## CY 2020 Operating Subsidy

### Housing Authority of the City of Superior

<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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### CY 2020 Operating Subsidy

**WI002  Housing Authority of the City of Milwaukee**

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

**WI004  Menomonie Housing Authority**

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<tbody>
<tr>
<td>1</td>
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## CY 2020 Operating Subsidy

**WI006   La Crosse Housing Authority**

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</table>

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## CY 2020 Operating Subsidy

**WI008  South Milwaukee Community Development Auth.**

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<td><strong>Total</strong></td>
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**WI011**  Marshfield Community Development Authority

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- **Column C:** Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

WI015  Stanley Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$4,294</td>
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**Total**  

|       |               | $42,502                  | $47,602                                | $43,308                       | $4,294                 |                         |                         | $4,294                        | $4,294                        |

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## CY 2020 Operating Subsidy

**Spooner Housing Authority**

<table>
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<tr>
<th>No</th>
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<th>B</th>
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<tr>
<td>WI016</td>
<td><strong>Total</strong></td>
<td><strong>$24,859</strong></td>
<td><strong>$27,842</strong></td>
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<td><strong>$2,512</strong></td>
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**Definitions:**

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<th>Actual 2020 Obligation December</th>
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<td>$35,112</td>
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### CY 2020 Operating Subsidy

**WI019  Amery Housing Authority**

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## CY 2020 Operating Subsidy

**WI020  Housing Authority of the City of New Richmond**

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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><strong>Total</strong></td>
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<td><strong>$4,366</strong></td>
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## CY 2020 Operating Subsidy

**WI023  Housing Authority of the City of Barron**

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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></td>
<td><strong>Total</strong></td>
<td><strong>$24,400</strong></td>
<td><strong>$27,328</strong></td>
<td><strong>$24,863</strong></td>
<td><strong>$2,465</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

**WI024  Manitowoc Housing Authority**

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<thead>
<tr>
<th>No</th>
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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>
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<td>$94,943</td>
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<p>| WI025 | Total | $56,408 | $63,177 | $57,478 | $5,699 | $5,699 | $5,699 | $5,699 |</p>
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## CY 2020 Operating Subsidy

**Monroe Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI02800000120D</td>
<td>$36,734</td>
<td>$41,142</td>
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<td>WI028</td>
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<td><strong>$37,431</strong></td>
<td><strong>$3,711</strong></td>
<td><strong>$3,711</strong></td>
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<td><strong>$3,711</strong></td>
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</tbody>
</table>

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<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
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<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
<td>WI029000000120D</td>
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<td>$54,935</td>
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</table>

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## CY 2020 Operating Subsidy

**WI030  Reedsville Housing Authority**

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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$34,412</td>
<td>$31,308</td>
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<td>$3,104</td>
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<tr>
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<td><strong>Total</strong></td>
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<td>$3,104</td>
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<td>$3,104</td>
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</table>

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### CY 2020 Operating Subsidy

W1031  Wausau Community Development Authority

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
<td>WI031000000120D</td>
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<tr>
<td></td>
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</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.

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## CY 2020 Operating Subsidy

WI033  Altoona Housing Authority

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<tr>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$4,426</td>
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</tr>
<tr>
<td></td>
<td>WI033 Total</td>
<td><strong>$43,812</strong></td>
<td><strong>$49,069</strong></td>
<td><strong>$44,643</strong></td>
<td><strong>$4,426</strong></td>
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</tr>
</tbody>
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### CY 2020 Operating Subsidy

**WI034**  Algoma Housing Authority

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>WI034000000120D</td>
<td>$32,203</td>
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<td><strong>Total</strong></td>
<td><strong>$32,203</strong></td>
<td><strong>$36,067</strong></td>
<td><strong>$32,814</strong></td>
<td><strong>$3,253</strong></td>
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<td><strong>$3,253</strong></td>
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## CY 2020 Operating Subsidy

### WI037  Stevens Point Housing Authority

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility Prorated 112%</th>
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<th>Offset between Projects</th>
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**WI038**  Fond Du Lac Housing Authority

