

CY 2020 Operating Subsidy

KS001 Kansas City, KS Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS00100005120D	\$1,394,487	\$1,561,825	\$1,420,936	\$140,889				\$140,889
2	KS00100005220D	\$1,278,998	\$1,432,478	\$1,303,256	\$129,222				\$129,222
3	KS00100005320D	\$1,195,285	\$1,338,719	\$1,217,956	\$120,763				\$120,763
4	KS00100005420D	\$929,129	\$1,040,624	\$946,752	\$93,872				\$93,872
5	KS00100005520D	\$1,245,050	\$1,394,456	\$1,268,665	\$125,791				\$125,791
6	KS00100005620D	\$1,477,186	\$1,654,448	\$1,505,203	\$149,245				\$149,245
7	KS00100005720D	\$934,343	\$1,046,464	\$952,065	\$94,399				\$94,399
KS001	Total	\$8,454,478	\$9,469,014	\$8,614,833	\$854,181				\$854,181

CY 2020 Operating Subsidy

KS001 Kansas City, KS Housing Authority

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Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

KS002 Topeka Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS00200000120D	\$982,346	\$1,100,228	\$1,000,978	\$99,250				\$99,250
2	KS00200000220D	\$394,833	\$442,213	\$402,321	\$39,892				\$39,892
3	KS00200000320D	\$565,089	\$632,900	\$575,807	\$57,093				\$57,093
4	KS00200000420D	\$163,445	\$183,058	\$166,545	\$16,513				\$16,513
5	KS00200000520D	\$295,890	\$331,397	\$301,502	\$29,895				\$29,895
6	KS00200000720D	\$45,434	\$50,886	\$46,295	\$4,591				\$4,591
7	KS00200000820D	\$217,046	\$243,092	\$221,162	\$21,930				\$21,930
KS002	Total	\$2,664,083	\$2,983,774	\$2,714,610	\$269,164				\$269,164

CY 2020 Operating Subsidy

KS002 Topeka Housing Authority

		A	B	C	D	E	F	G	H
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Definitions:

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CY 2020 Operating Subsidy

KS003 Bird City Housing Authority

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1	KS00300000120D	\$42,546	\$47,652	\$43,353	\$4,299				\$4,299
KS003	Total	\$42,546	\$47,652	\$43,353	\$4,299				\$4,299

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS004 Wichita Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
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1	KS00400000120D	\$484,498	\$542,638	\$493,687	\$48,951				\$48,951
2	KS00400000220D	\$133,227	\$149,214	\$135,754	\$13,460				\$13,460
3	KS00400000320D	\$953,328	\$1,067,727	\$971,409	\$96,318				\$96,318
4	KS00400000420D	\$582,479	\$652,376	\$593,527	\$58,849				\$58,849
KS004	Total	\$2,153,532	\$2,411,955	\$2,194,377	\$217,578				\$217,578

Definitions:

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CY 2020 Operating Subsidy

KS005 Housing Authority of the City of Colby

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1	KS00500000120D	\$110,465	\$123,721	\$112,560	\$11,161				\$11,161
KS005	Total	\$110,465	\$123,721	\$112,560	\$11,161				\$11,161

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CY 2020 Operating Subsidy

KS006 Dodge City Housing Authority

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1	KS00600001120D	\$448,558	\$502,385	\$457,066	\$45,319				\$45,319
2	KS00600002220D	\$215,766	\$241,658	\$219,858	\$21,800				\$21,800
KS006	Total	\$664,324	\$744,043	\$676,924	\$67,119				\$67,119

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CY 2020 Operating Subsidy

KS007 Washington Housing Authority

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1	KS00700000120D	\$61,094	\$68,425	\$62,253	\$6,172				\$6,172
KS007	Total	\$61,094	\$68,425	\$62,253	\$6,172				\$6,172

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CY 2020 Operating Subsidy

KS008 Holton Housing Authority

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1	KS00800000120D	\$92,499	\$103,599	\$94,254	\$9,345				\$9,345
KS008	Total	\$92,499	\$103,599	\$94,254	\$9,345				\$9,345

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CY 2020 Operating Subsidy

KS009 Bonner Springs Housing Authority

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1	KS00900000120D	\$148,207	\$165,992	\$151,018	\$14,974				\$14,974
KS009	Total	\$148,207	\$165,992	\$151,018	\$14,974				\$14,974

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CY 2020 Operating Subsidy

KS010 Seneca Housing Authority

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1	KS01000000120D	\$68,493	\$76,712	\$69,792	\$6,920				\$6,920
KS010	Total	\$68,493	\$76,712	\$69,792	\$6,920				\$6,920

