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<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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### CY 2018 Operating Subsidy

**OK002  Oklahoma City Housing Authority**

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<th>Year to date as of 11/30/2018</th>
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## CY 2018 Operating Subsidy

**OK003  Housing Authority of the City of Comanche**

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$47,283</strong></td>
<td><strong>$44,796</strong></td>
<td><strong>$40,607</strong></td>
<td><strong>$4,189</strong></td>
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<td><strong>$4,189</strong></td>
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## CY 2018 Operating Subsidy

**OK004  Housing Authority of the City of Idabel**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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</table>

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## CY 2018 Operating Subsidy

**Housing Authority of the City of Lawton**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

**OK005  Housing Authority of the City of Lawton**

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<th>Offset between Projects</th>
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## CY 2018 Operating Subsidy

**OK006  Housing Authority of the City of Broken Bow**

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

**OK007  Housing Authority of the City of Heavener**

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## CY 2018 Operating Subsidy

### Housing Authority of the City of Drumright

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**CY 2018 Operating Subsidy**

OK011  Housing Authority of the Town of Prague

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>Column A: CY2018 Total Eligibility</th>
<th>Column B: CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OK01100001018D</td>
<td>$83,010</td>
<td>$78,644</td>
<td>$71,290</td>
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<td>$7,354</td>
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### CY 2018 Operating Subsidy

**OK013  Housing Authority of the City of Stigler**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK01300000118D</td>
<td>$83,092</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$83,092</strong></td>
<td><strong>$78,721</strong></td>
<td><strong>$71,360</strong></td>
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# CY 2018 Operating Subsidy

**OK015  Housing Authority of the City of Elk City**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>OK015</td>
<td><strong>Total</strong></td>
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## CY 2018 Operating Subsidy

**OK016  Housing Authority of the Town of Temple**

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<th>Project Number</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>OK016000000118D</td>
<td>$65,919</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$65,919</strong></td>
<td><strong>$62,452</strong></td>
<td><strong>$56,612</strong></td>
<td><strong>$5,840</strong></td>
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<td><strong>$5,840</strong></td>
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### CY 2018 Operating Subsidy

OK017  Housing Authority of the City of Walters

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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK01700000118D</td>
<td>$89,897</td>
<td>$85,168</td>
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<td>$7,964</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$89,897</strong></td>
<td><strong>$85,168</strong></td>
<td><strong>$77,204</strong></td>
<td><strong>$7,964</strong></td>
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</tbody>
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### CY 2018 Operating Subsidy

**OK018  Housing Authority of the City of Snyder**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>$10,123</strong></td>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**OK020  Housing Authority of the City of Coalgate**

<table>
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<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$17,518</td>
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</table>

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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</tr>
</thead>
<tbody>
<tr>
<td>OK020</td>
<td>$197,733</td>
<td>$187,332</td>
<td>$169,814</td>
<td>$17,518</td>
<td></td>
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## CY 2018 Operating Subsidy

OK021  Housing Authority of the City of Grandfield

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<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$98,252</strong></td>
<td><strong>$10,135</strong></td>
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### CY 2018 Operating Subsidy

**OK022  Housing Authority of the City of Oilton**

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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK022000000118D</td>
<td>$46,916</td>
<td>$44,448</td>
<td>$40,292</td>
<td>$4,156</td>
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<td>$4,156</td>
</tr>
<tr>
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### CY 2018 Operating Subsidy

**OK023  Housing Authority of the City of Watonga**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OK023000000118D</td>
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<td>$87,723</td>
<td>$79,520</td>
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<td>$8,203</td>
</tr>
<tr>
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<td>$87,723</td>
<td>$79,520</td>
<td>$8,203</td>
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<td>$8,203</td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

**OK024  Housing Authority of the City of Ada**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK02400000218D</td>
<td>$252,381</td>
<td>$239,106</td>
<td>$216,747</td>
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### CY 2018 Operating Subsidy

OK024  Housing Authority of the City of Ada

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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### CY 2018 Operating Subsidy

OK025  Housing Authority of the Town of Antlers

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK025000000118D</td>
<td>$182,142</td>
<td>$172,561</td>
<td>$156,425</td>
<td>$16,136</td>
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<td>$16,136</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$182,142</strong></td>
<td><strong>$172,561</strong></td>
<td><strong>$156,425</strong></td>
<td><strong>$16,136</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

