## CY 2021 Operating Subsidy

**WI001   Housing Authority of the City of Superior**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI00100000121D</td>
<td>$502,100</td>
<td>$485,752</td>
<td>$441,207</td>
<td>$44,545</td>
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<td><strong>$0</strong></td>
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</tr>
</tbody>
</table>

**Definitions:**

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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.


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. 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

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

<table>
<thead>
<tr>
<th>No</th>
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<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
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<td>1</td>
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## CY 2021 Operating Subsidy

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

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<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
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</tr>
</tbody>
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- **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.
  

- **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.  
  
  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
**WI003  Madison Community Development Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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### CY 2021 Operating Subsidy

#### WI003  Madison Community Development Authority

<table>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
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</tr>
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### CY 2021 Operating Subsidy

**WI004  Menomonie Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>$0</strong></td>
<td><strong>$12,845</strong></td>
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</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**WI006  La Crosse Housing Authority**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$112,237</strong></td>
</tr>
</tbody>
</table>

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**CY 2021 Operating Subsidy**

WI008  South Milwaukee Community Development Auth.

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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### CY 2021 Operating Subsidy

**WI011  Marshfield Community Development Authority**

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<th>CY2021 Total Eligibility</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI01100000121D</td>
<td>$278,475</td>
<td>$269,408</td>
<td>$244,702</td>
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<td>$24,706</td>
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<tr>
<td>WI011</td>
<td><strong>Total</strong></td>
<td><strong>$278,475</strong></td>
<td><strong>$269,408</strong></td>
<td><strong>$244,702</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$24,706</strong></td>
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# CY 2021 Operating Subsidy

## WI015  Stanley Housing Authority

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<tr>
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<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1WI01500000121D</td>
<td>$61,799</td>
<td>$59,787</td>
<td>$54,304</td>
<td>$5,483</td>
<td>$0</td>
<td>$0</td>
<td>$5,483</td>
</tr>
<tr>
<td>WI015 Total</td>
<td><strong>$61,799</strong></td>
<td><strong>$59,787</strong></td>
<td><strong>$54,304</strong></td>
<td><strong>$5,483</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,483</strong></td>
</tr>
</tbody>
</table>

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- **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. 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 undispursed 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

**WI016  Spooner Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI01600000121D</td>
<td>$55,471</td>
<td>$53,665</td>
<td>$48,744</td>
<td>$4,921</td>
<td>$0</td>
<td>$0</td>
<td>$4,921</td>
</tr>
<tr>
<td><strong>WI016 Total</strong></td>
<td><strong>$55,471</strong></td>
<td><strong>$53,665</strong></td>
<td><strong>$48,744</strong></td>
<td><strong>$4,921</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,921</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Definitions:**

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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

#### WI018  Plymouth Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>WI018</td>
<td>$67,460</td>
<td>$65,264</td>
<td>$59,279</td>
<td>$5,985</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$5,985</td>
</tr>
<tr>
<td>WI018</td>
<td><strong>Total</strong></td>
<td><strong>$67,460</strong></td>
<td><strong>$65,264</strong></td>
<td><strong>$59,279</strong></td>
<td><strong>$5,985</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,985</strong></td>
</tr>
</tbody>
</table>

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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

**WI019  Amery Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI01900000121D</td>
<td>$61,280</td>
<td>$59,285</td>
<td>$53,849</td>
<td>$5,436</td>
<td>$0</td>
<td>$0</td>
<td>$5,436</td>
</tr>
</tbody>
</table>

**Total**

| WI019 | Total | $61,280 | $59,285 | $53,849 | $5,436 | $0 | $0 | $5,436 |

**Definitions:**

- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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  - It is posted on the 2021 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:** 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.
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### CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>WI020</td>
<td>$62,714</td>
<td>$60,672</td>
<td>$55,108</td>
<td>$5,564</td>
<td>$0</td>
<td>$0</td>
<td>$5,564</td>
<td></td>
</tr>
</tbody>
</table>

**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.
- **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.
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**CY 2021 Operating Subsidy**

WI021  Brillion Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI021000000221D</td>
<td>$41,603</td>
<td>$40,248</td>
<td>$36,558</td>
<td>$3,690</td>
<td>$0</td>
<td>$0</td>
<td>$3,690</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$41,603</strong></td>
<td><strong>$40,248</strong></td>
<td><strong>$36,558</strong></td>
<td><strong>$3,690</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,690</strong></td>
</tr>
</tbody>
</table>