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CY 2020 Operating Subsidy

KS011 Horton Housing Authority

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1	KS01100000120D	\$139,546	\$156,292	\$142,192	\$14,100				\$14,100
KS011	Total	\$139,546	\$156,292	\$142,192	\$14,100				\$14,100

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CY 2020 Operating Subsidy

KS012 Oberlin Housing Authority

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1	KS01200000120D	\$79,562	\$89,109	\$81,071	\$8,038				\$8,038
KS012	Total	\$79,562	\$89,109	\$81,071	\$8,038				\$8,038

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KS013 Hanover Housing Authority

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1	KS01300000120D	\$14,740	\$16,509	\$15,020	\$1,489				\$1,489
KS013	Total	\$14,740	\$16,509	\$15,020	\$1,489				\$1,489

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KS014 Linn Housing Authority

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1	KS01400000120D	\$38,817	\$43,475	\$39,553	\$3,922				\$3,922
KS014	Total	\$38,817	\$43,475	\$39,553	\$3,922				\$3,922

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

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 2020 Operating Subsidy

KS015 North Newton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS01500000120D	\$117,436	\$131,528	\$119,664	\$11,864				\$11,864
KS015	Total	\$117,436	\$131,528	\$119,664	\$11,864				\$11,864

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS016 South Hutchinson Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS01600000120D	\$341,468	\$382,444	\$347,945	\$34,499				\$34,499
KS016	Total	\$341,468	\$382,444	\$347,945	\$34,499				\$34,499

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS017 Atchison Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS01700000120D	\$463,389	\$518,996	\$472,178	\$46,818				\$46,818
KS017	Total	\$463,389	\$518,996	\$472,178	\$46,818				\$46,818

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS018 Anthony Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS01800004620D	\$90,702	\$101,586	\$92,422	\$9,164				\$9,164
KS018	Total	\$90,702	\$101,586	\$92,422	\$9,164				\$9,164

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS019 Beloit Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS01900000120D	\$69,484	\$77,822	\$70,802	\$7,020				\$7,020
KS019	Total	\$69,484	\$77,822	\$70,802	\$7,020				\$7,020

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS020 Osborne Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02000000120D	\$94,429	\$105,760	\$96,220	\$9,540				\$9,540
KS020	Total	\$94,429	\$105,760	\$96,220	\$9,540				\$9,540

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS021 Oakley Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS02100000120D	\$120,950	\$135,464	\$123,244	\$12,220				\$12,220
KS021	Total	\$120,950	\$135,464	\$123,244	\$12,220				\$12,220

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS022 Atwood Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02200000120D	\$28,298	\$31,694	\$28,835	\$2,859				\$2,859
KS022	Total	\$28,298	\$31,694	\$28,835	\$2,859				\$2,859

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS023 Kinsley Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02300000120D	\$65,199	\$73,023	\$66,435	\$6,588				\$6,588
KS023	Total	\$65,199	\$73,023	\$66,435	\$6,588				\$6,588

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS025 Lyons Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02500000120D	\$115,942	\$129,855	\$118,141	\$11,714				\$11,714
KS025	Total	\$115,942	\$129,855	\$118,141	\$11,714				\$11,714

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS026 Luray Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02600000120D	\$45,254	\$50,684	\$46,112	\$4,572				\$4,572
KS026	Total	\$45,254	\$50,684	\$46,112	\$4,572				\$4,572

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS027 Russell Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02700000120D	\$160,227	\$179,454	\$163,266	\$16,188				\$16,188
KS027	Total	\$160,227	\$179,454	\$163,266	\$16,188				\$16,188

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS028 Sterling Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02800000120D	\$66,354	\$74,316	\$67,612	\$6,704				\$6,704
KS028	Total	\$66,354	\$74,316	\$67,612	\$6,704				\$6,704

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

KS029 Augusta Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS02900000120D	\$121,505	\$136,086	\$123,810	\$12,276				\$12,276
KS029	Total	\$121,505	\$136,086	\$123,810	\$12,276				\$12,276

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS030 Blue Rapids Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03000000120D	\$18,928	\$21,199	\$19,287	\$1,912				\$1,912
KS030	Total	\$18,928	\$21,199	\$19,287	\$1,912				\$1,912

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2020 Operating Subsidy

KS032 Marion Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03200000120D	\$37,082	\$41,532	\$37,785	\$3,747				\$3,747
KS032	Total	\$37,082	\$41,532	\$37,785	\$3,747				\$3,747

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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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CY 2020 Operating Subsidy