OK026  Housing Authority of the Town of Cache

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td></td>
<td>OK026000002618D</td>
<td>$88,477</td>
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<td><strong>Total</strong></td>
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<td><strong>$83,823</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

OK027  Housing Authority of the City of Miami, Oklahoma

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK02700000118D</td>
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<td>$469,729</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$495,809</strong></td>
<td><strong>$469,729</strong></td>
<td><strong>$425,805</strong></td>
<td><strong>$43,924</strong></td>
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</tbody>
</table>

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

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### CY 2018 Operating Subsidy

**OK028  Housing Authority of the Town of Weleetka**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility (%)</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
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<td><strong>$58,499</strong></td>
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<td><strong>$50,240</strong></td>
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<td><strong>$5,182</strong></td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

OK029  Housing Authority of the City of Wilburton

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK029000000118D</td>
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<td>$6,632</td>
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<td>$6,632</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$74,851</strong></td>
<td><strong>$70,914</strong></td>
<td><strong>$64,282</strong></td>
<td><strong>$6,632</strong></td>
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<td><strong>$6,632</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**OK030  HOUSING AUTHORITY OF THE CITY OF MADILL**

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<tr>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK030000000118D</td>
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<td>OK030 Total</td>
<td>$100,362</td>
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<td>$8,892</td>
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## CY 2018 Operating Subsidy

**OK031  Housing Authority of the City of Wetumka**

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<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK031000000118D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$126,570</strong></td>
<td><strong>$119,912</strong></td>
<td><strong>$108,699</strong></td>
<td><strong>$11,213</strong></td>
<td><strong>$11,213</strong></td>
<td><strong>$11,213</strong></td>
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### CY 2018 Operating Subsidy

**OK032   Housing Authority of the City of Seminole**

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK03200000118D</td>
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<td>$27,828</td>
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<td><strong>Total</strong></td>
<td><strong>$314,111</strong></td>
<td><strong>$297,589</strong></td>
<td><strong>$269,761</strong></td>
<td><strong>$27,828</strong></td>
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# CY 2018 Operating Subsidy

OK033  Housing Authority of the City of Bristow

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK03300000118D</td>
<td>$415,056</td>
<td>$393,224</td>
<td>$356,453</td>
<td>$36,771</td>
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</tr>
<tr>
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<td>OK033 Total</td>
<td>$415,056</td>
<td>$393,224</td>
<td>$356,453</td>
<td>$36,771</td>
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</tr>
</tbody>
</table>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

**OK034  Housing Authority of the Town of Apache**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK03400000118D</td>
<td>$69,073</td>
<td>$65,440</td>
<td>$59,320</td>
<td>$6,120</td>
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<td></td>
<td>$6,120</td>
</tr>
<tr>
<td>OK034</td>
<td><strong>Total</strong></td>
<td><strong>$69,073</strong></td>
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<td><strong>0</strong></td>
<td><strong>$6,120</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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## CY 2018 Operating Subsidy

**OK035  Housing Authority of the Town of Cement**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK035000000118D</td>
<td>$97,721</td>
<td>$92,581</td>
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<td>$8,657</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$97,721</strong></td>
<td><strong>$92,581</strong></td>
<td><strong>$83,924</strong></td>
<td><strong>$8,657</strong></td>
<td></td>
<td></td>
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<td><strong>$8,657</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK036  Housing Authority of the Town of Cyril**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK036000000118D</td>
<td>$45,276</td>
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<td>$38,883</td>
<td>$4,011</td>
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<td></td>
<td></td>
<td>$4,011</td>
</tr>
</tbody>
</table>

**Definitions:**

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<tr>
<th>No</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$40,511</td>
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<td>$4,179</td>
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<tr>
<td></td>
<td>Total</td>
<td>$47,171</td>
<td>$44,690</td>
<td>$40,511</td>
<td>$4,179</td>
<td></td>
<td></td>
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<td>$4,179</td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**OK039  Housing Authority of the Town of Mangum**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$6,866</td>
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<tr>
<td>OK039</td>
<td><strong>Total</strong></td>
<td><strong>$77,506</strong></td>
<td><strong>$73,429</strong></td>
<td><strong>$66,563</strong></td>
<td><strong>$6,866</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,866</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

OK040  Housing Authority of the City of Sayre

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK040000000118D</td>
<td>$72,856</td>
<td>$69,024</td>
<td>$62,569</td>
<td>$6,455</td>
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<td></td>
<td></td>
<td>$6,455</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$72,856</strong></td>
<td><strong>$69,024</strong></td>
<td><strong>$62,569</strong></td>
<td><strong>$6,455</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,455</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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### CY 2018 Operating Subsidy

