# CY 2020 Operating Subsidy

Oklahoma City Housing Authority

<table>
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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>
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OK002  Oklahoma City Housing Authority

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

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

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<th>Actual 2020 Obligation December</th>
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**OK007**  Housing Authority of the City of Heavener

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**OK010  Housing Authority of the City of Drumright**

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<tr>
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### CY 2020 Operating Subsidy

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

<table>
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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>
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</thead>
<tbody>
<tr>
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</table>

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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>
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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>
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</table>

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## CY 2020 Operating Subsidy

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

<table>
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<th>No</th>
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<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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<tbody>
<tr>
<td>1</td>
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<td>$89,515</td>
<td>$81,440</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$79,924</td>
<td>$89,515</td>
<td>$81,440</td>
<td>$8,075</td>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

**OK017  Housing Authority of the City of Walters**

<table>
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<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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<td>$103,099</td>
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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>
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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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</thead>
<tbody>
<tr>
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</table>

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## CY 2020 Operating Subsidy

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

<table>
<thead>
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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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</thead>
<tbody>
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### CY 2020 Operating Subsidy

**OK021  Housing Authority of the City of Grandfield**

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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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<td></td>
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<td><strong>$125,911</strong></td>
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## CY 2020 Operating Subsidy

OK022  Housing Authority of the City of Oilton

<table>
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<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>
<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

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

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<th>Project Number</th>
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<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>
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<td>$10,342</td>
</tr>
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<td><strong>$114,641</strong></td>
<td><strong>$104,299</strong></td>
<td><strong>$10,342</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

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

<table>
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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>OK024000000120D</td>
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<td>$29,654</td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**OK025  Housing Authority of the Town of Antlers**

<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>OK02500000120D</td>
<td>$202,613</td>
<td>$226,927</td>
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<td>$226,927</td>
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**Definitions:**

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

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

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

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

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

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# CY 2020 Operating Subsidy

**OK026  Housing Authority of the Town of Cache**

<table>
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<tr>
<th>No</th>
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<th>CY2020 Total 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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<tr>
<td>1</td>
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<td>$10,760</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$106,501</strong></td>
<td><strong>$119,281</strong></td>
<td><strong>$108,521</strong></td>
<td><strong>$10,760</strong></td>
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</table>

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### CY 2020 Operating Subsidy

**OK027** Housing Authority of the City of Miami, oklaho

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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>$532,374</td>
<td>$52,787</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$522,465</strong></td>
<td><strong>$585,161</strong></td>
<td><strong>$532,374</strong></td>
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## CY 2020 Operating Subsidy

OK028  Housing Authority of the Town of Weleetka

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
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<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2020 Obligation December</td>
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<tr>
<td></td>
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<td>$50,300</td>
<td>$56,336</td>
<td>$51,254</td>
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<td>$5,082</td>
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<td>$5,082</td>
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</table>

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# CY 2020 Operating Subsidy

**OK029  Housing Authority of the City of Wilburton**

<table>
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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-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>OK02900000120D</td>
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<td><strong>$69,812</strong></td>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

OK030   HOUSING AUTHORITY OF THE CITY OF MADILL

<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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<td>$11,109</td>
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### CY 2020 Operating Subsidy

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

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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></td>
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## CY 2020 Operating Subsidy

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

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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>
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</thead>
<tbody>
<tr>
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# CY 2020 Operating Subsidy

OK033   Housing Authority of the City of Bristow

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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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<td>$40,200</td>
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<td><strong>Total</strong></td>
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<td><strong>$445,637</strong></td>
<td><strong>$405,437</strong></td>
<td><strong>$40,200</strong></td>
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</tr>
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### CY 2020 Operating Subsidy

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

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<tr>
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<th>CY2020 Total Eligibility</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>
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<tbody>
<tr>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$72,578</strong></td>
<td><strong>$66,031</strong></td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total 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>OK035000000120D</td>
<td>$102,423</td>
<td>$114,714</td>
<td>$104,365</td>
<td>$10,349</td>
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<td>$104,365</td>
<td>$10,349</td>
<td></td>
<td></td>
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<td>$10,349</td>
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</table>

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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</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>
<td>1</td>
<td>OK036000000120D</td>
<td>$46,712</td>
<td>$52,317</td>
<td>$47,598</td>
<td>$4,719</td>
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<td>$4,719</td>
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</table>

