

## CY 2019 Operating Subsidy

KS001 Kansas City, KS Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS00100005719D	\$859,363	\$840,199	\$827,824	\$12,375				\$12,375
2	KS00100005619D	\$1,479,751	\$1,446,753	\$1,425,444	\$21,309				\$21,309
3	KS00100005519D	\$1,259,869	\$1,231,774	\$1,213,632	\$18,142				\$18,142
4	KS00100005419D	\$839,752	\$821,026	\$808,933	\$12,093				\$12,093
5	KS00100005319D	\$1,155,581	\$1,129,812	\$1,113,171	\$16,641				\$16,641
6	KS00100005219D	\$1,303,501	\$1,274,433	\$1,255,663	\$18,770				\$18,770
7	KS00100005119D	\$1,388,195	\$1,357,238	\$1,337,248	\$19,990				\$19,990
<b>KS001</b>	<b>Total</b>	<b>\$8,286,012</b>	<b>\$8,101,235</b>	<b>\$7,981,915</b>	<b>\$119,320</b>				<b>\$119,320</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

KS002 Topeka Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS00200000819D	\$199,803	\$195,347	\$192,470	\$2,877				\$2,877
2	KS00200000719D	\$35,645	\$34,850	\$34,337	\$513				\$513
3	KS00200000519D	\$313,485	\$306,494	\$301,980	\$4,514				\$4,514
4	KS00200000419D	\$152,271	\$148,875	\$146,683	\$2,192				\$2,192
5	KS00200000319D	\$582,829	\$569,832	\$561,439	\$8,393				\$8,393
6	KS00200000219D	\$432,206	\$422,568	\$416,344	\$6,224				\$6,224
7	KS00200000119D	\$1,013,011	\$990,421	\$975,833	\$14,588				\$14,588
<b>KS002</b>	<b>Total</b>	<b>\$2,729,250</b>	<b>\$2,668,387</b>	<b>\$2,629,086</b>	<b>\$39,301</b>				<b>\$39,301</b>

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## CY 2019 Operating Subsidy

KS003    Bird City Housing Authority

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1	KS00300000119D	\$38,318	\$37,464	\$36,912	\$552				\$552
<b>KS003</b>	<b>Total</b>	<b>\$38,318</b>	<b>\$37,464</b>	<b>\$36,912</b>	<b>\$552</b>				<b>\$552</b>

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## CY 2019 Operating Subsidy

KS004    Wichita Housing Authority

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1	KS00400000419D	\$586,987	\$573,897	\$565,445	\$8,452				\$8,452
2	KS00400000319D	\$917,977	\$897,506	\$884,287	\$13,219				\$13,219
3	KS00400000219D	\$128,572	\$125,705	\$123,853	\$1,852				\$1,852
4	KS00400000119D	\$494,072	\$483,054	\$475,940	\$7,114				\$7,114
<b>KS004</b>	<b>Total</b>	<b>\$2,127,608</b>	<b>\$2,080,162</b>	<b>\$2,049,525</b>	<b>\$30,637</b>				<b>\$30,637</b>

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## CY 2019 Operating Subsidy

KS005    Housing Authority of the City of Colby

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1	KS00500000119D	\$103,909	\$101,592	\$100,096	\$1,496				\$1,496
<b>KS005</b>	<b>Total</b>	<b>\$103,909</b>	<b>\$101,592</b>	<b>\$100,096</b>	<b>\$1,496</b>				<b>\$1,496</b>

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## CY 2019 Operating Subsidy

KS006   Dodge City Housing Authority

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1	KS00600002219D	\$213,733	\$208,967	\$205,889	\$3,078				\$3,078
2	KS00600001119D	\$427,270	\$417,742	\$411,589	\$6,153				\$6,153
<b>KS006</b>	<b>Total</b>	<b>\$641,003</b>	<b>\$626,709</b>	<b>\$617,478</b>	<b>\$9,231</b>				<b>\$9,231</b>

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## CY 2019 Operating Subsidy

