

CY 2021 Operating Subsidy

WA001 SEATTLE HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA00100000921D	\$40,621,448	\$39,298,845	\$35,912,474	\$3,386,371	\$0	\$0	\$3,386,371
WA001	Total	\$40,621,448	\$39,298,845	\$35,912,474	\$3,386,371	\$0	\$0	\$3,386,371

Definitions:

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Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA002 HA of King County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA00200010121D	\$970,656	\$939,052	\$852,939	\$86,113	\$0	\$0	\$86,113
2	WA00200010521D	\$106,306	\$102,845	\$93,414	\$9,431	\$0	\$0	\$9,431
3	WA00200015021D	\$353,308	\$341,805	\$310,460	\$31,345	\$0	\$0	\$31,345
4	WA00200015221D	\$902,805	\$873,410	\$793,316	\$80,094	\$0	\$0	\$80,094
5	WA00200015321D	\$804,573	\$778,377	\$706,998	\$71,379	\$0	\$0	\$71,379
6	WA00200015621D	\$229,536	\$222,062	\$201,699	\$20,363	\$0	\$0	\$20,363
7	WA00200018021D	\$93,365	\$90,325	\$82,042	\$8,283	\$0	\$0	\$8,283
8	WA00200019121D	\$153,595	\$148,594	\$134,967	\$13,627	\$0	\$0	\$13,627
9	WA00200020121D	\$186,636	\$180,559	\$164,002	\$16,557	\$0	\$0	\$16,557
10	WA00200020321D	\$640,498	\$619,644	\$562,821	\$56,823	\$0	\$0	\$56,823
11	WA00200021021D	\$35,963	\$34,792	\$31,601	\$3,191	\$0	\$0	\$3,191
12	WA00200021321D	\$80,910	\$78,276	\$71,098	\$7,178	\$0	\$0	\$7,178
13	WA00200021521D	\$4,348	\$4,206	\$6,316	(\$2,110)	\$0	\$2,110	\$0
14	WA00200025121D	\$422,729	\$408,965	\$371,462	\$37,503	\$0	\$0	\$37,503
15	WA00200029021D	\$137,070	\$132,607	\$120,446	\$12,161	\$0	\$0	\$12,161
16	WA00200034021D	\$284,360	\$275,101	\$249,874	\$25,227	\$0	\$0	\$25,227
17	WA00200034121D	\$46,298	\$44,791	\$40,684	\$4,107	\$0	\$0	\$4,107
18	WA00200034321D	\$179,080	\$173,249	\$157,362	\$15,887	\$0	\$0	\$15,887
19	WA00200034421D	\$99,722	\$96,475	\$87,628	\$8,847	\$0	\$0	\$8,847
20	WA00200034521D	\$146,704	\$141,927	\$128,913	\$13,014	\$0	\$0	\$13,014
21	WA00200034621D	\$293,344	\$283,793	\$257,769	\$26,024	\$0	\$0	\$26,024

CY 2021 Operating Subsidy

WA002 HA of King County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
22	WA00200035021D	\$389,763	\$377,073	\$342,494	\$34,579	\$0	\$0	\$34,579
23	WA00200035221D	\$726,886	\$703,219	\$638,732	\$64,487	\$0	\$0	\$64,487
24	WA00200035421D	\$802,551	\$776,421	\$705,221	\$71,200	\$0	\$0	\$71,200
25	WA00200035521D	\$154,385	\$149,358	\$135,662	\$13,696	\$0	\$0	\$13,696
26	WA00200039021D	\$384,980	\$372,445	\$338,291	\$34,154	\$0	\$0	\$34,154
27	WA00200040121D	\$809,125	\$782,781	\$710,998	\$71,783	\$0	\$0	\$71,783
28	WA00200040321D	\$607,291	\$587,518	\$533,641	\$53,877	\$0	\$0	\$53,877
29	WA00200040921D	\$20,088	\$19,434	\$17,652	\$1,782	\$0	\$0	\$1,782
30	WA00200045021D	\$316,124	\$305,831	\$277,786	\$28,045	\$0	\$0	\$28,045
31	WA00200045221D	\$279,810	\$270,700	\$245,876	\$24,824	\$0	\$0	\$24,824
32	WA00200046721D	\$87,104	\$84,268	\$76,541	\$7,727	\$0	\$0	\$7,727
33	WA00200050321D	\$242,686	\$234,784	\$213,254	\$21,530	\$0	\$0	\$21,530
34	WA00200050421D	\$351,512	\$340,067	\$308,882	\$31,185	\$0	\$0	\$31,185
35	WA00200055021D	\$429,353	\$415,374	\$377,283	\$38,091	\$0	\$0	\$38,091
36	WA00200055121D	\$285,350	\$276,059	\$250,744	\$25,315	\$0	\$0	\$25,315
37	WA00200055221D	\$456,847	\$441,972	\$401,442	\$40,530	\$0	\$0	\$40,530
38	WA00200055321D	\$344,248	\$333,040	\$302,499	\$30,541	\$0	\$0	\$30,541
WA002	Total	\$12,859,909	\$12,441,199	\$11,302,809	\$1,138,390	\$0	\$2,110	\$1,140,500