**OK036 Total**  $46,712  $52,317  $47,598  $4,719  $4,719  $4,719

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### CY 2020 Operating Subsidy

**OK037 Housing Authority of the Town of Sterling**

<table>
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<tr>
<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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<tr>
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</table>

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### CY 2020 Operating Subsidy

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

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<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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<tbody>
<tr>
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<td>$92,446</td>
<td>$84,107</td>
<td>$8,339</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$82,541</strong></td>
<td><strong>$92,446</strong></td>
<td><strong>$84,107</strong></td>
<td><strong>$8,339</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

OK040  Housing Authority of the City of Sayre

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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>
</tr>
</thead>
<tbody>
<tr>
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<td>OK040000000120D</td>
<td>$86,415</td>
<td>$96,785</td>
<td>$88,054</td>
<td>$8,731</td>
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<td>$8,731</td>
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</table>

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## CY 2020 Operating Subsidy

**OK041 Housing Authority of the Town of Ringling**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2020 Total Eligibility</td>
<td>CY2020 Total Prorated Eligibility 112%</td>
<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
<td>---</td>
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<tr>
<td>1</td>
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<td>$113,240</td>
<td>$11,228</td>
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</tr>
<tr>
<td>OK041 Total</td>
<td></td>
<td>$111,132</td>
<td>$124,468</td>
<td>$113,240</td>
<td>$11,228</td>
<td></td>
<td></td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**OK042  Housing Authority of the Town of Roosevelt**

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$3,117</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$30,857</strong></td>
<td><strong>$34,560</strong></td>
<td><strong>$31,443</strong></td>
<td><strong>$3,117</strong></td>
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<td><strong>$3,117</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

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

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<tr>
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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>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$638,611</strong></td>
<td><strong>$715,244</strong></td>
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<td><strong>$64,521</strong></td>
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## CY 2020 Operating Subsidy

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

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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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK04600000120D</td>
<td>$51,852</td>
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<td>$52,836</td>
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<td><strong>Total</strong></td>
<td><strong>$51,852</strong></td>
<td><strong>$58,074</strong></td>
<td><strong>$52,836</strong></td>
<td><strong>$5,238</strong></td>
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# CY 2020 Operating Subsidy

OK048  Housing Authority of the City of Holdenville

<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>OK04800000120D</td>
<td>$239,166</td>
<td>$267,866</td>
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</tr>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**OK050  Housing Authority of the City of Stroud**

<table>
<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>
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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>
<td>OK050000000120D</td>
<td>$76,043</td>
<td>$85,168</td>
<td>$77,485</td>
<td>$7,683</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$76,043</strong></td>
<td><strong>$85,168</strong></td>
<td><strong>$77,485</strong></td>
<td><strong>$7,683</strong></td>
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<td><strong>$7,683</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**OK052** Housing Authority of the City of Boley

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## CY 2020 Operating Subsidy

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

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<th>Amount to be Repaid by the PHA</th>
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### CY 2020 Operating Subsidy

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

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<th>Offset between Projects</th>
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### CY 2020 Operating Subsidy

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

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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>
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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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# CY 2020 Operating Subsidy

OK057  Housing Authority of the City of Geary

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
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<tr>
<td>OK057</td>
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<td>$89,167</td>
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### CY 2020 Operating Subsidy

OK060  Housing Authority of the City of Pawnee

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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Actual 2020 Obligation December</th>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$83,000</strong></td>
<td><strong>$75,512</strong></td>
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## CY 2020 Operating Subsidy

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

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<th>Actual 2020 Obligation December</th>
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## CY 2020 Operating Subsidy

OK063  Housing Authority of the City of Commerce

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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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<td>$91,701</td>
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</table>

**Definitions:**

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy
**OK064  Housing Authority of the Town of Seiling**

<table>
<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>
<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>
<td>1</td>
<td>OK064000000120D</td>
<td>$51,155</td>
<td>$57,294</td>
<td>$52,125</td>
<td>$5,169</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$51,155</strong></td>
<td><strong>$57,294</strong></td>
<td><strong>$52,125</strong></td>
<td><strong>$5,169</strong></td>
<td></td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
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<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>OK065000000120D</td>
<td>$55,427</td>
<td>$62,078</td>
<td>$56,479</td>
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<tr>
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<td><strong>Total</strong></td>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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</thead>
<tbody>
<tr>
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<td>$9,102</td>
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<td>$9,102</td>
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### CY 2020 Operating Subsidy