OK041  Housing Authority of the Town of Ringling

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1OK04100000118D</td>
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<td>$95,594</td>
<td>$9,861</td>
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<td></td>
<td>$9,861</td>
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<td>$9,861</td>
</tr>
</tbody>
</table>

**Total**

| | $111,310 | $105,455 | $95,594 | $9,861 | | | | | $9,861 |

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### CY 2018 Operating Subsidy

OK042  Housing Authority of the Town of Roosevelt

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>$2,368</td>
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<td>$2,368</td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK044  Housing Authority of the City of Hugo**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK044000005618D</td>
<td>$652,976</td>
<td>$618,629</td>
<td>$560,781</td>
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<td></td>
<td></td>
<td></td>
<td>$57,848</td>
</tr>
<tr>
<td>OK044</td>
<td>Total</td>
<td>$652,976</td>
<td>$618,629</td>
<td>$560,781</td>
<td>$57,848</td>
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<td>$57,848</td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

**OK046**  
Housing Authority of the Town of Hydro

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK046000000118D</td>
<td>$46,855</td>
<td>$44,390</td>
<td>$40,240</td>
<td>$4,150</td>
<td></td>
<td></td>
<td></td>
<td>$4,150</td>
</tr>
</tbody>
</table>

**Total**  
$46,855  $44,390  $40,240  $4,150  $4,150

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## CY 2018 Operating Subsidy

### OK048  Housing Authority of the City of Holdenville

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

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## CY 2018 Operating Subsidy

OK050  Housing Authority of the City of Stroud

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<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK050000000118D</td>
<td>$97,996</td>
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<tr>
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<td>$8,681</td>
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**CY 2018 Operating Subsidy**

OK052  
Housing Authority of the City of Boley

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<th>No</th>
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<td>$3,275</td>
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Definitions:

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## CY 2018 Operating Subsidy

**OK053  Housing Authority of the Town of Indiahoma**

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<thead>
<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>$2,627</td>
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</table>

**Total**

|                | $29,653 | $28,093 | $25,466 | $2,627 |                          |                        |                          |                               | $2,627                  |

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### CY 2018 Operating Subsidy

**OK055  Housing Authority of the City of Guthrie**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$406,550</strong></td>
<td><strong>$385,165</strong></td>
<td><strong>$349,148</strong></td>
<td><strong>$36,017</strong></td>
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<td></td>
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<td><strong>$36,017</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK056  Housing Authority of the City of Newkirk**

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>OK056</td>
<td><strong>Total</strong></td>
<td><strong>$43,837</strong></td>
<td><strong>$41,531</strong></td>
<td><strong>$37,648</strong></td>
<td><strong>$3,883</strong></td>
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<td></td>
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<td><strong>$3,883</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**OK057  Housing Authority of the City of Geary**

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<tr>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$90,660</strong></td>
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<td><strong>$77,860</strong></td>
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<td><strong>$8,031</strong></td>
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## CY 2018 Operating Subsidy

**OK060  Housing Authority of the City of Pawnee**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td>OK060000000118D</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$75,216</strong></td>
<td><strong>$71,260</strong></td>
<td><strong>$64,596</strong></td>
<td><strong>$6,664</strong></td>
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# CY 2018 Operating Subsidy

**OK061  Housing Authority of the Town of Valliant**

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<th>Actual 2018 Obligation Dec</th>
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<td><strong>$2,588</strong></td>
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## CY 2018 Operating Subsidy

**OK062  Housing Authority of the City of McAlester**

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<th>CY2018 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>$767,711</td>
<td>$695,921</td>
<td>$71,790</td>
<td></td>
<td></td>
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<td>$71,790</td>
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</tbody>
</table>
### CY 2018 Operating Subsidy