KS007    Washington Housing Authority

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1	KS00700000119D	\$59,832	\$58,498	\$57,636	\$862				\$862
<b>KS007</b>	<b>Total</b>	<b>\$59,832</b>	<b>\$58,498</b>	<b>\$57,636</b>	<b>\$862</b>				<b>\$862</b>

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KS008    Holton Housing Authority

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1	KS00800000119D	\$92,787	\$90,718	\$89,382	\$1,336				\$1,336
<b>KS008</b>	<b>Total</b>	<b>\$92,787</b>	<b>\$90,718</b>	<b>\$89,382</b>	<b>\$1,336</b>				<b>\$1,336</b>

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## CY 2019 Operating Subsidy

KS009 Bonner Springs Housing Authority

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1	KS00900000119D	\$148,294	\$144,987	\$142,852	\$2,135				\$2,135
<b>KS009</b>	<b>Total</b>	<b>\$148,294</b>	<b>\$144,987</b>	<b>\$142,852</b>	<b>\$2,135</b>				<b>\$2,135</b>

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KS010 Seneca Housing Authority

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1	KS01000000119D	\$63,701	\$62,280	\$61,363	\$917				\$917
<b>KS010</b>	<b>Total</b>	<b>\$63,701</b>	<b>\$62,280</b>	<b>\$61,363</b>	<b>\$917</b>				<b>\$917</b>

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## CY 2019 Operating Subsidy

KS011 Horton Housing Authority

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1	KS01100000119D	\$128,810	\$125,938	\$124,083	\$1,855				\$1,855
<b>KS011</b>	<b>Total</b>	<b>\$128,810</b>	<b>\$125,938</b>	<b>\$124,083</b>	<b>\$1,855</b>				<b>\$1,855</b>

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KS012    Oberlin Housing Authority

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1	KS01200000119D	\$87,036	\$85,095	\$83,842	\$1,253				\$1,253
<b>KS012</b>	<b>Total</b>	<b>\$87,036</b>	<b>\$85,095</b>	<b>\$83,842</b>	<b>\$1,253</b>				<b>\$1,253</b>

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KS013    Hanover Housing Authority

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1	KS01300000119D	\$18,750	\$18,332	\$18,062	\$270				\$270
<b>KS013</b>	<b>Total</b>	<b>\$18,750</b>	<b>\$18,332</b>	<b>\$18,062</b>	<b>\$270</b>				<b>\$270</b>

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## CY 2019 Operating Subsidy

KS014 Linn Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01400000119D	\$39,406	\$38,527	\$37,960	\$567				\$567
<b>KS014</b>	<b>Total</b>	<b>\$39,406</b>	<b>\$38,527</b>	<b>\$37,960</b>	<b>\$567</b>				<b>\$567</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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

## CY 2019 Operating Subsidy

KS015 North Newton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01500000119D	\$112,485	\$109,977	\$108,357	\$1,620				\$1,620
<b>KS015</b>	<b>Total</b>	<b>\$112,485</b>	<b>\$109,977</b>	<b>\$108,357</b>	<b>\$1,620</b>				<b>\$1,620</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS016    South Hutchinson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01600000119D	\$322,742	\$315,545	\$310,897	\$4,648				\$4,648
<b>KS016</b>	<b>Total</b>	<b>\$322,742</b>	<b>\$315,545</b>	<b>\$310,897</b>	<b>\$4,648</b>				<b>\$4,648</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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



## CY 2019 Operating Subsidy

KS017 Atchison Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01700000119D	\$506,440	\$495,146	\$487,854	\$7,292				\$7,292
<b>KS017</b>	<b>Total</b>	<b>\$506,440</b>	<b>\$495,146</b>	<b>\$487,854</b>	<b>\$7,292</b>				<b>\$7,292</b>