OK067  Housing Authority of the City of Stilwell

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<tr>
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<th>Project Number</th>
<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>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$238,492</td>
<td>$216,978</td>
<td>$21,514</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$212,939</strong></td>
<td><strong>$238,492</strong></td>
<td><strong>$216,978</strong></td>
<td><strong>$21,514</strong></td>
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<td><strong>$21,514</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**OK068  Housing Authority of the City of Haileyville**

<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 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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<tr>
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<td>$5,732</td>
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</tr>
</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
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<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>
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<tbody>
<tr>
<td>1</td>
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<td>$99,872</td>
<td>$111,857</td>
<td>$101,767</td>
<td>$10,090</td>
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<tr>
<td>OK069</td>
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<td>$111,857</td>
<td>$101,767</td>
<td>$10,090</td>
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### CY 2020 Operating Subsidy

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

<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>
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<td>$3,865</td>
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<tr>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

### Ok071 Housing Authority of the Town of Tuttle

<table>
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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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<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>
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<td></td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$30,668</strong></td>
<td><strong>$34,348</strong></td>
<td><strong>$31,250</strong></td>
<td><strong>$3,098</strong></td>
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<td></td>
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<td><strong>$3,098</strong></td>
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## CY 2020 Operating Subsidy

OK072  Housing Authority of the City of Hartshorne

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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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK072000000120D</td>
<td>$103,237</td>
<td>$115,625</td>
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<tr>
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<td>$115,625</td>
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<td>$10,430</td>
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<tbody>
<tr>
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### CY 2020 Operating Subsidy

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

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<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>
</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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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

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

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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>
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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$124,299</strong></td>
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<td><strong>$12,558</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

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

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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>
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## CY 2020 Operating Subsidy

OK078  Housing Authority of the City of Krebs

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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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### CY 2020 Operating Subsidy

**OK079**  Housing Authority of the City of Waurika

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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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### CY 2020 Operating Subsidy

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

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<table>
<thead>
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<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>
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<td><strong>Total</strong></td>
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<td><strong>$63,355</strong></td>
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## CY 2020 Operating Subsidy

**OK085**  
Housing Authority of the Town of Ryan

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
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<th>G</th>
<th>H</th>
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<tbody>
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<td><strong>Total</strong></td>
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<td>$188,041</td>
<td>$18,645</td>
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# CY 2020 Operating Subsidy

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

<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>
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<td>OK086</td>
<td><strong>Total</strong></td>
<td><strong>$144,569</strong></td>
<td><strong>$161,917</strong></td>
<td><strong>$147,311</strong></td>
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<td><strong>$14,606</strong></td>
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</table>

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<th>Project Number</th>
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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>Actual 2020 Obligation December</th>
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<td><strong>Total</strong></td>
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## CY 2020 Operating Subsidy

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

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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>
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<tr>
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<td>$63,907</td>
<td>$6,337</td>
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<td><strong>OK088</strong></td>
<td><strong>Total</strong></td>
<td><strong>$62,718</strong></td>
<td><strong>$70,244</strong></td>
<td><strong>$63,907</strong></td>
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## CY 2020 Operating Subsidy

OK089   Housing Authority of the City of Hobart

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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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</thead>
<tbody>
<tr>
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<td>OK089000000120D</td>
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<tr>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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### CY 2020 Operating Subsidy

**OK095** Housing Authority of the City of Shawnee

<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>
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</table>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<tr>
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<td>$232,881</td>
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<tr>
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### CY 2020 Operating Subsidy

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

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
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OK099  Housing Authority of the City of Muskogee

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<th>Year to date as of 12/31/2020</th>
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# CY 2020 Operating Subsidy

OK101   Housing Authority of the City of Boswell

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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>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$35,305</td>
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**OK103  Housing Authority of the City of Waynoka**

