# CY 2020 Operating Subsidy

**KS001  Kansas City, KS Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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## CY 2020 Operating Subsidy

**KS002  Topeka Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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**CY 2020 Operating Subsidy**

KS002   Topeka Housing Authority

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<th>No</th>
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<th>B CY2020 Total Prorated Eligibility 112%</th>
<th>C Year to date as of 12/31/2020</th>
<th>D Expected December 2020</th>
<th>E Offset between Projects</th>
<th>F Amount to be De-Obligate</th>
<th>G Amount to be Repaid by the PHA</th>
<th>H Actual 2020 Obligation December</th>
</tr>
</thead>
</table>

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**KS003  Bird City Housing Authority**

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tbody>
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</table>

| Actual 2020 Obligation December | $4,299 |

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## CY 2020 Operating Subsidy

**KS004  Wichita Housing Authority**

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<th>No</th>
<th>Project Number</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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**KS005**  Housing Authority of the City of Colby

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**KS006  Dodge City Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<tr>
<td>1</td>
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### CY 2020 Operating Subsidy

**KS008 Holton Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
<td>1</td>
<td>KS00800000120D</td>
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## CY 2020 Operating Subsidy

**KS009**  Bonner Springs Housing Authority

<table>
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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS009000000120D</td>
<td>$148,207</td>
<td>$165,992</td>
<td>$151,018</td>
<td>$14,974</td>
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<td></td>
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<td>$14,974</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$148,207</strong></td>
<td><strong>$165,992</strong></td>
<td><strong>$151,018</strong></td>
<td><strong>$14,974</strong></td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

**Seneca Housing Authority**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS01000000120D</td>
<td>$68,493</td>
<td>$76,712</td>
<td>$69,792</td>
<td>$6,920</td>
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# CY 2020 Operating Subsidy

**KS011  Horton Housing Authority**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1KS01100000120D</td>
<td>$139,546</td>
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## CY 2020 Operating Subsidy

**KS012  Oberlin Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$89,109</td>
<td>$81,071</td>
<td>$8,038</td>
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<td>$8,038</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$79,562</strong></td>
<td><strong>$89,109</strong></td>
<td><strong>$81,071</strong></td>
<td><strong>$8,038</strong></td>
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<td><strong>$8,038</strong></td>
</tr>
</tbody>
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**KS013**  Hanover Housing Authority

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<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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# CY 2020 Operating Subsidy

**KS014  Linn Housing Authority**

<table>
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<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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<td><strong>Total</strong></td>
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<td><strong>$43,475</strong></td>
<td><strong>$39,553</strong></td>
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</tbody>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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# CY 2020 Operating Subsidy

## KS016  South Hutchinson Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$34,499</strong></td>
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**Atchison Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$463,389</strong></td>
<td><strong>$518,996</strong></td>
<td><strong>$472,178</strong></td>
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KS018  Anthony Housing Authority

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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td><strong>$101,586</strong></td>
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**KS019  Beloit Housing Authority**

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS01900000120D</td>
<td>$69,484</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$69,484</strong></td>
<td><strong>$77,822</strong></td>
<td><strong>$70,802</strong></td>
<td><strong>$7,020</strong></td>
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<td><strong>$7,020</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

KS021  Oakley Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS02100000120D</td>
<td>$120,950</td>
<td>$135,464</td>
<td>$123,244</td>
<td>$12,220</td>
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<td>$12,220</td>
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<tr>
<td>KS021</td>
<td><strong>Total</strong></td>
<td><strong>$120,950</strong></td>
<td><strong>$135,464</strong></td>
<td><strong>$123,244</strong></td>
<td><strong>$12,220</strong></td>
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<td><strong>$12,220</strong></td>
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## CY 2020 Operating Subsidy

KS022  Atwood Housing Authority

<table>
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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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## CY 2020 Operating Subsidy

**KS023**  
Kinsley Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td><strong>$66,435</strong></td>
<td><strong>$6,588</strong></td>
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<td><strong>$6,588</strong></td>
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# CY 2020 Operating Subsidy