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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>
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<td><strong>$36,370</strong></td>
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**WI040**  
Hurley Housing Authority

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<tbody>
<tr>
<td>1</td>
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<td>$5,401</td>
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<td><strong>Total</strong></td>
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<td><strong>$59,868</strong></td>
<td><strong>$54,467</strong></td>
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**WI041  Lake Mills Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI04100000120D</td>
<td>$31,653</td>
<td>$35,451</td>
<td>$32,253</td>
<td>$3,198</td>
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<td>$31,653</td>
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<td>$32,253</td>
<td>$3,198</td>
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<td>$3,198</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.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**WI042 Hudson Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</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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<td>$4,554</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,074</strong></td>
<td><strong>$50,483</strong></td>
<td><strong>$45,929</strong></td>
<td><strong>$4,554</strong></td>
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<td><strong>$4,554</strong></td>
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**Definitions:**

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### CY 2020 Operating Subsidy

**Kaukauna Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>WI04300000120D</td>
<td>$61,009</td>
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<td>$6,163</td>
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<td><strong>Total</strong></td>
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<td><strong>$61,009</strong></td>
<td><strong>$68,330</strong></td>
<td><strong>$62,167</strong></td>
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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 H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### Table

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td>$49,548</td>
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## CY 2020 Operating Subsidy

**WI045  Shawano Housing Authority**

<table>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$204,010</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$182,152</strong></td>
<td><strong>$204,010</strong></td>
<td><strong>$185,607</strong></td>
<td><strong>$18,403</strong></td>
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**Definitions:**

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**WI046** Richland Center Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
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<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<td>$4,481</td>
</tr>
</tbody>
</table>

**Total** | $44,346 | $49,668 | $45,187 | $4,481 | | | | | $4,481 |

### Definitions:

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## CY 2020 Operating Subsidy

**WI047 Sheboygan Housing Authority**

<table>
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<tr>
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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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<tr>
<td>1</td>
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<td>$42,697</td>
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<td></td>
<td>$42,697</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$422,598</strong></td>
<td><strong>$473,310</strong></td>
<td><strong>$430,613</strong></td>
<td><strong>$42,697</strong></td>
<td><strong>$42,697</strong></td>
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<td><strong>$42,697</strong></td>
<td><strong>$42,697</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

**WI048  New London 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>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$82,706</strong></td>
<td><strong>$92,631</strong></td>
<td><strong>$84,275</strong></td>
<td><strong>$8,356</strong></td>
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## CY 2020 Operating Subsidy

**WI049  Marinette Housing Authority**

<table>
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<tr>
<th>No</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<tr>
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<td>$85,221</td>
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## CY 2020 Operating Subsidy

**WI050  Rice Lake Housing Authority**

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$139,537</td>
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<td>$142,183</td>
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</table>

**WI050 Total**  
$139,537  $156,281  $142,183  $14,098  $14,098  $14,098

### Definitions:
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## CY 2020 Operating Subsidy

**WI051  Chetek Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

Housing Authority of the City of Cumberland

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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>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>WI05200000120D</td>
<td>$30,384</td>
<td>$34,030</td>
<td>$30,960</td>
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<td>WI052</td>
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<td>$34,030</td>
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## CY 2020 Operating Subsidy

**WI055**  
Albany Housing Authority

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<tbody>
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**WI056  Frederic Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td><strong>$33,472</strong></td>
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</table>

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## CY 2020 Operating Subsidy

**WI057 Luck Housing Authority**

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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# CY 2020 Operating Subsidy

WI058  Sparta Housing Authority

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
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### CY 2020 Operating Subsidy

**WI060  River Falls Housing Authority**

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<th>Actual 2020 Obligation December</th>
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<td><strong>Total</strong></td>
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<td>$43,372</td>
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</table>