<table>
<thead>
<tr>
<th>No 1</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>OK103</td>
<td>OK103000000120D</td>
<td>$48,924</td>
<td>$54,795</td>
<td>$49,852</td>
<td>$4,943</td>
<td></td>
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<td>$4,943</td>
</tr>
</tbody>
</table>

| OK103 | Total | $48,924 | $54,795 | $49,852 | $4,943 |                         |                           |                               | $4,943                           |

**Definitions:**

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

**OK105  Housing Authority of the City of Konawa**

<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>OK10500000120D</td>
<td>$112,940</td>
<td>$126,493</td>
<td>$115,082</td>
<td>$11,411</td>
<td></td>
<td></td>
<td></td>
<td>$11,411</td>
</tr>
<tr>
<td><strong>OK105</strong></td>
<td><strong>Total</strong></td>
<td><strong>$112,940</strong></td>
<td><strong>$126,493</strong></td>
<td><strong>$115,082</strong></td>
<td><strong>$11,411</strong></td>
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<td></td>
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<td><strong>$11,411</strong></td>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

**OK106  Housing Authority of the City of Langston**

<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>OK106000000120D</td>
<td>$220,498</td>
<td>$246,958</td>
<td>$224,681</td>
<td>$22,277</td>
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<td></td>
<td>$22,277</td>
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<tr>
<td><strong>OK106 Total</strong></td>
<td><strong>$220,498</strong></td>
<td><strong>$246,958</strong></td>
<td><strong>$224,681</strong></td>
<td><strong>$22,277</strong></td>
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<td></td>
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<td><strong>$22,277</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

OK108  Housing Authority of the Town of Mountain Park

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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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OK108000000120D</td>
<td>$42,834</td>
<td>$47,974</td>
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<tr>
<td>OK108</td>
<td>Total</td>
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<td>$47,974</td>
<td>$43,646</td>
<td>$4,328</td>
<td></td>
<td></td>
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<td>$4,328</td>
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## CY 2020 Operating Subsidy

OK111  Housing Authority of the City of Ponca City

<table>
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<tr>
<th></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>OK111000000120D</td>
<td>$448,561</td>
<td>$502,388</td>
<td>$457,068</td>
<td>$45,320</td>
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<td>$45,320</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$448,561</strong></td>
<td><strong>$502,388</strong></td>
<td><strong>$457,068</strong></td>
<td><strong>$45,320</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$45,320</strong></td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

OK113  Housing Authority of the Town of Fort Cobb

<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>
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<td>$4,943</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$48,928</strong></td>
<td><strong>$54,799</strong></td>
<td><strong>$49,856</strong></td>
<td><strong>$4,943</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$4,943</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

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

<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>
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<tr>
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<td>$179,085</td>
<td>$162,930</td>
<td>$16,155</td>
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</table>

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## CY 2020 Operating Subsidy

**OK119 Housing Authority of the City of Afton**

<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>
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<td><strong>$45,006</strong></td>
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<td><strong>$4,059</strong></td>
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</tr>
</tbody>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$4,639</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,909</strong></td>
<td><strong>$51,418</strong></td>
<td><strong>$46,779</strong></td>
<td><strong>$4,639</strong></td>
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<td><strong>$4,639</strong></td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**OK123  Housing Authority of Osage County**

<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>
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<tbody>
<tr>
<td>1</td>
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<td>$469,591</td>
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<td>2</td>
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</table>

**Definitions:**

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### CY 2020 Operating Subsidy

**OK124  Housing Authority of the City of Atoka**

<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>
<td></td>
<td>OK124000000120D</td>
<td>$309,082</td>
<td>$346,172</td>
<td>$314,945</td>
<td>$31,227</td>
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<td>$31,227</td>
</tr>
<tr>
<td><strong>OK124</strong></td>
<td><strong>Total</strong></td>
<td><strong>$309,082</strong></td>
<td><strong>$346,172</strong></td>
<td><strong>$314,945</strong></td>
<td><strong>$31,227</strong></td>
<td></td>
<td></td>
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<td><strong>$31,227</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

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

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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>
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</thead>
<tbody>
<tr>
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<td>$38,704</td>
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<td>$38,704</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$383,082</strong></td>
<td><strong>$429,052</strong></td>
<td><strong>$390,348</strong></td>
<td><strong>$38,704</strong></td>
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<td><strong>$38,704</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**OK132**  Housing Authority of the Town of Cushing