### Definitions:

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS018    Anthony Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01800004619D	\$86,093	\$84,173	\$82,933	\$1,240				\$1,240
<b>KS018</b>	<b>Total</b>	<b>\$86,093</b>	<b>\$84,173</b>	<b>\$82,933</b>	<b>\$1,240</b>				<b>\$1,240</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS019    Beloit Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01900000119D	\$58,472	\$57,168	\$56,067	\$1,101				\$1,101
<b>KS019</b>	<b>Total</b>	<b>\$58,472</b>	<b>\$57,168</b>	<b>\$56,067</b>	<b>\$1,101</b>				<b>\$1,101</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS020    Osborne Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02000000119D	\$83,185	\$81,330	\$80,132	\$1,198				\$1,198
<b>KS020</b>	<b>Total</b>	<b>\$83,185</b>	<b>\$81,330</b>	<b>\$80,132</b>	<b>\$1,198</b>				<b>\$1,198</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS021    Oakley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02100000119D	\$116,741	\$114,138	\$112,457	\$1,681				\$1,681
<b>KS021</b>	<b>Total</b>	<b>\$116,741</b>	<b>\$114,138</b>	<b>\$112,457</b>	<b>\$1,681</b>				<b>\$1,681</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

KS022    Atwood Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02200000119D	\$34,568	\$33,797	\$33,299	\$498				\$498
<b>KS022</b>	<b>Total</b>	<b>\$34,568</b>	<b>\$33,797</b>	<b>\$33,299</b>	<b>\$498</b>				<b>\$498</b>

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## CY 2019 Operating Subsidy

KS023 Kinsley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02300000119D	\$56,984	\$55,713	\$54,893	\$820				\$820
<b>KS023</b>	<b>Total</b>	<b>\$56,984</b>	<b>\$55,713</b>	<b>\$54,893</b>	<b>\$820</b>				<b>\$820</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS025 Lyons Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02500000119D	\$133,048	\$130,081	\$128,165	\$1,916				\$1,916
<b>KS025</b>	<b>Total</b>	<b>\$133,048</b>	<b>\$130,081</b>	<b>\$128,165</b>	<b>\$1,916</b>				<b>\$1,916</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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



## CY 2019 Operating Subsidy

KS026    Luray Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS026000000119D	\$46,898	\$45,852	\$45,177	\$675				\$675
<b>KS026</b>	<b>Total</b>	<b>\$46,898</b>	<b>\$45,852</b>	<b>\$45,177</b>	<b>\$675</b>				<b>\$675</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS027 Russell Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02700000119D	\$165,344	\$161,657	\$159,276	\$2,381				\$2,381
<b>KS027</b>	<b>Total</b>	<b>\$165,344</b>	<b>\$161,657</b>	<b>\$159,276</b>	<b>\$2,381</b>				<b>\$2,381</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS028    Sterling Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02800000119D	\$78,258	\$76,513	\$75,386	\$1,127				\$1,127
<b>KS028</b>	<b>Total</b>	<b>\$78,258</b>	<b>\$76,513</b>	<b>\$75,386</b>	<b>\$1,127</b>				<b>\$1,127</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS029    Augusta Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02900000119D	\$120,045	\$117,368	\$115,639	\$1,729				\$1,729
<b>KS029</b>	<b>Total</b>	<b>\$120,045</b>	<b>\$117,368</b>	<b>\$115,639</b>	<b>\$1,729</b>				<b>\$1,729</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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

## CY 2019 Operating Subsidy

KS030 Blue Rapids Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03000000119D	\$21,193	\$20,720	\$20,415	\$305				\$305
<b>KS030</b>	<b>Total</b>	<b>\$21,193</b>	<b>\$20,720</b>	<b>\$20,415</b>	<b>\$305</b>				<b>\$305</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS032 Marion Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03200000119D	\$39,469	\$38,589	\$38,020	\$569				\$569
<b>KS032</b>	<b>Total</b>	<b>\$39,469</b>	<b>\$38,589</b>	<b>\$38,020</b>	<b>\$569</b>				<b>\$569</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS033 Minneapolis Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03300000119D	\$129,107	\$126,228	\$124,369	\$1,859				\$1,859
<b>KS033</b>	<b>Total</b>	<b>\$129,107</b>	<b>\$126,228</b>	<b>\$124,369</b>	<b>\$1,859</b>				<b>\$1,859</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS034 Norton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03400000119D	\$55,235	\$54,003	\$53,208	\$795				\$795
<b>KS034</b>	<b>Total</b>	<b>\$55,235</b>	<b>\$54,003</b>	<b>\$53,208</b>	<b>\$795</b>				<b>\$795</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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