**OK062  Housing Authority of the City of McAlester**

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

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

OK063  Housing Authority of the City of Commerce

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OK06300000118D</td>
<td>$80,505</td>
<td>$76,270</td>
<td>$69,139</td>
<td>$7,131</td>
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<td></td>
<td></td>
<td>$7,131</td>
</tr>
<tr>
<td>OK063</td>
<td><strong>Total</strong></td>
<td><strong>$80,505</strong></td>
<td><strong>$76,270</strong></td>
<td><strong>$69,139</strong></td>
<td><strong>$7,131</strong></td>
<td><strong>$7,131</strong></td>
<td><strong>$7,131</strong></td>
<td></td>
<td><strong>$7,131</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK064  Housing Authority of the Town of Seiling**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK06400000118D</td>
<td>$54,714</td>
<td>$51,836</td>
<td>$46,989</td>
<td>$4,847</td>
<td></td>
<td></td>
<td></td>
<td>$4,847</td>
</tr>
<tr>
<td>OK064</td>
<td>Total</td>
<td>$54,714</td>
<td>$51,836</td>
<td>$46,989</td>
<td>$4,847</td>
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<td>$4,847</td>
</tr>
</tbody>
</table>

**Definitions:**

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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 2018 Operating Subsidy

**OK065  Housing Authority of the City of Wynnewood**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK06500000118D</td>
<td>$41,463</td>
<td>$39,282</td>
<td>$35,609</td>
<td>$3,673</td>
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<td></td>
<td></td>
<td>$3,673</td>
</tr>
<tr>
<td>OK065</td>
<td><strong>Total</strong></td>
<td><strong>$41,463</strong></td>
<td><strong>$39,282</strong></td>
<td><strong>$35,609</strong></td>
<td><strong>$3,673</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,673</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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- **Column B:** Total eligibility times the proration rate, equals prorated eligibility.
- **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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# CY 2018 Operating Subsidy

**OK066  HOUSING AUTHORITY OF THE TOWN OF TISHOMINGO**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK06600000118D</td>
<td>$82,904</td>
<td>$78,543</td>
<td>$71,198</td>
<td>$7,345</td>
<td></td>
<td></td>
<td></td>
<td>$7,345</td>
</tr>
<tr>
<td>OK066</td>
<td><strong>Total</strong></td>
<td><strong>$82,904</strong></td>
<td><strong>$78,543</strong></td>
<td><strong>$71,198</strong></td>
<td><strong>$7,345</strong></td>
<td><strong>$7,345</strong></td>
<td><strong>$7,345</strong></td>
<td></td>
<td><strong>$7,345</strong></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**OK067  Housing Authority of the City of Stilwell**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK06700000118D</td>
<td>$219,762</td>
<td>$208,203</td>
<td>$188,733</td>
<td>$19,470</td>
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<td></td>
<td></td>
<td>$19,470</td>
</tr>
</tbody>
</table>

**OK067  Total**

$219,762  $208,203  $188,733  $19,470

### Definitions:

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# CY 2018 Operating Subsidy

OK068  Housing Authority of the City of Haileyville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>OK068</td>
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<td>$5,181</td>
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<td></td>
<td>$5,181</td>
</tr>
</tbody>
</table>

**Definitions:**

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

**OK069**  
Housing Authority of the Town of Clayton

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>OK069</td>
<td>$98,221</td>
<td>$93,055</td>
<td>$84,353</td>
<td>$8,702</td>
<td></td>
<td></td>
<td></td>
<td>$8,702</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$98,221</strong></td>
<td><strong>$93,055</strong></td>
<td><strong>$84,353</strong></td>
<td><strong>$8,702</strong></td>
<td></td>
<td></td>
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<td><strong>$8,702</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK070  Housing Authority of the Town of Terral**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK070000000118D</td>
<td>$26,105</td>
<td>$24,732</td>
<td>$22,419</td>
<td>$2,313</td>
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<td></td>
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<tr>
<td>OK070</td>
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<td>$24,732</td>
<td>$22,419</td>
<td>$2,313</td>
<td></td>
<td></td>
<td></td>
<td>$2,313</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK071  Housing Authority of the Town of Tuttle**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK07100000118D</td>
<td>$31,725</td>
<td>$30,056</td>
<td>$27,246</td>
<td>$2,810</td>
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<td></td>
<td></td>
<td>$2,810</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$31,725</strong></td>
<td><strong>$30,056</strong></td>
<td><strong>$27,246</strong></td>
<td><strong>$2,810</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,810</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK072  Housing Authority of the City of Hartshorne**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK07200000118D</td>
<td>$98,178</td>
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<td>$8,698</td>
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<td>$8,698</td>
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</table>

#### Definitions:

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## CY 2018 Operating Subsidy

**OK073  Housing Authority of the City of Tulsa**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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**OK073 Total**