KS025  Lyons Housing Authority

<table>
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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>KS025 Total</td>
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</tbody>
</table>

Definitions:

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## CY 2020 Operating Subsidy

**KS026**  Luray Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$50,684</strong></td>
<td><strong>$46,112</strong></td>
<td><strong>$4,572</strong></td>
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</tr>
</tbody>
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**KS027**  Russell Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$16,188</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$160,227</strong></td>
<td><strong>$179,454</strong></td>
<td><strong>$163,266</strong></td>
<td><strong>$16,188</strong></td>
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<td><strong>$16,188</strong></td>
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KS029  Augusta Housing Authority

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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### CY 2020 Operating Subsidy

**KS030**  Blue Rapids Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<tr>
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## CY 2020 Operating Subsidy

**KS032**  Marion Housing Authority

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td><strong>$41,532</strong></td>
<td><strong>$37,785</strong></td>
<td><strong>$3,747</strong></td>
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<td><strong>$3,747</strong></td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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## CY 2020 Operating Subsidy

KS034  Norton Housing Authority

<table>
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<tr>
<th>No</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
<td>1</td>
<td>KS03400000120D</td>
<td>$53,273</td>
<td>$59,666</td>
<td>$54,283</td>
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<td>$5,383</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$53,273</strong></td>
<td><strong>$59,666</strong></td>
<td><strong>$54,283</strong></td>
<td><strong>$5,383</strong></td>
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**CY 2020 Operating Subsidy**

KS036   Phillipsburg Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$77,945</strong></td>
<td><strong>$87,298</strong></td>
<td><strong>$79,424</strong></td>
<td><strong>$7,874</strong></td>
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</table>

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## CY 2020 Operating Subsidy

KS037 Wellington Housing Authority

<table>
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<tr>
<th>No</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td></td>
<td>Total</td>
<td>$128,143</td>
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<td>$12,946</td>
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<td>$12,946</td>
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</table>

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KS038  Salina Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>KS038</td>
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<td>$476,696</td>
<td>$47,266</td>
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<td><strong>$47,266</strong></td>
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**Paola Housing Authority**

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<th>No</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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<tr>
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<td>$159,486</td>
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**KS040  Fort Scott Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1KS04000000120D</td>
<td>$403,540</td>
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<tr>
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# CY 2020 Operating Subsidy

**KS041 Great Bend Housing Authority**

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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$213,292</strong></td>
<td><strong>$194,051</strong></td>
<td><strong>$19,241</strong></td>
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<td><strong>$19,241</strong></td>
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# CY 2020 Operating Subsidy

**KS042  Wamego Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td><strong>$4,483</strong></td>
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**KS043  Olathe Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2</td>
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<td><strong>$23,071</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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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

**KS044  Parsons Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS044000000120D</td>
<td>$264,675</td>
<td>$296,436</td>
<td>$269,695</td>
<td>$26,741</td>
<td></td>
<td></td>
<td></td>
<td>$26,741</td>
</tr>
<tr>
<td>KS044</td>
<td>Total</td>
<td><strong>$264,675</strong></td>
<td><strong>$296,436</strong></td>
<td><strong>$269,695</strong></td>
<td><strong>$26,741</strong></td>
<td></td>
<td></td>
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<td><strong>$26,741</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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# CY 2020 Operating Subsidy

**KS045  Galena Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS04500000120D</td>
<td>$89,707</td>
<td>$100,472</td>
<td>$91,408</td>
<td>$9,064</td>
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</tr>
<tr>
<td></td>
<td>KS045</td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
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<td><strong>Total</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$89,707</td>
<td>$100,472</td>
<td>$91,408</td>
<td>$9,064</td>
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<td>$9,064</td>
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</tbody>
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## CY 2020 Operating Subsidy