## CY 2019 Operating Subsidy

KS036 Phillipsburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03600000119D	\$66,203	\$64,727	\$63,773	\$954				\$954
<b>KS036</b>	<b>Total</b>	<b>\$66,203</b>	<b>\$64,727</b>	<b>\$63,773</b>	<b>\$954</b>				<b>\$954</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS037 Wellington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03700040019D	\$107,233	\$104,842	\$103,298	\$1,544				\$1,544
<b>KS037</b>	<b>Total</b>	<b>\$107,233</b>	<b>\$104,842</b>	<b>\$103,298</b>	<b>\$1,544</b>				<b>\$1,544</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS038    Salina Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03800000119D	\$405,340	\$396,301	\$390,464	\$5,837				\$5,837
<b>KS038</b>	<b>Total</b>	<b>\$405,340</b>	<b>\$396,301</b>	<b>\$390,464</b>	<b>\$5,837</b>				<b>\$5,837</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS039 Paola Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03900000119D	\$155,097	\$151,638	\$149,405	\$2,233				\$2,233
<b>KS039</b>	<b>Total</b>	<b>\$155,097</b>	<b>\$151,638</b>	<b>\$149,405</b>	<b>\$2,233</b>				<b>\$2,233</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS040 Fort Scott Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04000000119D	\$376,977	\$368,570	\$363,142	\$5,428				\$5,428
<b>KS040</b>	<b>Total</b>	<b>\$376,977</b>	<b>\$368,570</b>	<b>\$363,142</b>	<b>\$5,428</b>				<b>\$5,428</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS041 Great Bend Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04100000119D	\$225,755	\$220,721	\$217,470	\$3,251				\$3,251
<b>KS041</b>	<b>Total</b>	<b>\$225,755</b>	<b>\$220,721</b>	<b>\$217,470</b>	<b>\$3,251</b>				<b>\$3,251</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS042    Wamego Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04200000119D	\$47,929	\$46,860	\$46,170	\$690				\$690
<b>KS042</b>	<b>Total</b>	<b>\$47,929</b>	<b>\$46,860</b>	<b>\$46,170</b>	<b>\$690</b>				<b>\$690</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

KS043 Olathe Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04300000419D	\$3,015	\$2,948	\$2,904	\$44				\$44
2	KS04300000119D	\$230,620	\$225,477	\$222,156	\$3,321				\$3,321
<b>KS043</b>	<b>Total</b>	<b>\$233,635</b>	<b>\$228,425</b>	<b>\$225,060</b>	<b>\$3,365</b>				<b>\$3,365</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS044 Parsons Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04400000119D	\$271,225	\$265,177	\$261,271	\$3,906				\$3,906
<b>KS044</b>	<b>Total</b>	<b>\$271,225</b>	<b>\$265,177</b>	<b>\$261,271</b>	<b>\$3,906</b>				<b>\$3,906</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

KS045 Galena Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04500000119D	\$88,808	\$86,828	\$85,549	\$1,279				\$1,279
<b>KS045</b>	<b>Total</b>	<b>\$88,808</b>	<b>\$86,828</b>	<b>\$85,549</b>	<b>\$1,279</b>				<b>\$1,279</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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

## CY 2019 Operating Subsidy

KS047 Jetmore Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04700000119D	\$24,615	\$24,066	\$23,712	\$354				\$354
<b>KS047</b>	<b>Total</b>	<b>\$24,615</b>	<b>\$24,066</b>	<b>\$23,712</b>	<b>\$354</b>				<b>\$354</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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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 2019 Operating Subsidy