- **Total**: $12,268,990
- **De-Obligate**: $11,623,641
- **Offset between Projects**: $10,536,705
- **Amount to be Repaid by the PHA**: $1,086,936
- **Actual 2018 Obligation Dec**: $1,086,936
### CY 2018 Operating Subsidy

**OK073  Housing Authority of the City of Tulsa**

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<thead>
<tr>
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<th>Project Number</th>
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## CY 2018 Operating Subsidy

**OK075  Housing Authority of the City of Beggs**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</tbody>
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## CY 2018 Operating Subsidy

**OK076  Housing Authority of the City of Kingston**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$37,704</strong></td>
<td><strong>$34,178</strong></td>
<td><strong>$3,526</strong></td>
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</tr>
</tbody>
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# CY 2018 Operating Subsidy

OK078  Housing Authority of the City of Krebs

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<tr>
<th>Project Number</th>
<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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## CY 2018 Operating Subsidy

OK079  Housing Authority of the City of Waurika

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### CY 2018 Operating Subsidy

**OK083  Housing Authority of the City of Maud**

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### CY 2018 Operating Subsidy

OK084  Housing Authority of the City of Minco

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK084000000118D</td>
<td>$62,111</td>
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<td>$5,502</td>
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## CY 2018 Operating Subsidy

OK085  Housing Authority of the Town of Ryan

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Eligibility Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK085000000118D</td>
<td>$167,520</td>
<td>$158,708</td>
<td>$143,867</td>
<td>$14,841</td>
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<td></td>
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</tr>
<tr>
<td>OK085</td>
<td>Total</td>
<td>$167,520</td>
<td>$158,708</td>
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<td>$14,841</td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK086  Housing Authority of the Town of Stratford**

<table>
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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK0860000000118D</td>
<td>$120,790</td>
<td>$114,436</td>
<td>$103,736</td>
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<tr>
<td></td>
<td>OK08700000118D</td>
<td>$97,192</td>
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<tr>
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<td>$92,080</td>
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<td>$8,611</td>
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## CY 2018 Operating Subsidy

**OK088  Housing Authority of the Town of Talihina**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td>OK088</td>
<td><strong>Total</strong></td>
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<td><strong>$54,666</strong></td>
<td><strong>$49,554</strong></td>
<td><strong>$5,112</strong></td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK089**   Housing Authority of the City of Hobart

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK089000000118D</td>
<td>$197,537</td>
<td>$187,147</td>
<td>$169,647</td>
<td>$17,500</td>
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<td>$17,500</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$197,537</strong></td>
<td><strong>$187,147</strong></td>
<td><strong>$169,647</strong></td>
<td><strong>$17,500</strong></td>
<td></td>
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## CY 2018 Operating Subsidy

**OK092  Housing Authority of the Town of Granite**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK09200000118D</td>
<td>$83,058</td>
<td>$78,689</td>
<td>$71,330</td>
<td>$7,359</td>
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<td></td>
<td>$7,359</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$83,058</strong></td>
<td><strong>$78,689</strong></td>
<td><strong>$71,330</strong></td>
<td><strong>$7,359</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$7,359</strong></td>
</tr>
</tbody>
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<tbody>
<tr>
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<td>OK095000002018D</td>
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### CY 2018 Operating Subsidy

OK095  Housing Authority of the City of Shawnee

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
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<tr>
<td></td>
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# CY 2018 Operating Subsidy

OK096  Housing Authority of the City of Wewoka

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td><strong>$20,864</strong></td>
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## CY 2018 Operating Subsidy

**OK097  Housing Authority of the Town of Cheyenne**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$62,680</strong></td>
<td><strong>$56,819</strong></td>
<td><strong>$5,861</strong></td>
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## CY 2018 Operating Subsidy

**OK099  Housing Authority of the City of Muskogee**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$81,300</td>
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<td>OK099 Total</td>
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<td>$1,126,372</td>
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<td>$116,194</td>
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## CY 2018 Operating Subsidy

OK099  Housing Authority of the City of Muskogee

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
</table>

**Definitions:**

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

OK101  Housing Authority of the City of Boswell

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK101000000118D</td>
<td>$37,341</td>
<td>$35,377</td>
<td>$32,069</td>
<td>$3,308</td>
<td></td>
<td></td>
<td></td>
<td>$3,308</td>
</tr>
<tr>
<td>OK101</td>
<td>Total</td>
<td>$37,341</td>
<td>$35,377</td>
<td>$32,069</td>
<td>$3,308</td>
<td></td>
<td></td>
<td></td>
<td>$3,308</td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

