of 11/30/2018</th>
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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 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$9,340</td>
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<tr>
<td><strong>Total</strong></td>
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<td>$99,887</td>
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**KS030    Blue Rapids Housing Authority**

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KS030000000118D</td>
<td>$21,631</td>
<td>$20,493</td>
<td>$18,577</td>
<td>$1,916</td>
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</table>

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# CY 2018 Operating Subsidy

**KS032  Marion Housing Authority**

<table>
<thead>
<tr>
<th></th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS03200000118D</td>
<td>$35,438</td>
<td>$33,574</td>
<td>$30,434</td>
<td>$3,140</td>
<td></td>
<td></td>
<td></td>
<td>$3,140</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td><strong>$35,438</strong></td>
<td><strong>$33,574</strong></td>
<td><strong>$30,434</strong></td>
<td><strong>$3,140</strong></td>
<td></td>
<td></td>
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<td><strong>$3,140</strong></td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**KS033  Minneapolis Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KS03300000118D</td>
<td>$95,762</td>
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<td>$82,242</td>
<td>$8,483</td>
<td></td>
<td></td>
<td></td>
<td>$8,483</td>
</tr>
<tr>
<td>K</td>
<td>Total</td>
<td>$95,762</td>
<td>$90,725</td>
<td>$82,242</td>
<td>$8,483</td>
<td></td>
<td></td>
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<td>$8,483</td>
</tr>
</tbody>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS034</td>
<td>KS03400000118D</td>
<td>$60,873</td>
<td>$57,671</td>
<td>$52,278</td>
<td>$5,393</td>
<td></td>
<td></td>
<td></td>
<td>$5,393</td>
</tr>
<tr>
<td>KS034</td>
<td>Total</td>
<td>$60,873</td>
<td>$57,671</td>
<td>$52,278</td>
<td>$5,393</td>
<td></td>
<td></td>
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<td>$5,393</td>
</tr>
</tbody>
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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.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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## CY 2018 Operating Subsidy

**KS036  Phillipsburg Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS03600000118D</td>
<td>$68,146</td>
<td>$64,562</td>
<td>$58,525</td>
<td>$6,037</td>
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<td></td>
<td></td>
<td>$6,037</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$68,146</strong></td>
<td><strong>$64,562</strong></td>
<td><strong>$58,525</strong></td>
<td><strong>$6,037</strong></td>
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<td></td>
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<td><strong>$6,037</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**KS037 Wellington Housing Authority**

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td>KS03700040018D</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$99,666</strong></td>
<td><strong>$94,424</strong></td>
<td><strong>$85,594</strong></td>
<td><strong>$8,830</strong></td>
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<td><strong>$8,830</strong></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**KS038**  Salina Housing Authority

<table>
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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$334,279</td>
<td>$303,020</td>
<td>$31,259</td>
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<td></td>
<td>$31,259</td>
<td>$31,259</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>KS038</strong></td>
<td><strong>$352,838</strong></td>
<td><strong>$334,279</strong></td>
<td><strong>$303,020</strong></td>
<td><strong>$31,259</strong></td>
<td><strong>$31,259</strong></td>
<td></td>
<td><strong>$31,259</strong></td>
<td><strong>$31,259</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

KS039  Paola 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>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$154,562</td>
<td>$146,432</td>
<td>$132,739</td>
<td>$13,693</td>
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<td></td>
<td>$13,693</td>
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<tr>
<td>KS039</td>
<td>Total</td>
<td>$154,562</td>
<td>$146,432</td>
<td>$132,739</td>
<td>$13,693</td>
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<td>$13,693</td>
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</tbody>
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### CY 2018 Operating Subsidy

**KS040  Fort Scott Housing Authority**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS040000000118D</td>
<td>$355,442</td>
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</tr>
<tr>
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<td>$31,490</td>
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<td>$31,490</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KS041  Great Bend Housing Authority**

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
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<tr>
<td>KS04100000118D</td>
<td>$236,347</td>
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<td>$202,977</td>
<td>$20,938</td>
<td></td>
<td></td>
<td></td>
<td>$20,938</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$236,347</strong></td>
<td><strong>$223,915</strong></td>
<td><strong>$202,977</strong></td>
<td><strong>$20,938</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$20,938</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**KS042**  Wamego Housing Authority