KS049    Iola Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04900000119D	\$338,726	\$331,172	\$324,132	\$7,040				\$7,040
<b>KS049</b>	<b>Total</b>	<b>\$338,726</b>	<b>\$331,172</b>	<b>\$324,132</b>	<b>\$7,040</b>				<b>\$7,040</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS050    Agra Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05000000119D	\$24,943	\$24,387	\$24,028	\$359				\$359
<b>KS050</b>	<b>Total</b>	<b>\$24,943</b>	<b>\$24,387</b>	<b>\$24,028</b>	<b>\$359</b>				<b>\$359</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS051    Gaylord Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05100000219D	\$43,552	\$42,581	\$41,954	\$627				\$627
<b>KS051</b>	<b>Total</b>	<b>\$43,552</b>	<b>\$42,581</b>	<b>\$41,954</b>	<b>\$627</b>				<b>\$627</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS052 Pleasanton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05200000119D	\$65,266	\$63,811	\$62,871	\$940				\$940
<b>KS052</b>	<b>Total</b>	<b>\$65,266</b>	<b>\$63,811</b>	<b>\$62,871</b>	<b>\$940</b>				<b>\$940</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS053    Lawrence/Douglas County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05300000219D	\$306,352	\$299,520	\$295,109	\$4,411				\$4,411
2	KS05300000119D	\$652,064	\$637,523	\$628,133	\$9,390				\$9,390
<b>KS053</b>	<b>Total</b>	<b>\$958,416</b>	<b>\$937,043</b>	<b>\$923,242</b>	<b>\$13,801</b>				<b>\$13,801</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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



## CY 2019 Operating Subsidy

KS054    Sabetha Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05400000119D	\$52,950	\$51,769	\$51,007	\$762				\$762
<b>KS054</b>	<b>Total</b>	<b>\$52,950</b>	<b>\$51,769</b>	<b>\$51,007</b>	<b>\$762</b>				<b>\$762</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS055    Housing Authority of the City of Goodland

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05500000319D	\$197,372	\$192,971	\$190,128	\$2,843				\$2,843
<b>KS055</b>	<b>Total</b>	<b>\$197,372</b>	<b>\$192,971</b>	<b>\$190,128</b>	<b>\$2,843</b>				<b>\$2,843</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS056 Valley Falls Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05600000119D	\$30,953	\$30,263	\$29,817	\$446				\$446
<b>KS056</b>	<b>Total</b>	<b>\$30,953</b>	<b>\$30,263</b>	<b>\$29,817</b>	<b>\$446</b>				<b>\$446</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS057    Housing Authority of Medicine Lodge

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05700000119D	\$70,316	\$68,748	\$67,735	\$1,013				\$1,013
<b>KS057</b>	<b>Total</b>	<b>\$70,316</b>	<b>\$68,748</b>	<b>\$67,735</b>	<b>\$1,013</b>				<b>\$1,013</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS058 Ulysses Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05800000119D	\$56,811	\$55,544	\$54,726	\$818				\$818
<b>KS058</b>	<b>Total</b>	<b>\$56,811</b>	<b>\$55,544</b>	<b>\$54,726</b>	<b>\$818</b>				<b>\$818</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS059    Moundridge Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05900000119D	\$82,339	\$80,503	\$79,317	\$1,186				\$1,186
<b>KS059</b>	<b>Total</b>	<b>\$82,339</b>	<b>\$80,503</b>	<b>\$79,317</b>	<b>\$1,186</b>				<b>\$1,186</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS060 Waterville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06000000119D	\$24,552	\$24,004	\$23,651	\$353				\$353
<b>KS060</b>	<b>Total</b>	<b>\$24,552</b>	<b>\$24,004</b>	<b>\$23,651</b>	<b>\$353</b>				<b>\$353</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS061 Humboldt Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06100000119D	\$155,442	\$151,976	\$149,737	\$2,239				\$2,239
<b>KS061</b>	<b>Total</b>	<b>\$155,442</b>	<b>\$151,976</b>	<b>\$149,737</b>	<b>\$2,239</b>				<b>\$2,239</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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