OK103  Housing Authority of the City of Waynoka

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK10300000118D</td>
<td>$66,888</td>
<td>$63,370</td>
<td>$57,444</td>
<td>$5,926</td>
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<td>$5,926</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$66,888</td>
<td>$63,370</td>
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<td>$5,926</td>
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<td></td>
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<td>$5,926</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

OK106  Housing Authority of the City of Langston

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK10600000118D</td>
<td>$176,427</td>
<td>$167,147</td>
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<tr>
<td>OK106</td>
<td>Total</td>
<td>$176,427</td>
<td>$167,147</td>
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<td>$15,630</td>
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<td>$15,630</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK108  Housing Authority of the Town of Mountain Park**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$31,204</td>
<td>$29,563</td>
<td>$26,798</td>
<td>$2,765</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$31,204</strong></td>
<td><strong>$29,563</strong></td>
<td><strong>$26,798</strong></td>
<td><strong>$2,765</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,765</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**OK111  Housing Authority of the City of Ponca City**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK11100000118D</td>
<td>$432,199</td>
<td>$409,465</td>
<td>$371,176</td>
<td>$38,289</td>
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<td></td>
<td>$38,289</td>
</tr>
<tr>
<td>OK111</td>
<td><strong>Total</strong></td>
<td><strong>$432,199</strong></td>
<td><strong>$409,465</strong></td>
<td><strong>$371,176</strong></td>
<td><strong>$38,289</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$38,289</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK113  Housing Authority of the Town of Fort Cobb**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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**Definitions:**

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# CY 2018 Operating Subsidy

OK116  Housing Authority of the Town of Tipton

<table>
<thead>
<tr>
<th>No Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>OK11600011618D</td>
<td>$61,062</td>
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<td>$5,409</td>
</tr>
<tr>
<td>OK116 Total</td>
<td><strong>$61,062</strong></td>
<td><strong>$57,850</strong></td>
<td><strong>$52,441</strong></td>
<td><strong>$5,409</strong></td>
<td></td>
<td></td>
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<td><strong>$5,409</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK118  Housing Authority of the Town of Fort Gibson**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK11800000118D</td>
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<td>$140,572</td>
<td>$127,428</td>
<td>$13,144</td>
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<td>$13,144</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$148,377</strong></td>
<td><strong>$140,572</strong></td>
<td><strong>$127,428</strong></td>
<td><strong>$13,144</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$13,144</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

OK119  Housing Authority of the City of Afton

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK11900000118D</td>
<td>$33,961</td>
<td>$32,175</td>
<td>$29,166</td>
<td>$3,009</td>
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<tr>
<td>OK119</td>
<td>Total</td>
<td>$33,961</td>
<td>$32,175</td>
<td>$29,166</td>
<td>$3,009</td>
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<td></td>
<td></td>
<td>$3,009</td>
</tr>
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### CY 2018 Operating Subsidy

OK120  Housing Authority of the City of Yale

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK12000000118D</td>
<td>$88,838</td>
<td>$84,165</td>
<td>$76,295</td>
<td>$7,870</td>
<td></td>
<td></td>
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<td>$7,870</td>
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<tr>
<td><strong>OK120 Total</strong></td>
<td><strong>$88,838</strong></td>
<td><strong>$84,165</strong></td>
<td><strong>$76,295</strong></td>
<td><strong>$7,870</strong></td>
<td><strong>$7,870</strong></td>
<td><strong>$7,870</strong></td>
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<td><strong>$7,870</strong></td>
<td><strong>$7,870</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

**OK121  Housing Authority of the City of Keota**

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>OK12100000118D</td>
<td>$43,439</td>
<td>$41,154</td>
<td>$37,306</td>
<td>$3,848</td>
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<tr>
<td><strong>OK121</strong></td>
<td><strong>Total</strong></td>
<td><strong>$43,439</strong></td>
<td><strong>$41,154</strong></td>
<td><strong>$37,306</strong></td>
<td><strong>$3,848</strong></td>
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<td><strong>$3,848</strong></td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**OK123  Housing Authority of Osage County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>OK12300000218D</td>
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OK123  Housing Authority of Osage County

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## CY 2018 Operating Subsidy