**KS047  Jetmore Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS047000000120D</td>
<td>$28,728</td>
<td>$32,175</td>
<td>$29,273</td>
<td>$2,902</td>
<td></td>
<td></td>
<td></td>
<td>$2,902</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$28,728</strong></td>
<td><strong>$32,175</strong></td>
<td><strong>$29,273</strong></td>
<td><strong>$2,902</strong></td>
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<td></td>
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<td><strong>$2,902</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**KS049**  Iola Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS04900000120D</td>
<td>$371,355</td>
<td>$415,918</td>
<td>$378,398</td>
<td>$37,520</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$371,355</strong></td>
<td><strong>$415,918</strong></td>
<td><strong>$378,398</strong></td>
<td><strong>$37,520</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

Agra Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS050000000120D</td>
<td>$36,272</td>
<td>$40,625</td>
<td>$36,960</td>
<td>$3,665</td>
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<td>$3,665</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$36,272</strong></td>
<td><strong>$40,625</strong></td>
<td><strong>$36,960</strong></td>
<td><strong>$3,665</strong></td>
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<td><strong>$3,665</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**KS051  Gaylord Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS05100000220D</td>
<td>$32,956</td>
<td>$36,911</td>
<td>$33,581</td>
<td>$3,330</td>
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<td>$3,330</td>
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<tr>
<td>KS051</td>
<td><strong>Total</strong></td>
<td><strong>$32,956</strong></td>
<td><strong>$36,911</strong></td>
<td><strong>$33,581</strong></td>
<td><strong>$3,330</strong></td>
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<td></td>
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<td><strong>$3,330</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

KS052  Pleasanton Housing Authority

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

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## CY 2020 Operating Subsidy

**KS053  Lawrence/Douglas County Housing Authority**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>KS05300000120D</td>
<td>$666,972</td>
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<td>2</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

**KS054**  Sabetha Housing Authority

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS05400000120D</td>
<td>$55,014</td>
<td>$61,616</td>
<td>$56,058</td>
<td>$5,558</td>
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<td>$5,558</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$55,014</strong></td>
<td><strong>$61,616</strong></td>
<td><strong>$56,058</strong></td>
<td><strong>$5,558</strong></td>
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### CY 2020 Operating Subsidy

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

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<tbody>
<tr>
<td>1</td>
<td>KS055000000320D</td>
<td>$212,046</td>
<td>$237,492</td>
<td>$216,068</td>
<td>$21,424</td>
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<td>$21,424</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$212,046</strong></td>
<td><strong>$237,492</strong></td>
<td><strong>$216,068</strong></td>
<td><strong>$21,424</strong></td>
<td></td>
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<td><strong>$21,424</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**KS056 Valley Falls Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS056000000120D</td>
<td>$37,372</td>
<td>$41,857</td>
<td>$38,081</td>
<td>$3,776</td>
<td></td>
<td></td>
<td></td>
<td>$3,776</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$37,372</strong></td>
<td><strong>$41,857</strong></td>
<td><strong>$38,081</strong></td>
<td><strong>$3,776</strong></td>
<td><strong>$3,776</strong></td>
<td><strong>$3,776</strong></td>
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<td><strong>$3,776</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**KS057  Housing Authority of Medicine Lodge**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS057000000120D</td>
<td>$76,803</td>
<td>$86,019</td>
<td>$78,260</td>
<td>$7,759</td>
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<td>$7,759</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**KS058  Ulysses Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS05800000120D</td>
<td>$70,961</td>
<td>$79,476</td>
<td>$72,307</td>
<td>$7,169</td>
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<td></td>
<td></td>
<td>$7,169</td>
</tr>
<tr>
<td>KS058</td>
<td><strong>Total</strong></td>
<td><strong>$70,961</strong></td>
<td><strong>$79,476</strong></td>
<td><strong>$72,307</strong></td>
<td><strong>$7,169</strong></td>
<td></td>
<td></td>
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<td><strong>$7,169</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**KS059  Moundridge Housing Authority**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS059000000120D</td>
<td>$94,934</td>
<td>$106,326</td>
<td>$96,735</td>
<td>$9,591</td>
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<td>$9,591</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$94,934</strong></td>
<td><strong>$106,326</strong></td>
<td><strong>$96,735</strong></td>
<td><strong>$9,591</strong></td>
<td></td>
<td></td>
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<td><strong>$9,591</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