## CY 2019 Operating Subsidy

KS062    Chanute Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06200000119D	\$378,055	\$369,624	\$364,180	\$5,444				\$5,444
<b>KS062</b>	<b>Total</b>	<b>\$378,055</b>	<b>\$369,624</b>	<b>\$364,180</b>	<b>\$5,444</b>				<b>\$5,444</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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

## CY 2019 Operating Subsidy

KS063    Manhattan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06300001219D	\$120,524	\$117,836	\$116,101	\$1,735				\$1,735
2	KS06300000119D	\$547,360	\$535,154	\$546,595	(\$11,441)		\$11,441		\$0
<b>KS063</b>	<b>Total</b>	<b>\$667,884</b>	<b>\$652,990</b>	<b>\$662,696</b>	<b>(\$9,706)</b>		<b>\$11,441</b>		<b>\$1,735</b>

### Definitions:

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS065    Lindsborg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06500000119D	\$73,336	\$71,701	\$70,645	\$1,056				\$1,056
<b>KS065</b>	<b>Total</b>	<b>\$73,336</b>	<b>\$71,701</b>	<b>\$70,645</b>	<b>\$1,056</b>				<b>\$1,056</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS066    Sedgwick Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06600000119D	\$46,616	\$45,576	\$44,905	\$671				\$671
<b>KS066</b>	<b>Total</b>	<b>\$46,616</b>	<b>\$45,576</b>	<b>\$44,905</b>	<b>\$671</b>				<b>\$671</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS068    Leavenworth Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06800000119D	\$250,675	\$245,085	\$241,475	\$3,610				\$3,610
<b>KS068</b>	<b>Total</b>	<b>\$250,675</b>	<b>\$245,085</b>	<b>\$241,475</b>	<b>\$3,610</b>				<b>\$3,610</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS069 Neodesha Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06900000119D	\$93,691	\$91,602	\$90,253	\$1,349				\$1,349
<b>KS069</b>	<b>Total</b>	<b>\$93,691</b>	<b>\$91,602</b>	<b>\$90,253</b>	<b>\$1,349</b>				<b>\$1,349</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS070 Strong City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07000000119D	\$39,818	\$38,930	\$38,357	\$573				\$573
<b>KS070</b>	<b>Total</b>	<b>\$39,818</b>	<b>\$38,930</b>	<b>\$38,357</b>	<b>\$573</b>				<b>\$573</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS071 Garden City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07100000119D	\$117,578	\$114,956	\$113,263	\$1,693				\$1,693
<b>KS071</b>	<b>Total</b>	<b>\$117,578</b>	<b>\$114,956</b>	<b>\$113,263</b>	<b>\$1,693</b>				<b>\$1,693</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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



## CY 2019 Operating Subsidy

KS072    Liberal Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07200000119D	\$129,517	\$126,629	\$124,764	\$1,865				\$1,865
<b>KS072</b>	<b>Total</b>	<b>\$129,517</b>	<b>\$126,629</b>	<b>\$124,764</b>	<b>\$1,865</b>				<b>\$1,865</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS073    Newton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07300000119D	\$307,442	\$300,586	\$296,159	\$4,427				\$4,427
<b>KS073</b>	<b>Total</b>	<b>\$307,442</b>	<b>\$300,586</b>	<b>\$296,159</b>	<b>\$4,427</b>				<b>\$4,427</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS076 St. Francis Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07600000119D	\$27,790	\$27,170	\$26,770	\$400				\$400
<b>KS076</b>	<b>Total</b>	<b>\$27,790</b>	<b>\$27,170</b>	<b>\$26,770</b>	<b>\$400</b>				<b>\$400</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS077 Girard Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07700000119D	\$52,002	\$50,842	\$50,094	\$748				\$748
<b>KS077</b>	<b>Total</b>	<b>\$52,002</b>	<b>\$50,842</b>	<b>\$50,094</b>	<b>\$748</b>				<b>\$748</b>