OK124  Housing Authority of the City of Atoka

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$269,866</td>
<td>$255,671</td>
<td>$231,763</td>
<td>$23,908</td>
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<td>$23,908</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$269,866</strong></td>
<td><strong>$255,671</strong></td>
<td><strong>$231,763</strong></td>
<td><strong>$23,908</strong></td>
<td></td>
<td></td>
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<td><strong>$23,908</strong></td>
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## CY 2018 Operating Subsidy

**OK131  Housing Authority of the Kiamichi Electric Coop**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>OK131</td>
<td>Total</td>
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<td>$28,265</td>
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**OK132  Housing Authority of the Town of Cushing**

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<th>Project Number</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$58,229</td>
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### CY 2018 Operating Subsidy

**OK134  Housing Authority of the Caddo Electric Cooperativ**

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<tr>
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<th>CY2018 Total Eligibility</th>
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<tbody>
<tr>
<td>1</td>
<td>OK13400000118D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$50,351</strong></td>
<td><strong>$45,642</strong></td>
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## CY 2018 Operating Subsidy

**OK136  Housing Authority of the Cookson Hills Electric Co**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
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</thead>
<tbody>
<tr>
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<td>Project Number</td>
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<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
<td>---</td>
<td>-----------------</td>
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<td><strong>Total</strong></td>
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<td><strong>$77,434</strong></td>
<td><strong>$7,987</strong></td>
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## CY 2018 Operating Subsidy

**OK137**  Housing Authority of the Choctaw Electric Cooperat

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>OK13700000118D</td>
<td>$252,496</td>
<td>$239,215</td>
<td>$216,846</td>
<td>$22,369</td>
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<td>$22,369</td>
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<td><strong>Total</strong></td>
<td></td>
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<td><strong>$216,846</strong></td>
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OK139  
Housing Authority of the City of Norman

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<tr>
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<td>$33,925</td>
<td></td>
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<td><strong>$33,925</strong></td>
</tr>
</tbody>
</table>

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

**OK142  Housing Authority of the City of Henryetta**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK14200000118D</td>
<td>$122,035</td>
<td>$115,616</td>
<td>$104,804</td>
<td>$10,812</td>
<td></td>
<td></td>
<td></td>
<td>$10,812</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$122,035</strong></td>
<td><strong>$115,616</strong></td>
<td><strong>$104,804</strong></td>
<td><strong>$10,812</strong></td>
<td><strong>$10,812</strong></td>
<td><strong>$10,812</strong></td>
<td></td>
<td><strong>$10,812</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

OK147  Housing Authority of the Town of Lone Wolf

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK14700000118D</td>
<td>$85,584</td>
<td>$81,082</td>
<td>$73,500</td>
<td>$7,582</td>
<td></td>
<td></td>
<td></td>
<td>$7,582</td>
</tr>
<tr>
<td>OK147 Total</td>
<td>$85,584</td>
<td>$81,082</td>
<td>$73,500</td>
<td>$7,582</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$7,582</td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

OK148  Housing Authority of the City of Tecumseh

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK14800000118D</td>
<td>$119,109</td>
<td>$112,844</td>
<td>$102,292</td>
<td>$10,552</td>
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<td></td>
<td>Total</td>
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<td>$112,844</td>
<td>$102,292</td>
<td>$10,552</td>
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<td></td>
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<td>$10,552</td>
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### CY 2018 Operating Subsidy

**OK149  Housing Authority of the City of Pauls Valley**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>OK149 Total</td>
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<td>$7,527</td>
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</tbody>
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## CY 2018 Operating Subsidy

**OK150  Housing Authority of the City of Del City**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OK15000000118D</td>
<td>$238,974</td>
<td>$226,404</td>
<td>$205,233</td>
<td>$21,171</td>
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<td></td>
<td></td>
<td>$21,171</td>
</tr>
<tr>
<td>OK150</td>
<td>Total</td>
<td>$238,974</td>
<td>$226,404</td>
<td>$205,233</td>
<td>$21,171</td>
<td></td>
<td></td>
<td></td>
<td>$21,171</td>
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**OK154  Housing Authority of the Town of Mountain View**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OK154000000118D</td>
<td>$100,039</td>
<td>$94,777</td>
<td>$85,915</td>
<td>$8,862</td>
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<td></td>
<td>$8,862</td>
</tr>
<tr>
<td>OK154</td>
<td>Total</td>
<td>$100,039</td>
<td>$94,777</td>
<td>$85,915</td>
<td>$8,862</td>
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