Definitions:
Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.
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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**City of Appleton Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI06500001220D</td>
<td>$258,707</td>
<td>$289,752</td>
<td>$263,614</td>
<td>$26,138</td>
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<td>$26,138</td>
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<tr>
<td></td>
<td>WI065</td>
<td><strong>Total</strong></td>
<td><strong>$258,707</strong></td>
<td><strong>$289,752</strong></td>
<td><strong>$263,614</strong></td>
<td><strong>$26,138</strong></td>
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<td><strong>$26,138</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**WI066  Mondovi Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$17,715</td>
<td>$19,841</td>
<td>$18,051</td>
<td>$1,790</td>
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<tr>
<td></td>
<td>WI066</td>
<td><strong>Total</strong></td>
<td><strong>$17,715</strong></td>
<td><strong>$19,841</strong></td>
<td><strong>$18,051</strong></td>
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## CY 2020 Operating Subsidy

**WI067**  Prairie Du Chien Housing Authority

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI067000000120D</td>
<td>$38,218</td>
<td>$42,804</td>
<td>$38,943</td>
<td>$3,861</td>
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<td>$3,861</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$38,218</strong></td>
<td><strong>$42,804</strong></td>
<td><strong>$38,943</strong></td>
<td><strong>$3,861</strong></td>
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<td><strong>$3,861</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**WI068 Wisconsin Rapids Housing Authority**

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

**Total**

|         | $203,268 | $227,660 | $207,124 | $20,536 | $20,536 | $20,536 |

**Definitions:**

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## CY 2020 Operating Subsidy

**WI069  Mauston Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<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>$6,239</td>
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<tr>
<td>WI069</td>
<td><strong>Total</strong></td>
<td><strong>$61,749</strong></td>
<td><strong>$69,159</strong></td>
<td><strong>$62,920</strong></td>
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</tbody>
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### Table: CY 2020 Operating Subsidy

<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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</table>
## CY 2020 Operating Subsidy

WI071   Grantsburg Housing Authority

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

**WI072**  Clintonville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<td><strong>$81,152</strong></td>
<td><strong>$8,046</strong></td>
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<td><strong>$8,046</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

## WI073 Osceola Housing Authority

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<tbody>
<tr>
<td>1</td>
<td>WI073000000120D</td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$24,598</strong></td>
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<td><strong>$2,439</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**WI074**  Green Bay Housing Authority

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<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$412,465</strong></td>
<td><strong>$375,258</strong></td>
<td><strong>$37,207</strong></td>
<td></td>
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<td><strong>$37,207</strong></td>
</tr>
</tbody>
</table>

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

**Pulaski Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI075000000120D</td>
<td>$19,735</td>
<td>$22,103</td>
<td>$20,109</td>
<td>$1,994</td>
<td></td>
<td></td>
<td></td>
<td>$1,994</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$19,735</strong></td>
<td><strong>$22,103</strong></td>
<td><strong>$20,109</strong></td>
<td><strong>$1,994</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$1,994</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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## CY 2020 Operating Subsidy

**WI076 Watertown Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI076000000120D</td>
<td>$13,651</td>
<td>$15,289</td>
<td>$13,910</td>
<td>$1,379</td>
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<td></td>
<td></td>
<td>$1,379</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$13,651</strong></td>
<td><strong>$15,289</strong></td>
<td><strong>$13,910</strong></td>
<td><strong>$1,379</strong></td>
<td></td>
<td></td>
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</tr>
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</table>

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## CY 2020 Operating Subsidy

**Thorp Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI077000000120D</td>
<td>$41,940</td>
<td>$46,973</td>
<td>$42,736</td>
<td>$4,237</td>
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<td>$4,237</td>
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<tr>
<td></td>
<td>Total</td>
<td>$41,940</td>
<td>$46,973</td>
<td>$42,736</td>
<td>$4,237</td>
<td></td>
<td></td>
<td></td>
<td>$4,237</td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**WI086** Jefferson Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI086000000120D</td>
<td>$3,750</td>
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<td>$3,822</td>
<td>$378</td>
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<td>$378</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$3,750</strong></td>
<td><strong>$4,200</strong></td>
<td><strong>$3,822</strong></td>
<td><strong>$378</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$378</strong></td>
</tr>
</tbody>
</table>