KS033 Minneapolis Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03300000120D	\$103,827	\$116,286	\$105,796	\$10,490				\$10,490
KS033	Total	\$103,827	\$116,286	\$105,796	\$10,490				\$10,490

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS034 Norton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03400000120D	\$53,273	\$59,666	\$54,283	\$5,383				\$5,383
KS034	Total	\$53,273	\$59,666	\$54,283	\$5,383				\$5,383

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS036 Phillipsburg Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03600000120D	\$77,945	\$87,298	\$79,424	\$7,874				\$7,874
KS036	Total	\$77,945	\$87,298	\$79,424	\$7,874				\$7,874

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS037 Wellington Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03700040020D	\$128,143	\$143,520	\$130,574	\$12,946				\$12,946
KS037	Total	\$128,143	\$143,520	\$130,574	\$12,946				\$12,946

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS038 Salina Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS03800000120D	\$467,823	\$523,962	\$476,696	\$47,266				\$47,266
KS038	Total	\$467,823	\$523,962	\$476,696	\$47,266				\$47,266

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

KS039 Paola Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS03900000120D	\$156,518	\$175,300	\$159,486	\$15,814				\$15,814
KS039	Total	\$156,518	\$175,300	\$159,486	\$15,814				\$15,814

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS040 Fort Scott Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04000000120D	\$403,540	\$451,965	\$411,194	\$40,771				\$40,771
KS040	Total	\$403,540	\$451,965	\$411,194	\$40,771				\$40,771

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS041 Great Bend Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04100000120D	\$190,439	\$213,292	\$194,051	\$19,241				\$19,241
KS041	Total	\$190,439	\$213,292	\$194,051	\$19,241				\$19,241

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS042 Wamego Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04200000120D	\$44,368	\$49,692	\$45,209	\$4,483				\$4,483
KS042	Total	\$44,368	\$49,692	\$45,209	\$4,483				\$4,483

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS043 Olathe Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS04300000120D	\$224,393	\$251,320	\$228,649	\$22,671				\$22,671
2	KS04300000420D	\$3,966	\$4,442	\$4,042	\$400				\$400
KS043	Total	\$228,359	\$255,762	\$232,691	\$23,071				\$23,071

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS044 Parsons Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04400000120D	\$264,675	\$296,436	\$269,695	\$26,741				\$26,741
KS044	Total	\$264,675	\$296,436	\$269,695	\$26,741				\$26,741

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS045 Galena Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04500000120D	\$89,707	\$100,472	\$91,408	\$9,064				\$9,064
KS045	Total	\$89,707	\$100,472	\$91,408	\$9,064				\$9,064

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS047 Jetmore Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04700000120D	\$28,728	\$32,175	\$29,273	\$2,902				\$2,902
KS047	Total	\$28,728	\$32,175	\$29,273	\$2,902				\$2,902

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS049 Iola Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS04900000120D	\$371,355	\$415,918	\$378,398	\$37,520				\$37,520
KS049	Total	\$371,355	\$415,918	\$378,398	\$37,520				\$37,520

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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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 2020 Operating Subsidy

KS050 Agra Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05000000120D	\$36,272	\$40,625	\$36,960	\$3,665				\$3,665
KS050	Total	\$36,272	\$40,625	\$36,960	\$3,665				\$3,665

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

KS051 Gaylord Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS05100000220D	\$32,956	\$36,911	\$33,581	\$3,330				\$3,330
KS051	Total	\$32,956	\$36,911	\$33,581	\$3,330				\$3,330

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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

CY 2020 Operating Subsidy

KS052 Pleasanton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05200000120D	\$69,420	\$77,750	\$70,736	\$7,014				\$7,014
KS052	Total	\$69,420	\$77,750	\$70,736	\$7,014				\$7,014

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS053 Lawrence/Douglas County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS05300000120D	\$666,972	\$747,009	\$679,622	\$67,387				\$67,387
2	KS05300000220D	\$311,376	\$348,741	\$317,282	\$31,459				\$31,459
KS053	Total	\$978,348	\$1,095,750	\$996,904	\$98,846				\$98,846

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS054 Sabetha Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05400000120D	\$55,014	\$61,616	\$56,058	\$5,558				\$5,558
KS054	Total	\$55,014	\$61,616	\$56,058	\$5,558				\$5,558

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS055 Housing Authority of the City of Goodland

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05500000320D	\$212,046	\$237,492	\$216,068	\$21,424				\$21,424
KS055	Total	\$212,046	\$237,492	\$216,068	\$21,424				\$21,424