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS04200000118D</td>
<td>$42,426</td>
<td>$40,194</td>
<td>$36,436</td>
<td>$3,758</td>
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<td></td>
<td></td>
<td></td>
<td>$3,758</td>
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<td><strong>Total</strong></td>
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<td></td>
<td><strong>$3,758</strong></td>
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### CY 2018 Operating Subsidy

**KS043**  Olathe Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>KS04300000118D</td>
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<th>No</th>
<th>Project Number</th>
<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</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 2018 Obligation Dec</th>
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<td><strong>Total</strong></td>
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<td><strong>$256,912</strong></td>
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### CY 2018 Operating Subsidy

**KS045 Galena Housing Authority**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$83,735</strong></td>
<td><strong>$79,331</strong></td>
<td><strong>$71,913</strong></td>
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## CY 2018 Operating Subsidy

**Jetmore Housing Authority**

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$26,957</strong></td>
<td><strong>$25,539</strong></td>
<td><strong>$23,151</strong></td>
<td><strong>$2,388</strong></td>
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## CY 2018 Operating Subsidy

**KS049  Iola Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
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<tr>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$315,415</strong></td>
<td><strong>$298,824</strong></td>
<td><strong>$270,881</strong></td>
<td><strong>$27,943</strong></td>
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</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KS050**  
Agra Housing Authority

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<tbody>
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</table>

**Total**  
$22,112 $20,949 $18,990 $1,959

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### CY 2018 Operating Subsidy

KS051  Gaylord Housing Authority

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<tr>
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<tr>
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<td>Total</td>
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<td>$32,266</td>
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**KS052  Pleasanton Housing Authority**

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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$46,690</strong></td>
<td><strong>$4,815</strong></td>
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## CY 2018 Operating Subsidy

**KS053  Lawrence/Douglas County Housing Authority**

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**KS053 Lawrence/Douglas County Housing Authority**

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KS054  Sabetha Housing Authority

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<td>$49,882</td>
<td>$45,217</td>
<td>$4,665</td>
<td></td>
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<td>$4,665</td>
</tr>
<tr>
<td>KS054</td>
<td>Total</td>
<td>$52,651</td>
<td>$49,882</td>
<td>$45,217</td>
<td>$4,665</td>
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<td>$4,665</td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**KS055  Housing Authority of the City of Goodland**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS05500000318D</td>
<td>$179,818</td>
<td>$170,360</td>
<td>$154,429</td>
<td>$15,931</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$15,931</td>
</tr>
<tr>
<td>KS055  Total</td>
<td>$179,818</td>
<td>$170,360</td>
<td>$154,429</td>
<td>$15,931</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$15,931</td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS057  Housing Authority of Medicine Lodge**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS057</td>
<td>$72,716</td>
<td>$68,891</td>
<td>$62,449</td>
<td>$6,442</td>
<td></td>
<td></td>
<td></td>
<td>$6,442</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$72,716</strong></td>
<td><strong>$68,891</strong></td>
<td><strong>$62,449</strong></td>
<td><strong>$6,442</strong></td>
<td></td>
<td></td>
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<td><strong>$6,442</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

#### KS059  Moundridge Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS05900000118D</td>
<td>$87,507</td>
<td>$82,904</td>
<td>$75,152</td>
<td>$7,752</td>
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<td></td>
<td></td>
<td></td>
<td>$7,752</td>
</tr>
<tr>
<td>KS059</td>
<td><strong>Total</strong></td>
<td><strong>$87,507</strong></td>
<td><strong>$82,904</strong></td>
<td><strong>$75,152</strong></td>
<td><strong>$7,752</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$7,752</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS060**  Waterville Housing Authority

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS06000000118D</td>
<td>$25,773</td>
<td>$24,417</td>
<td>$22,134</td>
<td>$2,283</td>
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<td></td>
<td></td>
<td></td>
<td>$2,283</td>
</tr>
<tr>
<td>KS060</td>
<td><strong>Total</strong></td>
<td><strong>$25,773</strong></td>
<td><strong>$24,417</strong></td>
<td><strong>$22,134</strong></td>
<td><strong>$2,283</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,283</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS061 Humboldt Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS06100000118D</td>
<td>$160,918</td>
<td>$152,454</td>
<td>$138,198</td>
<td>$14,256</td>
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<td></td>
<td>$14,256</td>
</tr>
<tr>
<td>KS061</td>
<td>Total</td>
<td>$160,918</td>
<td>$152,454</td>
<td>$138,198</td>
<td>$14,256</td>
<td></td>
<td></td>
<td></td>
<td>$14,256</td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**KS062**  Chanute Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS06200000118D</td>
<td>$358,734</td>
<td>$339,865</td>
<td>$308,083</td>
<td>$31,782</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$31,782</td>
</tr>
</tbody>
</table>

| KS062 | Total | $358,734 | $339,865 | $308,083 | $31,782 | | | | $31,782 |

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## CY 2018 Operating Subsidy