Definitions:
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- **Column C:** This is the total amount funded year to date as November 30, 2021.
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### CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI023000000121D</td>
<td>$46,493</td>
<td>$44,979</td>
<td>$40,855</td>
<td>$4,124</td>
<td>$0</td>
<td>$0</td>
<td>$4,124</td>
</tr>
</tbody>
</table>

**Total**

| WI023 | **Total** | $46,493 | $44,979 | $40,855 | $4,124 | $0 | $0 | $4,124 |

**Definitions:**

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## CY 2021 Operating Subsidy

**WI024  Manitowoc Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI02400000121D</td>
<td>$147,507</td>
<td>$142,704</td>
<td>$129,618</td>
<td>$13,086</td>
<td>$0</td>
<td>$0</td>
<td>$13,086</td>
</tr>
<tr>
<td><strong>WI024 Total</strong></td>
<td></td>
<td><strong>$147,507</strong></td>
<td><strong>$142,704</strong></td>
<td><strong>$129,618</strong></td>
<td><strong>$13,086</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,086</strong></td>
</tr>
</tbody>
</table>

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  It is posted on the 2021 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 overfunded for the year.
  
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# CY 2021 Operating Subsidy

**WI025**  City of Edgerton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI02500000121D</td>
<td>$121,571</td>
<td>$117,613</td>
<td>$106,827</td>
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<td>$0</td>
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<td>$10,786</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$121,571</strong></td>
<td><strong>$117,613</strong></td>
<td><strong>$106,827</strong></td>
<td><strong>$10,786</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$10,786</strong></td>
</tr>
</tbody>
</table>

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  It is posted on the 2021 Operating Subsidy web page.


- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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### CY 2021 Operating Subsidy

**WI026  Abbotsford Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI02600000121D</td>
<td>$65,898</td>
<td>$63,752</td>
<td>$57,906</td>
<td>$5,846</td>
<td>$0</td>
<td>$0</td>
<td>$5,846</td>
</tr>
<tr>
<td><strong>WI026 Total</strong></td>
<td><strong>$65,898</strong></td>
<td><strong>$63,752</strong></td>
<td><strong>$57,906</strong></td>
<td><strong>$5,846</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,846</strong></td>
<td></td>
</tr>
</tbody>
</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**WI028**  Monroe Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI02800000121D</td>
<td>$100,383</td>
<td>$97,115</td>
<td>$88,209</td>
<td>$8,906</td>
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<td>$8,906</td>
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<tr>
<td><strong>WI028 Total</strong></td>
<td><strong>$100,383</strong></td>
<td><strong>$97,115</strong></td>
<td><strong>$88,209</strong></td>
<td><strong>$8,906</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,906</strong></td>
</tr>
</tbody>
</table>

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

WI029  Bruce Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1WI02900000121D</td>
<td></td>
<td>$77,311</td>
<td>$74,794</td>
<td>$67,935</td>
<td>$6,859</td>
<td>$0</td>
<td>$0</td>
<td>$6,859</td>
</tr>
<tr>
<td>WI029</td>
<td>Total</td>
<td>$77,311</td>
<td>$74,794</td>
<td>$67,935</td>
<td>$6,859</td>
<td>$0</td>
<td>$0</td>
<td>$6,859</td>
</tr>
</tbody>
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- **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.
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## CY 2021 Operating Subsidy

WI030  Reedsville Housing Authority

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI03000000121D</td>
<td>$50,254</td>
<td>$48,618</td>
<td>$44,160</td>
<td>$4,458</td>
<td>$0</td>
<td>$0</td>
<td>$4,458</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

WI031  Wausau Community Development Authority

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$159,480</td>
<td>$144,855</td>
<td>$14,625</td>
<td>$0</td>
<td>$0</td>
<td>$14,625</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$164,847</strong></td>
<td><strong>$159,480</strong></td>
<td><strong>$144,855</strong></td>
<td><strong>$14,625</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$14,625</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**WI032**  Greenwood Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
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<tr>
<td>WI03200000121D</td>
<td>WI032</td>
<td>Total</td>
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<td>$34,081</td>
<td>$30,956</td>
<td>$3,125</td>
</tr>
</tbody>
</table>

**Definitions:**

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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

**WI033**  
Altoona Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI03300000121D</td>
<td>$72,980</td>
<td>$70,604</td>
<td>$64,129</td>
<td>$6,475</td>
<td>$0</td>
<td>$0</td>
<td>$6,475</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$72,980</strong></td>
<td><strong>$70,604</strong></td>
<td><strong>$64,129</strong></td>
<td><strong>$6,475</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$6,475</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**WI034**  
Algoma Housing Authority