KS060  Waterville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility (112%)</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS060000000120D</td>
<td>$23,990</td>
<td>$26,869</td>
<td>$24,445</td>
<td>$2,424</td>
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<td></td>
<td></td>
<td>$2,424</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$23,990</strong></td>
<td><strong>$26,869</strong></td>
<td><strong>$24,445</strong></td>
<td><strong>$2,424</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,424</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

KS061 Humboldt Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$154,972</td>
<td>$173,569</td>
<td>$157,911</td>
<td>$15,658</td>
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<td>$15,658</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$154,972</td>
<td>$173,569</td>
<td>$157,911</td>
<td>$15,658</td>
<td></td>
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<td>$15,658</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**KS062  Chanute Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$38,750</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$383,544</strong></td>
<td><strong>$429,569</strong></td>
<td><strong>$390,819</strong></td>
<td><strong>$38,750</strong></td>
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<td></td>
<td></td>
<td><strong>$38,750</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**KS063**  Manhattan Housing Authority

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<tr>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS063000000120D</td>
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<td>$48,301</td>
</tr>
<tr>
<td>2</td>
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<td>$114,233</td>
<td>$103,929</td>
<td>$10,304</td>
<td></td>
<td></td>
<td></td>
<td>$10,304</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td><strong>$649,664</strong></td>
<td><strong>$591,059</strong></td>
<td><strong>$58,605</strong></td>
<td></td>
<td></td>
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<td><strong>$58,605</strong></td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**KS065  Lindsborg Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$82,154</td>
<td>$8,145</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$8,145</td>
</tr>
</tbody>
</table>

| Total | $80,624 | $90,299 | $82,154 | $8,145 | | | | | $8,145 |

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KS066000000120D</td>
<td>$44,120</td>
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<td>$49,414</td>
<td>$44,957</td>
<td>$4,457</td>
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</tr>
</tbody>
</table>

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

**KS068  Leavenworth Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS06800000120D</td>
<td>$232,950</td>
<td>$260,904</td>
<td>$237,368</td>
<td>$23,536</td>
<td></td>
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<td>$23,536</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$232,950</strong></td>
<td><strong>$260,904</strong></td>
<td><strong>$237,368</strong></td>
<td><strong>$23,536</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$23,536</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**KS069**  Neodesha Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS06900000120D</td>
<td>$106,334</td>
<td>$119,094</td>
<td>$108,351</td>
<td>$10,743</td>
<td></td>
<td></td>
<td></td>
<td>$10,743</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$106,334</strong></td>
<td><strong>$119,094</strong></td>
<td><strong>$108,351</strong></td>
<td><strong>$10,743</strong></td>
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<td><strong>$10,743</strong></td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**KS070  Strong City Housing Authority**

<table>
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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS070000000120D</td>
<td>$45,010</td>
<td>$50,411</td>
<td>$45,864</td>
<td>$4,547</td>
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<td>$4,547</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,010</strong></td>
<td><strong>$50,411</strong></td>
<td><strong>$45,864</strong></td>
<td><strong>$4,547</strong></td>
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<td><strong>$4,547</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

KS071  Garden City Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS07100000120D</td>
<td>$140,231</td>
<td>$157,059</td>
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<td></td>
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<td>$14,168</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$140,231</strong></td>
<td><strong>$157,059</strong></td>
<td><strong>$142,891</strong></td>
<td><strong>$14,168</strong></td>
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<td><strong>$14,168</strong></td>
</tr>
</tbody>
</table>

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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.