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS056 Valley Falls Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05600000120D	\$37,372	\$41,857	\$38,081	\$3,776				\$3,776
KS056	Total	\$37,372	\$41,857	\$38,081	\$3,776				\$3,776

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS057 Housing Authority of Medicine Lodge

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS05700000120D	\$76,803	\$86,019	\$78,260	\$7,759				\$7,759
KS057	Total	\$76,803	\$86,019	\$78,260	\$7,759				\$7,759

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS058 Ulysses Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05800000120D	\$70,961	\$79,476	\$72,307	\$7,169				\$7,169
KS058	Total	\$70,961	\$79,476	\$72,307	\$7,169				\$7,169

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS059 Moundridge Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS05900000120D	\$94,934	\$106,326	\$96,735	\$9,591				\$9,591
KS059	Total	\$94,934	\$106,326	\$96,735	\$9,591				\$9,591

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS060 Waterville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS06000000120D	\$23,990	\$26,869	\$24,445	\$2,424				\$2,424
KS060	Total	\$23,990	\$26,869	\$24,445	\$2,424				\$2,424

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS061 Humboldt Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS06100000120D	\$154,972	\$173,569	\$157,911	\$15,658				\$15,658
KS061	Total	\$154,972	\$173,569	\$157,911	\$15,658				\$15,658

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS062 Chanute Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS06200000120D	\$383,544	\$429,569	\$390,819	\$38,750				\$38,750
KS062	Total	\$383,544	\$429,569	\$390,819	\$38,750				\$38,750

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS063 Manhattan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS06300000120D	\$478,063	\$535,431	\$487,130	\$48,301				\$48,301
2	KS06300001220D	\$101,994	\$114,233	\$103,929	\$10,304				\$10,304
KS063	Total	\$580,057	\$649,664	\$591,059	\$58,605				\$58,605

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS065 Lindsborg Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS06500000120D	\$80,624	\$90,299	\$82,154	\$8,145				\$8,145
KS065	Total	\$80,624	\$90,299	\$82,154	\$8,145				\$8,145

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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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 2020 Operating Subsidy

KS066 Sedgwick Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS06600000120D	\$44,120	\$49,414	\$44,957	\$4,457				\$4,457
KS066	Total	\$44,120	\$49,414	\$44,957	\$4,457				\$4,457

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

KS068 Leavenworth Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS06800000120D	\$232,950	\$260,904	\$237,368	\$23,536				\$23,536
KS068	Total	\$232,950	\$260,904	\$237,368	\$23,536				\$23,536

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS069 Neodesha Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS06900000120D	\$106,334	\$119,094	\$108,351	\$10,743				\$10,743
KS069	Total	\$106,334	\$119,094	\$108,351	\$10,743				\$10,743

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS070 Strong City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07000000120D	\$45,010	\$50,411	\$45,864	\$4,547				\$4,547
KS070	Total	\$45,010	\$50,411	\$45,864	\$4,547				\$4,547

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS071 Garden City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07100000120D	\$140,231	\$157,059	\$142,891	\$14,168				\$14,168
KS071	Total	\$140,231	\$157,059	\$142,891	\$14,168				\$14,168

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

KS072 Liberal Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07200000120D	\$120,757	\$135,248	\$123,047	\$12,201				\$12,201
KS072	Total	\$120,757	\$135,248	\$123,047	\$12,201				\$12,201

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS073 Newton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07300000120D	\$306,710	\$343,515	\$312,527	\$30,988				\$30,988
KS073	Total	\$306,710	\$343,515	\$312,527	\$30,988				\$30,988

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS076 St. Francis Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07600000120D	\$30,456	\$34,111	\$31,034	\$3,077				\$3,077
KS076	Total	\$30,456	\$34,111	\$31,034	\$3,077				\$3,077

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS077 Girard Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07700000120D	\$55,243	\$61,872	\$56,291	\$5,581				\$5,581
KS077	Total	\$55,243	\$61,872	\$56,291	\$5,581				\$5,581

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS078 Burrton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07800000120D	\$17,867	\$20,011	\$18,206	\$1,805				\$1,805
KS078	Total	\$17,867	\$20,011	\$18,206	\$1,805				\$1,805

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS079 Howard Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS07900000120D	\$110,051	\$123,257	\$112,139	\$11,118				\$11,118
KS079	Total	\$110,051	\$123,257	\$112,139	\$11,118				\$11,118

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

KS080 Housing Authority of the City of Hoxie

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS08000000120D	\$61,395	\$68,762	\$62,560	\$6,202				\$6,202
KS080	Total	\$61,395	\$68,762	\$62,560	\$6,202				\$6,202