KS063  Manhattan Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS063000001218D</td>
<td>$111,010</td>
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<td></td>
<td></td>
<td>$9,835</td>
</tr>
<tr>
<td>2</td>
<td>KS063000000118D</td>
<td>$553,444</td>
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<td>$49,031</td>
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<tr>
<td>KS063</td>
<td><strong>Total</strong></td>
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<td><strong>$570,638</strong></td>
<td><strong>$58,866</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$58,866</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS065  Lindsborg Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS06500000118D</td>
<td>$58,947</td>
<td>$55,846</td>
<td>$50,624</td>
<td>$5,222</td>
<td></td>
<td></td>
<td></td>
<td>$5,222</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$58,947</strong></td>
<td><strong>$55,846</strong></td>
<td><strong>$50,624</strong></td>
<td><strong>$5,222</strong></td>
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<td><strong>$5,222</strong></td>
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<td><strong>$5,222</strong></td>
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## CY 2018 Operating Subsidy

KS066  Sedgwick Housing Authority

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS06600000118D</td>
<td>$47,633</td>
<td>$45,128</td>
<td>$40,907</td>
<td>$4,221</td>
<td></td>
<td></td>
<td></td>
<td>$4,221</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$47,633</td>
<td>$45,128</td>
<td>$40,907</td>
<td>$4,221</td>
<td></td>
<td></td>
<td></td>
<td>$4,221</td>
</tr>
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KS068  Leavenworth Housing Authority

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS06800000118D</td>
<td>$261,489</td>
<td>$247,735</td>
<td>$224,569</td>
<td>$23,166</td>
<td></td>
<td></td>
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<td></td>
<td>$23,166</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$261,489</strong></td>
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<td><strong>$23,166</strong></td>
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</tbody>
</table>

### Definitions:

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

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When this amount is negative it means that the project is in an overfunded for the year.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

**KS069  Neodesha Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS06900000118D</td>
<td>$106,266</td>
<td>$100,676</td>
<td>$91,262</td>
<td>$9,414</td>
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<td>$9,414</td>
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</table>

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### CY 2018 Operating Subsidy

**KS070  Strong City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1KS07000000118D</td>
<td>$38,567</td>
<td>$36,538</td>
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<td>$3,416</td>
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<tr>
<td>KS070</td>
<td><strong>Total</strong></td>
<td><strong>$38,567</strong></td>
<td><strong>$36,538</strong></td>
<td><strong>$33,122</strong></td>
<td><strong>$3,416</strong></td>
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</tr>
</tbody>
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## CY 2018 Operating Subsidy

KS071  Garden City Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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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 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS071000000118D</td>
<td>$134,827</td>
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<tr>
<td>KS071</td>
<td><strong>Total</strong></td>
<td><strong>$134,827</strong></td>
<td><strong>$127,735</strong></td>
<td><strong>$115,791</strong></td>
<td><strong>$11,944</strong></td>
<td></td>
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<td><strong>$11,944</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**KS072**  
Liberal Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>KS072</td>
<td>KS072000000118D</td>
<td>$142,836</td>
<td>$135,323</td>
<td>$122,668</td>
<td>$12,655</td>
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<td>$12,655</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$142,836</strong></td>
<td><strong>$135,323</strong></td>
<td><strong>$122,668</strong></td>
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<td></td>
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<td><strong>$12,655</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

**KS073**  Newton Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>KS07300000118D</td>
<td>$306,136</td>
<td>$290,033</td>
<td>$262,912</td>
<td>$27,121</td>
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<td>$27,121</td>
</tr>
<tr>
<td>KS073</td>
<td><strong>Total</strong></td>
<td><strong>$306,136</strong></td>
<td><strong>$290,033</strong></td>
<td><strong>$262,912</strong></td>
<td><strong>$27,121</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$27,121</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS076  St. Francis Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS07600000118D</td>
<td>$28,981</td>
<td>$27,457</td>
<td>$24,889</td>
<td>$2,568</td>
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<td>$2,568</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$28,981</strong></td>
<td><strong>$27,457</strong></td>
<td><strong>$24,889</strong></td>
<td><strong>$2,568</strong></td>
<td></td>
<td></td>
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<td><strong>$2,568</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS077**  
Girard Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td>KS077 Total</td>
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<td>$44,908</td>
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<td>$4,200</td>
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</tbody>
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# CY 2018 Operating Subsidy