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

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## CY 2020 Operating Subsidy

**KS072   Liberal Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>KS072000000120D</td>
<td>$120,757</td>
<td>$135,248</td>
<td>$123,047</td>
<td>$12,201</td>
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<td>$12,201</td>
</tr>
<tr>
<td>KS072  Total</td>
<td>$120,757</td>
<td>$135,248</td>
<td>$123,047</td>
<td>$12,201</td>
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<td></td>
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<td>$12,201</td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

KS073   Newton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS073000000120D</td>
<td>$306,710</td>
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<td>$312,527</td>
<td>$30,988</td>
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<td></td>
<td></td>
<td></td>
<td>$30,988</td>
</tr>
<tr>
<td>KS073  Total</td>
<td>$306,710</td>
<td>$343,515</td>
<td>$312,527</td>
<td>$30,988</td>
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<td>$30,988</td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**KS076  St. Francis Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS07600000120D</td>
<td>$30,456</td>
<td>$34,111</td>
<td>$31,034</td>
<td>$3,077</td>
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<td></td>
<td>$3,077</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$30,456</strong></td>
<td><strong>$34,111</strong></td>
<td><strong>$31,034</strong></td>
<td><strong>$3,077</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,077</strong></td>
</tr>
</tbody>
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**CY 2020 Operating Subsidy**

KS077  Girard Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS07700000120D</td>
<td>$55,243</td>
<td>$61,872</td>
<td>$56,291</td>
<td>$5,581</td>
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<td></td>
<td>$5,581</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>KS077</strong></td>
<td><strong>$55,243</strong></td>
<td><strong>$61,872</strong></td>
<td><strong>$56,291</strong></td>
<td><strong>$5,581</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,581</strong></td>
</tr>
</tbody>
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# CY 2020 Operating Subsidy

**KS078  Burrton Housing Authority**

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS078000000120D</td>
<td>$17,867</td>
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<td>$1,805</td>
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<td></td>
<td>$1,805</td>
<td>$1,805</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$17,867</strong></td>
<td><strong>$20,011</strong></td>
<td><strong>$18,206</strong></td>
<td><strong>$1,805</strong></td>
<td></td>
<td></td>
<td><strong>$1,805</strong></td>
<td><strong>$1,805</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

KS079  Howard Housing Authority

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

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# CY 2020 Operating Subsidy

KS080  Housing Authority of the City of Hoxie

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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# CY 2020 Operating Subsidy

KS081  Nicodemus Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$1,532</td>
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<td>$1,532</td>
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## CY 2020 Operating Subsidy

**KS082**  Hill City Housing Authority

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<th>Amount to be De-Obligate</th>
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<td>$4,878</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$48,280</strong></td>
<td><strong>$54,074</strong></td>
<td><strong>$49,196</strong></td>
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**KS083**  Greenleaf Housing Authority

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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$29,504</td>
<td>$26,843</td>
<td>$2,661</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$26,343</strong></td>
<td><strong>$29,504</strong></td>
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<th>Actual 2020 Obligation December</th>
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## CY 2020 Operating Subsidy

KS091  Hays Housing Authority

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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$57,422</strong></td>
<td><strong>$52,243</strong></td>
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# CY 2020 Operating Subsidy

**KS094  Florence Housing Authority**

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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$37,634</strong></td>
<td><strong>$42,150</strong></td>
<td><strong>$38,348</strong></td>
<td><strong>$3,802</strong></td>
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## CY 2020 Operating Subsidy

### Belleville Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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**KS096**  Hillsboro Housing Authority

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**KS096**  **Total**  

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<tr>
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**KS105  Junction City Housing Authority**

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<tr>
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<td></td>
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<td></td>
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## CY 2020 Operating Subsidy

**Halstead Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility Prorated 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS112</td>
<td>$112,327</td>
<td>$125,806</td>
<td>$114,458</td>
<td>$11,348</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$11,348</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$112,327</strong></td>
<td><strong>$125,806</strong></td>
<td><strong>$114,458</strong></td>
<td><strong>$11,348</strong></td>
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</table>

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### CY 2020 Operating Subsidy

**KS113 Cawker City Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS11300012520D</td>
<td>$48,758</td>
<td>$54,609</td>
<td>$49,682</td>
<td>$4,927</td>
<td></td>
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<td>$4,927</td>
<td>$4,927</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$48,758</strong></td>
<td><strong>$54,609</strong></td>
<td><strong>$49,682</strong></td>
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</tr>
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## CY 2020 Operating Subsidy