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

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## CY 2020 Operating Subsidy

WI090  Baraboo Community Development Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI090000000120D</td>
<td>$41,170</td>
<td>$46,110</td>
<td>$41,951</td>
<td>$4,159</td>
<td></td>
<td></td>
<td></td>
<td>$4,159</td>
</tr>
</tbody>
</table>

**Total**

|                | $41,170 | $46,110 | $41,951 | $4,159 |                        |                        |                        |                               | $4,159                        |

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### CY 2020 Operating Subsidy

**WI093  Sauk City Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI09300000120D</td>
<td>$7,721</td>
<td>$8,648</td>
<td>$7,868</td>
<td>$780</td>
<td></td>
<td></td>
<td>$780</td>
<td>$780</td>
</tr>
<tr>
<td></td>
<td>WI093</td>
<td><strong>Total</strong></td>
<td><strong>$7,721</strong></td>
<td><strong>$8,648</strong></td>
<td><strong>$7,868</strong></td>
<td><strong>$780</strong></td>
<td></td>
<td></td>
<td><strong>$780</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**WI096  Tomah Housing Authority**

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<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>WI09600000120D</td>
<td>$27,141</td>
<td>$30,398</td>
<td>$27,656</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$27,141</td>
<td>$30,398</td>
<td>$27,656</td>
<td>$2,742</td>
<td></td>
<td></td>
<td></td>
<td>$2,742</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**WI098  Park Falls Housing Authority**

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<tr>
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<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
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<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>WI09800000120D</td>
<td>$45,926</td>
<td>$51,437</td>
<td>$46,797</td>
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<td></td>
<td>$4,640</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,926</strong></td>
<td><strong>$51,437</strong></td>
<td><strong>$46,797</strong></td>
<td><strong>$4,640</strong></td>
<td></td>
<td></td>
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<td><strong>$4,640</strong></td>
</tr>
</tbody>
</table>

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>WI10200000120D</td>
<td>$81,530</td>
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<td>WI102</td>
<td>Total</td>
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<td>$83,077</td>
<td>$8,237</td>
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<td></td>
<td>$8,237</td>
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<tr>
<td>-----</td>
<td>----------------</td>
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<td>--------------------------------</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**WI118  Viroqua Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI11800000120D</td>
<td>$125,518</td>
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<td></td>
<td>$12,681</td>
</tr>
<tr>
<td></td>
<td>WI118 Total</td>
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<td>$12,681</td>
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<td></td>
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<td>$12,681</td>
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</table>

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## CY 2020 Operating Subsidy

### WI127 Washburn Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI12700000120D</td>
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<td>$118,551</td>
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<td>Total</td>
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<td>$118,551</td>
<td>$107,857</td>
<td>$10,694</td>
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## CY 2020 Operating Subsidy

**WI129  Peshtigo Housing Authority**

<table>
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<tr>
<th>A</th>
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<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<th>H</th>
</tr>
</thead>
<tbody>
<tr>
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<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>
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<tr>
<td>WI12900000120D</td>
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<td>$61,205</td>
<td>$55,684</td>
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<tr>
<td>WI129</td>
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<td>$61,205</td>
<td>$55,684</td>
<td>$5,521</td>
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</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

WI131   Ashland Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$26,477</td>
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</tbody>
</table>

**Definitions:**

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### CY 2020 Operating Subsidy

**WI139  Shawano County Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$165,713</strong></td>
<td><strong>$185,599</strong></td>
<td><strong>$168,856</strong></td>
<td><strong>$16,743</strong></td>
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<td><strong>$16,743</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

### Waukesha Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>2</td>
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</tbody>
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**WI158**  Boscobel Housing Authority

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<thead>
<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>
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<tr>
<td>WI158</td>
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<td>$85,054</td>
<td>$8,434</td>
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<td>$8,434</td>
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</tbody>
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**WI166  Trempealeau County Housing Authority**