### Definitions:

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

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

## CY 2019 Operating Subsidy

KS078 Burrton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07800000119D	\$12,863	\$12,576	\$12,391	\$185				\$185
<b>KS078</b>	<b>Total</b>	<b>\$12,863</b>	<b>\$12,576</b>	<b>\$12,391</b>	<b>\$185</b>				<b>\$185</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

KS079    Howard Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07900000119D	\$90,811	\$88,786	\$87,478	\$1,308				\$1,308
<b>KS079</b>	<b>Total</b>	<b>\$90,811</b>	<b>\$88,786</b>	<b>\$87,478</b>	<b>\$1,308</b>				<b>\$1,308</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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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 2019 Operating Subsidy

KS080    Housing Authority of the City of Hoxie

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08000000119D	\$72,426	\$70,811	\$69,768	\$1,043				\$1,043
<b>KS080</b>	<b>Total</b>	<b>\$72,426</b>	<b>\$70,811</b>	<b>\$69,768</b>	<b>\$1,043</b>				<b>\$1,043</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

## CY 2019 Operating Subsidy

KS081 Nicodemus Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08100000119D	\$14,590	\$14,265	\$14,055	\$210				\$210
<b>KS081</b>	<b>Total</b>	<b>\$14,590</b>	<b>\$14,265</b>	<b>\$14,055</b>	<b>\$210</b>				<b>\$210</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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



## CY 2019 Operating Subsidy

KS082 Hill City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08200000119D	\$46,105	\$45,077	\$44,413	\$664				\$664
<b>KS082</b>	<b>Total</b>	<b>\$46,105</b>	<b>\$45,077</b>	<b>\$44,413</b>	<b>\$664</b>				<b>\$664</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS083    Greenleaf Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08300000119D	\$23,821	\$23,290	\$22,947	\$343				\$343
<b>KS083</b>	<b>Total</b>	<b>\$23,821</b>	<b>\$23,290</b>	<b>\$22,947</b>	<b>\$343</b>				<b>\$343</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS086 Downs Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08600000119D	\$65,075	\$63,624	\$62,687	\$937				\$937
<b>KS086</b>	<b>Total</b>	<b>\$65,075</b>	<b>\$63,624</b>	<b>\$62,687</b>	<b>\$937</b>				<b>\$937</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS091    Hays Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09100000119D	\$52,428	\$51,259	\$50,504	\$755				\$755
<b>KS091</b>	<b>Total</b>	<b>\$52,428</b>	<b>\$51,259</b>	<b>\$50,504</b>	<b>\$755</b>				<b>\$755</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS094 Florence Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09400000119D	\$31,484	\$30,782	\$30,329	\$453				\$453
<b>KS094</b>	<b>Total</b>	<b>\$31,484</b>	<b>\$30,782</b>	<b>\$30,329</b>	<b>\$453</b>				<b>\$453</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS095    Belleville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09500000119D	\$29,493	\$28,835	\$28,411	\$424				\$424
<b>KS095</b>	<b>Total</b>	<b>\$29,493</b>	<b>\$28,835</b>	<b>\$28,411</b>	<b>\$424</b>				<b>\$424</b>

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## CY 2019 Operating Subsidy

KS096 Hillsboro Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09600000119D	\$43,310	\$42,344	\$41,721	\$623				\$623
<b>KS096</b>	<b>Total</b>	<b>\$43,310</b>	<b>\$42,344</b>	<b>\$41,721</b>	<b>\$623</b>				<b>\$623</b>

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

## CY 2019 Operating Subsidy

KS105    Junction City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS10500000119D	\$293,996	\$287,440	\$283,206	\$4,234				\$4,234
<b>KS105</b>	<b>Total</b>	<b>\$293,996</b>	<b>\$287,440</b>	<b>\$283,206</b>	<b>\$4,234</b>				<b>\$4,234</b>