CY 2021 Operating Subsidy

WA002 HA of King County

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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CY 2021 Operating Subsidy

WA003 HA City of Bremerton

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	WA00300000421D	\$146,426	\$141,658	\$128,668	\$12,990	\$0	\$0	\$12,990
2	WA00300000521D	\$164,061	\$158,719	\$144,164	\$14,555	\$0	\$0	\$14,555
3	WA00300000621D	\$187,528	\$181,422	\$164,786	\$16,636	\$0	\$0	\$16,636
4	WA00300000721D	\$86,014	\$83,213	\$75,583	\$7,630	\$0	\$0	\$7,630
5	WA00300000821D	\$45,476	\$43,995	\$39,961	\$4,034	\$0	\$0	\$4,034
6	WA00300000921D	\$27,386	\$26,494	\$24,064	\$2,430	\$0	\$0	\$2,430
7	WA00300001221D	\$23,274	\$22,516	\$20,452	\$2,064	\$0	\$0	\$2,064
8	WA00300001321D	\$17,709	\$17,132	\$15,561	\$1,571	\$0	\$0	\$1,571
WA003	Total	\$697,874	\$675,149	\$613,239	\$61,910	\$0	\$0	\$61,910

CY 2021 Operating Subsidy

WA003 HA City of Bremerton

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CY 2021 Operating Subsidy

WA004 HA County of Clallam

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1	WA00400000121D	\$203,180	\$196,565	\$178,539	\$18,026	\$0	\$0	\$18,026
2	WA00400000221D	\$454,722	\$439,917	\$399,575	\$40,342	\$0	\$0	\$40,342
WA004	Total	\$657,902	\$636,482	\$578,114	\$58,368	\$0	\$0	\$58,368

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CY 2021 Operating Subsidy

WA005 HA City of Tacoma

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1	WA00500000621D	\$24,578	\$23,778	\$21,598	\$2,180	\$0	\$0	\$2,180
2	WA00500000921D	\$8,388	\$8,115	\$7,371	\$744	\$0	\$0	\$744
WA005	Total	\$32,966	\$31,893	\$28,969	\$2,924	\$0	\$0	\$2,924

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CY 2021 Operating Subsidy

WA006 HA City of Everett

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1	WA00600010021D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	WA00600050021D	\$190,212	\$184,019	\$167,144	\$16,875	\$0	\$0	\$16,875
WA006	Total	\$190,212	\$184,019	\$167,144	\$16,875	\$0	\$0	\$16,875

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CY 2021 Operating Subsidy

WA008 Housing Authority of the City of Vancouver

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1	WA00800051621D	\$14,551	\$14,077	\$12,787	\$1,290	\$0	\$0	\$1,290
2	WA00800051921D	\$97,567	\$94,390	\$85,735	\$8,655	\$0	\$0	\$8,655
3	WA00800052021D	\$141,417	\$136,813	\$124,266	\$12,547	\$0	\$0	\$12,547
WA008	Total	\$253,535	\$245,280	\$222,788	\$22,492	\$0	\$0	\$22,492

CY 2021 Operating Subsidy

WA008 Housing Authority of the City of Vancouver

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CY 2021 Operating Subsidy

WA010 HA City of Anacortes

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1	WA01000000121D	\$267,653	\$258,938	\$235,193	\$23,745	\$0	\$0	\$23,745
WA010	Total	\$267,653	\$258,938	\$235,193	\$23,745	\$0	\$0	\$23,745

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CY 2021 Operating Subsidy

WA012 HA City of Kennewick

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1	WA01200000121D	\$580,025	\$561,140	\$509,682	\$51,458	\$0	\$0	\$51,458
WA012	Total	\$580,025	\$561,140	\$509,682	\$51,458	\$0	\$0	\$51,458