**KS078  Burrton Housing Authority**

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>KS07800000118D</td>
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<td>$13,005</td>
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<tr>
<td>KS078</td>
<td><strong>Total</strong></td>
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<td><strong>$14,346</strong></td>
<td><strong>$13,005</strong></td>
<td><strong>$1,341</strong></td>
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<td><strong>$1,341</strong></td>
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</tbody>
</table>

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**KS079  Howard Housing Authority**

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<th>CY2018 Total Eligibility</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 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS07900000118D</td>
<td>$95,280</td>
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<td>$81,827</td>
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<td><strong>$90,268</strong></td>
<td><strong>$81,827</strong></td>
<td><strong>$8,441</strong></td>
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### CY 2018 Operating Subsidy

KS080  Housing Authority of the City of Hoxie

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>KS080000000118D</td>
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<td>$51,162</td>
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<td>$4,784</td>
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<tr>
<td></td>
<td>KS080 Total</td>
<td>$54,003</td>
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<td>$4,784</td>
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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

**KS081**  Nicodemus Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS08100000118D</td>
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<td>$11,144</td>
<td>$10,103</td>
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<td>$1,041</td>
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<td>$1,041</td>
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### CY 2018 Operating Subsidy

**KS082  Hill City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>Total</td>
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<td>$44,451</td>
<td>$42,113</td>
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# CY 2018 Operating Subsidy

**KS083  Greenleaf Housing Authority**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
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<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
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<tr>
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<td>KS08300000118D</td>
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<td>$19,931</td>
<td>$18,068</td>
<td>$1,863</td>
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<td></td>
</tr>
<tr>
<td>KS083</td>
<td><strong>Total</strong></td>
<td><strong>$21,038</strong></td>
<td><strong>$19,931</strong></td>
<td><strong>$18,068</strong></td>
<td><strong>$1,863</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

### KS086  Downs Housing Authority

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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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 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>KS086000000118D</td>
<td>$61,428</td>
<td>$58,197</td>
<td>$52,755</td>
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</tr>
<tr>
<td></td>
<td>KS086  Total</td>
<td>$61,428</td>
<td>$58,197</td>
<td>$52,755</td>
<td>$5,442</td>
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<td>$5,442</td>
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</tbody>
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## CY 2018 Operating Subsidy

**KS091  Hays Housing Authority**

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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>KS091000000118D</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$54,900</strong></td>
<td><strong>$52,012</strong></td>
<td><strong>$47,149</strong></td>
<td><strong>$4,863</strong></td>
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<td></td>
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<td><strong>$4,863</strong></td>
</tr>
</tbody>
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**KS094  Florence Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$28,787</strong></td>
<td><strong>$27,273</strong></td>
<td><strong>$24,723</strong></td>
<td><strong>$2,550</strong></td>
<td></td>
<td></td>
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</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KS095  Belleville Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>$2,233</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$25,199</strong></td>
<td><strong>$23,874</strong></td>
<td><strong>$21,641</strong></td>
<td><strong>$2,233</strong></td>
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**KS096  Hillsboro Housing Authority**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS096000000118D</td>
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<td>$3,565</td>
</tr>
<tr>
<td>KS096</td>
<td><strong>Total</strong></td>
<td><strong>$40,243</strong></td>
<td><strong>$38,126</strong></td>
<td><strong>$34,561</strong></td>
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### CY 2018 Operating Subsidy

**KS105  Junction City Housing Authority**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Eligibility Prorated 94.74%</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 2018 Obligation Dec</th>
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<tr>
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<td>$19,627</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$209,897</strong></td>
<td><strong>$190,270</strong></td>
<td><strong>$19,627</strong></td>
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<td><strong>$19,627</strong></td>
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**KS112  Halstead Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total</td>
<td>$111,666</td>
<td>$105,792</td>
<td>$95,900</td>
<td>$9,892</td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**KS113  Cawker City Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS11300012518D</td>
<td>$49,690</td>
<td>$47,076</td>
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<td></td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$49,690</strong></td>
<td><strong>$47,076</strong></td>
<td><strong>$42,675</strong></td>
<td><strong>$4,401</strong></td>
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<td><strong>$4,401</strong></td>
</tr>
</tbody>
</table>