### Definitions:

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



## CY 2019 Operating Subsidy

KS112 Halstead Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS11200000119D	\$121,373	\$118,666	\$116,919	\$1,747				\$1,747
<b>KS112</b>	<b>Total</b>	<b>\$121,373</b>	<b>\$118,666</b>	<b>\$116,919</b>	<b>\$1,747</b>				<b>\$1,747</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS113 Cawker City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS11300012519D	\$48,040	\$46,969	\$46,277	\$692				\$692
<b>KS113</b>	<b>Total</b>	<b>\$48,040</b>	<b>\$46,969</b>	<b>\$46,277</b>	<b>\$692</b>				<b>\$692</b>

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## CY 2019 Operating Subsidy

KS121 Lincoln Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS12100000119D	\$21,636	\$21,154	\$20,842	\$312				\$312
<b>KS121</b>	<b>Total</b>	<b>\$21,636</b>	<b>\$21,154</b>	<b>\$20,842</b>	<b>\$312</b>				<b>\$312</b>

### Definitions:

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## CY 2019 Operating Subsidy

KS131 Frontenac Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS13110000019D	\$32,768	\$32,037	\$31,565	\$472				\$472
<b>KS131</b>	<b>Total</b>	<b>\$32,768</b>	<b>\$32,037</b>	<b>\$31,565</b>	<b>\$472</b>				<b>\$472</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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

## CY 2019 Operating Subsidy

KS132 Winfield Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS13200000119D	\$84,987	\$83,092	\$81,868	\$1,224				\$1,224
<b>KS132</b>	<b>Total</b>	<b>\$84,987</b>	<b>\$83,092</b>	<b>\$81,868</b>	<b>\$1,224</b>				<b>\$1,224</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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

## CY 2019 Operating Subsidy

KS141 Mankato Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14100000119D	\$37,037	\$36,211	\$35,678	\$533				\$533
<b>KS141</b>	<b>Total</b>	<b>\$37,037</b>	<b>\$36,211</b>	<b>\$35,678</b>	<b>\$533</b>				<b>\$533</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS142    Stafford Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14200000119D	\$60,542	\$59,192	\$58,320	\$872				\$872
<b>KS142</b>	<b>Total</b>	<b>\$60,542</b>	<b>\$59,192</b>	<b>\$58,320</b>	<b>\$872</b>				<b>\$872</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS143 Columbus Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14300000119D	\$73,863	\$72,216	\$71,152	\$1,064				\$1,064
<b>KS143</b>	<b>Total</b>	<b>\$73,863</b>	<b>\$72,216</b>	<b>\$71,152</b>	<b>\$1,064</b>				<b>\$1,064</b>

### Definitions:

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



## CY 2019 Operating Subsidy

KS147 Chapman Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14700000119D	\$28,034	\$27,409	\$27,005	\$404				\$404
<b>KS147</b>	<b>Total</b>	<b>\$28,034</b>	<b>\$27,409</b>	<b>\$27,005</b>	<b>\$404</b>				<b>\$404</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

## CY 2019 Operating Subsidy

KS152    Solomon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS15200000119D	\$29,085	\$28,436	\$28,018	\$418				\$418
<b>KS152</b>	<b>Total</b>	<b>\$29,085</b>	<b>\$28,436</b>	<b>\$28,018</b>	<b>\$418</b>				<b>\$418</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS155    Cherryvale Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS15500000119D	\$51,841	\$50,685	\$49,938	\$747				\$747
<b>KS155</b>	<b>Total</b>	<b>\$51,841</b>	<b>\$50,685</b>	<b>\$49,938</b>	<b>\$747</b>				<b>\$747</b>

### Definitions:

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

## CY 2019 Operating Subsidy

KS158    Victoria Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS15800000119D	\$16,324	\$15,960	\$15,725	\$235				\$235
<b>KS158</b>	<b>Total</b>	<b>\$16,324</b>	<b>\$15,960</b>	<b>\$15,725</b>	<b>\$235</b>				<b>\$235</b>

### Definitions:

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