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CY 2021 Operating Subsidy

WA014 HA of Grant County

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1	WA01400000121D	\$544,182	\$526,464	\$478,186	\$48,278	\$0	\$0	\$48,278
WA014	Total	\$544,182	\$526,464	\$478,186	\$48,278	\$0	\$0	\$48,278

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CY 2021 Operating Subsidy

WA017 HA of Asotin County

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1	WA01700000121D	\$431,077	\$417,041	\$378,798	\$38,243	\$0	\$0	\$38,243
WA017	Total	\$431,077	\$417,041	\$378,798	\$38,243	\$0	\$0	\$38,243

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Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA018 HA of Grays Harbor County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA01800100021D	\$50,639	\$48,990	\$44,498	\$4,492	\$0	\$0	\$4,492
WA018	Total	\$50,639	\$48,990	\$44,498	\$4,492	\$0	\$0	\$4,492

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

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that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA020 HA City of Kelso

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA02000000121D	\$264,646	\$256,029	\$232,551	\$23,478	\$0	\$0	\$23,478
2	WA02000000221D	\$56,464	\$54,626	\$49,616	\$5,010	\$0	\$0	\$5,010
WA020	Total	\$321,110	\$310,655	\$282,167	\$28,488	\$0	\$0	\$28,488

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA021 HA City of Pasco And Franklin County

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	WA02100000121D	\$301,919	\$292,089	\$265,304	\$26,785	\$0	\$0	\$26,785
2	WA02100000221D	\$433,536	\$419,420	\$380,958	\$38,462	\$0	\$0	\$38,462
3	WA02100000321D	\$336,948	\$325,977	\$296,084	\$29,893	\$0	\$0	\$29,893
WA021	Total	\$1,072,403	\$1,037,486	\$942,346	\$95,140	\$0	\$0	\$95,140

CY 2021 Operating Subsidy

WA021 HA City of Pasco And Franklin County

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA024 HA of Island County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA02400000121D	\$417,245	\$403,660	\$366,643	\$37,017	\$0	\$0	\$37,017
WA024	Total	\$417,245	\$403,660	\$366,643	\$37,017	\$0	\$0	\$37,017

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA025 Housing Authority City of Bellingham

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	WA02500000121D	\$795,930	\$770,015	\$699,403	\$70,612	\$0	\$0	\$70,612
2	WA02500001021D	\$74,517	\$72,091	\$65,480	\$6,611	\$0	\$0	\$6,611
3	WA02545671521D	\$292,277	\$282,761	\$256,831	\$25,930	\$0	\$0	\$25,930
WA025	Total	\$1,162,724	\$1,124,867	\$1,021,714	\$103,153	\$0	\$0	\$103,153

CY 2021 Operating Subsidy

WA025 Housing Authority City of Bellingham

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA026 Housing Authority City of Othello

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA02600000121D	\$201,356	\$194,800	\$176,936	\$17,864	\$0	\$0	\$17,864
WA026	Total	\$201,356	\$194,800	\$176,936	\$17,864	\$0	\$0	\$17,864

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA030 HA City of Sedro Woolley

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA03000010321D	\$129,424	\$125,210	\$113,728	\$11,482	\$0	\$0	\$11,482
2	WA03000015521D	\$222,456	\$215,213	\$195,477	\$19,736	\$0	\$0	\$19,736
WA030	Total	\$351,880	\$340,423	\$309,205	\$31,218	\$0	\$0	\$31,218

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA035 HA City of Sunnyside

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA03500010121D	\$345,333	\$334,089	\$303,452	\$30,637	\$0	\$0	\$30,637
WA035	Total	\$345,333	\$334,089	\$303,452	\$30,637	\$0	\$0	\$30,637

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA036 Kitsap County Consolidated Housing Auth

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA03620202021D	\$611,788	\$591,869	\$537,593	\$54,276	\$0	\$0	\$54,276
WA036	Total	\$611,788	\$591,869	\$537,593	\$54,276	\$0	\$0	\$54,276

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA041 HA of Whatcom County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA04100021121D	\$216,046	\$209,012	\$189,844	\$19,168	\$0	\$0	\$19,168
WA041	Total	\$216,046	\$209,012	\$189,844	\$19,168	\$0	\$0	\$19,168

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

WA054 HA of Pierce County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WA05400000121D	\$324,372	\$313,811	\$285,034	\$28,777	\$0	\$0	\$28,777
2	WA05400000221D	\$18,273	\$17,678	\$16,057	\$1,621	\$0	\$0	\$1,621
WA054	Total	\$342,645	\$331,489	\$301,091	\$30,398	\$0	\$0	\$30,398

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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