**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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# CY 2018 Operating Subsidy

KS121  Lincoln Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1KS12100000118D</td>
<td>$19,466</td>
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<td>$1,725</td>
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<td></td>
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<td>$1,725</td>
</tr>
<tr>
<td>KS121</td>
<td>Total</td>
<td>$19,466</td>
<td>$18,442</td>
<td>$16,717</td>
<td>$1,725</td>
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</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

#### KS131  Frontenac Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>KS13110000018D</td>
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<td>$29,277</td>
<td>$26,539</td>
<td>$2,738</td>
<td></td>
<td></td>
<td></td>
<td>$2,738</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$30,902</strong></td>
<td><strong>$29,277</strong></td>
<td><strong>$26,539</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,738</strong></td>
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# CY 2018 Operating Subsidy

**KS132**  
Winfield Housing Authority

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<tr>
<th>No Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$82,764</td>
<td>$8,538</td>
<td></td>
<td></td>
<td>$8,538</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$96,371</strong></td>
<td><strong>$91,302</strong></td>
<td><strong>$82,764</strong></td>
<td><strong>$8,538</strong></td>
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<td><strong>$8,538</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

### KS141 - Mankato Housing Authority

<table>
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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>KS14100000118D</td>
<td>$28,235</td>
<td>$26,750</td>
<td>$24,249</td>
<td>$2,501</td>
<td></td>
<td></td>
<td>$2,501</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$28,235</strong></td>
<td><strong>$26,750</strong></td>
<td><strong>$24,249</strong></td>
<td><strong>$2,501</strong></td>
<td></td>
<td></td>
<td>$2,501</td>
<td></td>
</tr>
</tbody>
</table>

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<th>No</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS14200000118D</td>
<td>$64,324</td>
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<td>$55,242</td>
<td>$5,699</td>
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<td></td>
<td>$5,699</td>
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<tr>
<td><strong>Total</strong></td>
<td>KS142</td>
<td><strong>$64,324</strong></td>
<td><strong>$60,941</strong></td>
<td><strong>$55,242</strong></td>
<td><strong>$5,699</strong></td>
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<td></td>
<td></td>
<td><strong>$5,699</strong></td>
</tr>
</tbody>
</table>
### CY 2018 Operating Subsidy

**KS143  Columbus Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>$65,532</td>
<td>$59,404</td>
<td>$6,128</td>
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<td>$6,128</td>
</tr>
</tbody>
</table>

**Total**

| CY2018 Total Eligibility | $69,170 | $65,532 | $59,404 | $6,128 | $6,128 |

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## CY 2018 Operating Subsidy

### Chapman Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS14700000118D</td>
<td>$24,121</td>
<td>$22,852</td>
<td>$20,716</td>
<td>$2,136</td>
<td></td>
<td></td>
<td></td>
<td>$2,136</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$24,121</strong></td>
<td><strong>$22,852</strong></td>
<td><strong>$20,716</strong></td>
<td><strong>$2,136</strong></td>
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<td></td>
<td></td>
<td><strong>$2,136</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

KS152  Solomon Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$2,062</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$23,279</strong></td>
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<td><strong>$2,062</strong></td>
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**KS155**  Cherryvale Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KS15500000118D</td>
<td>$51,319</td>
<td>$48,620</td>
<td>$44,073</td>
<td>$4,547</td>
<td></td>
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<td></td>
<td>$4,547</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$51,319</strong></td>
<td><strong>$48,620</strong></td>
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<td><strong>$4,547</strong></td>
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- **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

**KS158  Victoria Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS15800000118D</td>
<td>$20,151</td>
<td>$19,091</td>
<td>$17,306</td>
<td>$1,785</td>
<td></td>
<td></td>
<td></td>
<td>$1,785</td>
</tr>
<tr>
<td>KS158</td>
<td><strong>Total</strong></td>
<td><strong>$20,151</strong></td>
<td><strong>$19,091</strong></td>
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<td><strong>$1,785</strong></td>
</tr>
</tbody>
</table>

### 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.