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<thead>
<tr>
<th>No</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>
<tr>
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<td>$34,196</td>
<td>$38,300</td>
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<td>$3,456</td>
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<td>$3,456</td>
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# CY 2020 Operating Subsidy

**WI183**  RACINE COUNTY HA

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<thead>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**WI193  Eau Claire County Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI193000000120D</td>
<td>$57,757</td>
<td>$64,688</td>
<td>$58,853</td>
<td>$5,835</td>
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<td>$0</td>
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</tr>
<tr>
<td>WI193</td>
<td><strong>Total</strong></td>
<td><strong>$57,757</strong></td>
<td><strong>$64,688</strong></td>
<td><strong>$58,853</strong></td>
<td><strong>$5,835</strong></td>
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<td><strong>$5,835</strong></td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**WI204  Sauk County Housing Authority**

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<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>WI204000000120D</td>
<td>$56,216</td>
<td>$62,962</td>
<td>$57,283</td>
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<tr>
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<td>$62,962</td>
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<td>$5,679</td>
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<td>$5,679</td>
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**WI207  Eau Claire Housing Authority**

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<tr>
<td></td>
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<td>$291,720</td>
<td>$28,925</td>
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# CY 2020 Operating Subsidy

**WI213  Winnebago County Housing Authority**

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<th>Project Number</th>
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<th>CY2020 Total 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>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$125,157</td>
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<td>$12,645</td>
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<tr>
<td>WI213 Total</td>
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<td>$127,531</td>
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<td>$12,645</td>
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<tr>
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## CY 2020 Operating Subsidy

**WI221** Lafayette County Housing Authority

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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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<td>$51,137</td>
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<td>$4,613</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,658</strong></td>
<td><strong>$51,137</strong></td>
<td><strong>$46,524</strong></td>
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**CY 2020 Operating Subsidy**  
**WI226**  Lincoln County Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td>WI226</td>
<td><strong>Total</strong></td>
<td><strong>$19,219</strong></td>
<td><strong>$21,525</strong></td>
<td><strong>$19,584</strong></td>
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<td><strong>$1,941</strong></td>
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**CY 2020 Operating Subsidy**

WI231  Ashland County Housing Authority

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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td><strong>Total</strong></td>
<td><strong>$54,797</strong></td>
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**WI242 Burnett County Housing Authority**

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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$75,317</strong></td>
<td><strong>$68,523</strong></td>
<td><strong>$6,794</strong></td>
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<td><strong>$6,794</strong></td>
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WI246  Fond Du Lac County Housing Authority

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  - When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- **Column E:** Amount offset due to overfunding of another of the PHA’s projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA’s other projects.
- **Column F:** The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**WI249  Deforest Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WI24900000120D</td>
<td>$21,914</td>
<td>$24,544</td>
<td>$22,330</td>
<td>$2,214</td>
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<td>$2,214</td>
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<tr>
<td>WI249</td>
<td><strong>Total</strong></td>
<td>$21,914</td>
<td>$24,544</td>
<td>$22,330</td>
<td>$2,214</td>
<td></td>
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<td>$2,214</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

**WI251 Chilton Housing Authority**

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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-Oblige</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>WI25100000120D</td>
<td>$60,021</td>
<td>$67,224</td>
<td>$61,159</td>
<td>$6,065</td>
<td></td>
<td></td>
<td></td>
<td>$6,065</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$60,021</strong></td>
<td><strong>$67,224</strong></td>
<td><strong>$61,159</strong></td>
<td><strong>$6,065</strong></td>
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<td><strong>$6,065</strong></td>
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## CY 2020 Operating Subsidy

Lacrosse County Housing Authority

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<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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</thead>
<tbody>
<tr>
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<td>$195,546</td>
<td>$177,907</td>
<td>$17,639</td>
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<tr>
<td></td>
<td>WI253</td>
<td>Total</td>
<td>$174,595</td>
<td>$195,546</td>
<td>$177,907</td>
<td>$17,639</td>
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<td>$17,639</td>
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