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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>
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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>
<td>1</td>
<td>OK13200000120D</td>
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<td></td>
<td></td>
<td>$6,697</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$66,280</strong></td>
<td><strong>$74,234</strong></td>
<td><strong>$67,537</strong></td>
<td><strong>$6,697</strong></td>
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<td></td>
<td></td>
<td><strong>$6,697</strong></td>
</tr>
</tbody>
</table>

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<tr>
<th>No</th>
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<th>CY2020 Total Prorated Eligibility</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>
</tr>
</thead>
<tbody>
<tr>
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<td>OK134000000120D</td>
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<tr>
<td>Total</td>
<td></td>
<td>$62,414</td>
<td>$69,904</td>
<td>$63,597</td>
<td>$6,307</td>
<td></td>
<td></td>
<td></td>
<td>$6,307</td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

OK136  Housing Authority of the Cookson Hills Electric Co

<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>
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<td>$104,692</td>
<td>$117,255</td>
<td>$106,678</td>
<td>$10,577</td>
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<td>$10,577</td>
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<tr>
<td>OK136</td>
<td>Total</td>
<td>$104,692</td>
<td>$117,255</td>
<td>$106,678</td>
<td>$10,577</td>
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<td></td>
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<td>$10,577</td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

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

<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>
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<td>$279,204</td>
<td>$254,018</td>
<td>$25,186</td>
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<tr>
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<td><strong>$249,289</strong></td>
<td><strong>$279,204</strong></td>
<td><strong>$254,018</strong></td>
<td><strong>$25,186</strong></td>
<td></td>
<td></td>
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<td><strong>$25,186</strong></td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

OK139  Housing Authority of the City of Norman

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</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>OK13900000120D</td>
<td>$420,156</td>
<td>$470,575</td>
<td>$428,125</td>
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<td>$42,450</td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

OK142  Housing Authority of the City of Henryetta

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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>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td>$12,749</td>
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<td></td>
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<td>$12,749</td>
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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
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<td>$36,288</td>
</tr>
<tr>
<td>OK146</td>
<td><strong>Total</strong></td>
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<td><strong>$402,265</strong></td>
<td><strong>$365,977</strong></td>
<td><strong>$36,288</strong></td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2020 Operating Subsidy

**OK147**  Housing Authority of the Town of Lone Wolf

<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>OK147000000120D</td>
<td>$94,514</td>
<td>$105,856</td>
<td>$96,307</td>
<td>$9,549</td>
<td></td>
<td></td>
<td></td>
<td>$9,549</td>
</tr>
<tr>
<td>OK147</td>
<td>Total</td>
<td>$94,514</td>
<td>$105,856</td>
<td>$96,307</td>
<td>$9,549</td>
<td></td>
<td></td>
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<td>$9,549</td>
</tr>
</tbody>
</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.
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## CY 2020 Operating Subsidy

**OK148  Housing Authority of the City of Tecumseh**

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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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<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>OK148000000120D</td>
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<td>$137,212</td>
<td>$124,834</td>
<td>$12,378</td>
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<td>$12,378</td>
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<tr>
<td><strong>OK148 Total</strong></td>
<td></td>
<td><strong>$122,511</strong></td>
<td><strong>$137,212</strong></td>
<td><strong>$124,834</strong></td>
<td><strong>$12,378</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$12,378</strong></td>
</tr>
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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<td>$129,932</td>
<td>$118,212</td>
<td>$11,720</td>
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<tr>
<td><strong>Ok149</strong></td>
<td><strong>Total</strong></td>
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<td><strong>$129,932</strong></td>
<td><strong>$118,212</strong></td>
<td><strong>$11,720</strong></td>
<td><strong>$11,720</strong></td>
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### CY 2020 Operating Subsidy

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

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<th>Project Number</th>
<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>
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<td>OK15000000120D</td>
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<td>$270,383</td>
<td>$245,992</td>
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<tr>
<td>OK150</td>
<td>Total</td>
<td>$241,413</td>
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<td>$245,992</td>
<td>$24,391</td>
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<td>$24,391</td>
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# CY 2020 Operating Subsidy

OK154  Housing Authority of the Town of Mountain View

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>OK154000000120D</td>
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<tr>
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<td>$130,328</td>
<td>$118,571</td>
<td>$11,757</td>
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<td>$11,757</td>
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