KS121  Lincoln Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS12100000120D</td>
<td>$36,597</td>
<td>$40,989</td>
<td>$37,291</td>
<td>$3,698</td>
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<td></td>
<td>$3,698</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$36,597</strong></td>
<td><strong>$40,989</strong></td>
<td><strong>$37,291</strong></td>
<td><strong>$3,698</strong></td>
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</table>

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## CY 2020 Operating Subsidy

**KS131**  Frontenac Housing Authority

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS131100000020D</td>
<td>$45,717</td>
<td>$51,203</td>
<td>$46,584</td>
<td>$4,619</td>
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<td></td>
<td></td>
<td>$4,619</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,717</strong></td>
<td><strong>$51,203</strong></td>
<td><strong>$46,584</strong></td>
<td><strong>$4,619</strong></td>
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<td></td>
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<td><strong>$4,619</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**Winfield Housing Authority**

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<tr>
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<th>CY2020 Total Eligibility</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS132000000120D</td>
<td>$65,335</td>
<td>$73,175</td>
<td>$66,574</td>
<td>$6,601</td>
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<td>$6,601</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$65,335</strong></td>
<td><strong>$73,175</strong></td>
<td><strong>$66,574</strong></td>
<td><strong>$6,601</strong></td>
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<td></td>
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<td><strong>$6,601</strong></td>
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## CY 2020 Operating Subsidy

**KS141  Mankato Housing Authority**

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<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS14100000120D</td>
<td>$43,275</td>
<td>$48,468</td>
<td>$44,095</td>
<td>$4,373</td>
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<td></td>
<td></td>
<td></td>
<td>$4,373</td>
</tr>
<tr>
<td>KS141</td>
<td>Total</td>
<td><strong>$43,275</strong></td>
<td><strong>$48,468</strong></td>
<td><strong>$44,095</strong></td>
<td><strong>$4,373</strong></td>
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<td></td>
<td></td>
<td><strong>$4,373</strong></td>
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**CY 2020 Operating Subsidy**

Stafford Housing Authority

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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KS14200000120D</td>
<td>$58,999</td>
<td>$66,079</td>
<td>$60,118</td>
<td>$5,961</td>
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<td></td>
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<td></td>
<td>$5,961</td>
</tr>
<tr>
<td><strong>KS142 Total</strong></td>
<td><strong>$58,999</strong></td>
<td><strong>$66,079</strong></td>
<td><strong>$60,118</strong></td>
<td><strong>$5,961</strong></td>
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<td></td>
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## CY 2020 Operating Subsidy

**KS143**  Columbus Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS14300000120D</td>
<td>$76,554</td>
<td>$85,740</td>
<td>$78,006</td>
<td>$7,734</td>
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<td>$7,734</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$85,740</strong></td>
<td><strong>$78,006</strong></td>
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<td></td>
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**KS147  Chapman Housing Authority**

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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS14700000120D</td>
<td>$25,357</td>
<td>$28,400</td>
<td>$25,838</td>
<td>$2,562</td>
<td></td>
<td></td>
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<td>$2,562</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$28,400</strong></td>
<td><strong>$25,838</strong></td>
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**Solomon Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS15200000120D</td>
<td>$28,665</td>
<td>$32,105</td>
<td>$29,209</td>
<td>$2,896</td>
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<td></td>
<td>$2,896</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$28,665</strong></td>
<td><strong>$32,105</strong></td>
<td><strong>$29,209</strong></td>
<td><strong>$2,896</strong></td>
<td></td>
<td></td>
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</table>

### 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 status. 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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 KS15500000120D</td>
<td>$53,652</td>
<td>$60,090</td>
<td>$54,670</td>
<td>$5,420</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$5,420</td>
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<tr>
<td>KS155</td>
<td><strong>Total</strong></td>
<td><strong>$53,652</strong></td>
<td><strong>$60,090</strong></td>
<td><strong>$54,670</strong></td>
<td><strong>$5,420</strong></td>
<td></td>
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### CY 2020 Operating Subsidy

**KS158**  Victoria Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KS15800000120D</td>
<td>$16,795</td>
<td>$18,810</td>
<td>$17,113</td>
<td>$1,697</td>
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<td>$1,697</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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