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS081 Nicodemus Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS08100000120D	\$15,168	\$16,988	\$15,456	\$1,532				\$1,532
KS081	Total	\$15,168	\$16,988	\$15,456	\$1,532				\$1,532

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

KS082 Hill City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS08200000120D	\$48,280	\$54,074	\$49,196	\$4,878				\$4,878
KS082	Total	\$48,280	\$54,074	\$49,196	\$4,878				\$4,878

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS083 Greenleaf Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS08300000120D	\$26,343	\$29,504	\$26,843	\$2,661				\$2,661
KS083	Total	\$26,343	\$29,504	\$26,843	\$2,661				\$2,661

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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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 2020 Operating Subsidy

KS086 Downs Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS08600000120D	\$64,322	\$72,041	\$65,542	\$6,499				\$6,499
KS086	Total	\$64,322	\$72,041	\$65,542	\$6,499				\$6,499

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

KS091 Hays Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS09100000120D	\$51,270	\$57,422	\$52,243	\$5,179				\$5,179
KS091	Total	\$51,270	\$57,422	\$52,243	\$5,179				\$5,179

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS094 Florence Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS09400000120D	\$37,634	\$42,150	\$38,348	\$3,802				\$3,802
KS094	Total	\$37,634	\$42,150	\$38,348	\$3,802				\$3,802

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS095 Belleville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS09500000120D	\$29,626	\$33,181	\$30,188	\$2,993				\$2,993
KS095	Total	\$29,626	\$33,181	\$30,188	\$2,993				\$2,993

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

KS096 Hillsboro Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS09600000120D	\$47,151	\$52,809	\$48,045	\$4,764				\$4,764
KS096	Total	\$47,151	\$52,809	\$48,045	\$4,764				\$4,764

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

KS105 Junction City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS10500000120D	\$295,471	\$330,928	\$301,076	\$29,852				\$29,852
KS105	Total	\$295,471	\$330,928	\$301,076	\$29,852				\$29,852

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS112 Halstead Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS11200000120D	\$112,327	\$125,806	\$114,458	\$11,348				\$11,348
KS112	Total	\$112,327	\$125,806	\$114,458	\$11,348				\$11,348

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS113 Cawker City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS11300012520D	\$48,758	\$54,609	\$49,682	\$4,927				\$4,927
KS113	Total	\$48,758	\$54,609	\$49,682	\$4,927				\$4,927

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS121 Lincoln Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS12100000120D	\$36,597	\$40,989	\$37,291	\$3,698				\$3,698
KS121	Total	\$36,597	\$40,989	\$37,291	\$3,698				\$3,698

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS131 Frontenac Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS13110000020D	\$45,717	\$51,203	\$46,584	\$4,619				\$4,619
KS131	Total	\$45,717	\$51,203	\$46,584	\$4,619				\$4,619

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS132 Winfield Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS13200000120D	\$65,335	\$73,175	\$66,574	\$6,601				\$6,601
KS132	Total	\$65,335	\$73,175	\$66,574	\$6,601				\$6,601

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS141 Mankato Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS14100000120D	\$43,275	\$48,468	\$44,095	\$4,373				\$4,373
KS141	Total	\$43,275	\$48,468	\$44,095	\$4,373				\$4,373

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

KS142 Stafford Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	KS14200000120D	\$58,999	\$66,079	\$60,118	\$5,961				\$5,961
KS142	Total	\$58,999	\$66,079	\$60,118	\$5,961				\$5,961

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS143 Columbus Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS14300000120D	\$76,554	\$85,740	\$78,006	\$7,734				\$7,734
KS143	Total	\$76,554	\$85,740	\$78,006	\$7,734				\$7,734

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

KS147 Chapman Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS14700000120D	\$25,357	\$28,400	\$25,838	\$2,562				\$2,562
KS147	Total	\$25,357	\$28,400	\$25,838	\$2,562				\$2,562

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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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 2020 Operating Subsidy

KS152 Solomon Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS15200000120D	\$28,665	\$32,105	\$29,209	\$2,896				\$2,896
KS152	Total	\$28,665	\$32,105	\$29,209	\$2,896				\$2,896

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

KS155 Cherryvale Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS15500000120D	\$53,652	\$60,090	\$54,670	\$5,420				\$5,420
KS155	Total	\$53,652	\$60,090	\$54,670	\$5,420				\$5,420

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

KS158 Victoria Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	KS15800000120D	\$16,795	\$18,810	\$17,113	\$1,697				\$1,697
KS158	Total	\$16,795	\$18,810	\$17,113	\$1,697				\$1,697

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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.