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### CY 2017 Operating Subsidy

VT002 Brattleboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	VT00200000517	\$452,824	\$421,571	\$350,222	\$71,349	\$0	\$0	\$0	\$71,349
2	VT00200000217	\$442,612	\$412,064	\$356,776	\$55,288	\$0	\$0	\$0	\$55,288
3	VT00200000518	\$529,700	\$501,838	\$454,911	\$46,927				\$46,927
4	VT00200000218	\$456,654	\$432,634	\$392,178	\$40,456				\$40,456
<b>VT002</b>	<b>Total</b>	<b>\$1,881,790</b>	<b>\$1,768,107</b>	<b>\$1,554,087</b>	<b>\$214,020</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$214,020</b>

### CY 2017 Operating Subsidy

VT002 Brattleboro Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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**CY 2017 Operating Subsidy**

VT003 Rutland Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	VT00300000317	\$12,716	\$11,838	\$9,835	\$2,003	\$0	\$0	\$0	\$2,003
2	VT00300000217	\$32,925	\$30,653	\$25,465	\$5,188	\$0	\$0	\$0	\$5,188
3	VT00300000117	\$497,015	\$462,712	\$384,400	\$78,312	\$0	\$0	\$0	\$78,312
4	VT00300000318	\$17,998	\$17,051	\$15,457	\$1,594				\$1,594
5	VT00300000218	\$36,818	\$34,881	\$31,620	\$3,261				\$3,261
6	VT00300000118	\$481,369	\$456,049	\$413,404	\$42,645				\$42,645
<b>VT003</b>	<b>Total</b>	<b>\$1,078,841</b>	<b>\$1,013,184</b>	<b>\$880,181</b>	<b>\$133,003</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$133,003</b>

### CY 2017 Operating Subsidy

VT003 Rutland Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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**CY 2017 Operating Subsidy**

VT005 Barre Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	VT00500000217	\$493,914	\$459,825	\$382,002	\$77,823	\$0	\$0	\$0	\$77,823
2	VT00500000117	\$355,771	\$331,216	\$275,159	\$56,057	\$0	\$0	\$0	\$56,057
3	VT00500000218	\$601,083	\$569,466	\$516,214	\$53,252				\$53,252
4	VT00500000118	\$346,341	\$328,123	\$297,440	\$30,683				\$30,683
<b>VT005</b>	<b>Total</b>	<b>\$1,797,109</b>	<b>\$1,688,630</b>	<b>\$1,470,815</b>	<b>\$217,815</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$217,815</b>

### CY 2017 Operating Subsidy

VT005 Barre Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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**CY 2017 Operating Subsidy**

VT006 Winooski Housing Authority

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1	VT00600000117	\$572,889	\$533,349	\$443,082	\$90,267	\$0	\$0	\$0	\$90,267
2	VT00600000118	\$465,950	\$441,441	\$400,162	\$41,279				\$41,279
<b>VT006</b>	<b>Total</b>	<b>\$1,038,839</b>	<b>\$974,790</b>	<b>\$843,244</b>	<b>\$131,546</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$131,546</b>

### CY 2017 Operating Subsidy

VT006 Winooski Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

VT008 Montpelier Housing Authority

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1	VT00800000117	\$143,385	\$133,489	\$110,897	\$22,592	\$0	\$0	\$0	\$22,592
2	VT00800000118	\$155,965	\$147,761	\$133,944	\$13,817				\$13,817
<b>VT008</b>	<b>Total</b>	<b>\$299,350</b>	<b>\$281,250</b>	<b>\$244,841</b>	<b>\$36,409</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36,409</b>

### CY 2017 Operating Subsidy

VT008 Montpelier Housing Authority

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### CY 2017 Operating Subsidy

VT009 Bennington Housing Authority

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1	VT00900000517	\$610,161	\$568,049	\$471,908	\$96,141	\$0	\$0	\$0	\$96,141
2	VT00900000518	\$692,338	\$655,921	\$594,585	\$61,336				\$61,336
<b>VT009</b>	<b>Total</b>	<b>\$1,302,499</b>	<b>\$1,223,970</b>	<b>\$1,066,493</b>	<b>\$157,477</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$157,477</b>

### CY 2017 Operating Subsidy

VT009 Bennington Housing Authority

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