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>WI03400000121D</td>
<td>$66,791</td>
<td>$64,616</td>
<td>$58,691</td>
<td>$5,925</td>
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<td>$0</td>
<td>$5,925</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$66,791</strong></td>
<td><strong>$64,616</strong></td>
<td><strong>$58,691</strong></td>
<td><strong>$5,925</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,925</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**WI037  Stevens Point Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI03700000221D</td>
<td>$504,902</td>
<td>$488,463</td>
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<td>$44,794</td>
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<tr>
<td>2</td>
<td>WI03700000421D</td>
<td>$133,119</td>
<td>$128,785</td>
<td>$116,975</td>
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<td>$0</td>
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<tr>
<td><strong>WI037  Total</strong></td>
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<td><strong>$617,248</strong></td>
<td><strong>$560,644</strong></td>
<td><strong>$56,604</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$56,604</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**WI038**  Fond Du Lac Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI038000000121D</td>
<td>$468,226</td>
<td>$452,981</td>
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<td>$0</td>
<td>$41,540</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$468,226</strong></td>
<td><strong>$452,981</strong></td>
<td><strong>$411,441</strong></td>
<td><strong>$41,540</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$41,540</strong></td>
</tr>
</tbody>
</table>

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>WI040</td>
<td><strong>Total</strong></td>
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<td><strong>$86,926</strong></td>
<td><strong>$78,954</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,972</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

WI041  Lake Mills Housing Authority

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI04100000121D</td>
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</tr>
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<td>WI041</td>
<td><strong>Total</strong></td>
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<td><strong>$76,640</strong></td>
<td><strong>$69,612</strong></td>
<td><strong>$7,028</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,028</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**WI042**  
Hudson Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$6,736</td>
</tr>
</tbody>
</table>

### Definitions:

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  It is posted on the 2021 Operating Subsidy web page.
  
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### CY 2021 Operating Subsidy

Kaukauna Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI04300000121D</td>
<td>$93,072</td>
<td>$90,042</td>
<td>$81,785</td>
<td>$8,257</td>
<td>$0</td>
<td>$0</td>
<td>$8,257</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$93,072</td>
<td>$90,042</td>
<td>$81,785</td>
<td>$8,257</td>
<td>$0</td>
<td>$0</td>
<td>$8,257</td>
</tr>
</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$92,142</td>
<td>$89,142</td>
<td>$80,967</td>
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<td>$0</td>
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<tr>
<td>WI044</td>
<td>Total</td>
<td>$92,142</td>
<td>$89,142</td>
<td>$80,967</td>
<td>$8,175</td>
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<td>$0</td>
<td>$8,175</td>
</tr>
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</table>

Definitions:

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### CY 2021 Operating Subsidy

**WI045 Shawano Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$270,540</td>
<td>$261,731</td>
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<td>$24,001</td>
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<td>$0</td>
<td>$24,001</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$270,540</strong></td>
<td><strong>$261,731</strong></td>
<td><strong>$237,730</strong></td>
<td><strong>$24,001</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$24,001</strong></td>
</tr>
</tbody>
</table>

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

It is posted on the 2021 Operating Subsidy web page.


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

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### CY 2021 Operating Subsidy

**WI046**  Richland Center Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$0</td>
<td>$7,742</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$87,267</strong></td>
<td><strong>$84,426</strong></td>
<td><strong>$76,684</strong></td>
<td><strong>$7,742</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,742</strong></td>
</tr>
</tbody>
</table>

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**WI047**  Sheboygan Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>$540,133</td>
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<td>$0</td>
<td>$47,919</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$540,133</strong></td>
<td><strong>$522,547</strong></td>
<td><strong>$474,628</strong></td>
<td><strong>$47,919</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$47,919</strong></td>
</tr>
</tbody>
</table>
### CY 2021 Operating Subsidy

**WI048  New London Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td>$113,691</td>
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</tr>
<tr>
<td>WI048 Total</td>
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<td>$113,691</td>
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<td>$10,426</td>
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<td>$10,426</td>
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</tr>
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## CY 2021 Operating Subsidy

**WI049** Marinette Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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<tr>
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<td><strong>WI049</strong></td>
<td><strong>Total</strong></td>
<td><strong>$129,915</strong></td>
<td><strong>$125,685</strong></td>
<td><strong>$114,160</strong></td>
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<td>$213,834</td>
<td>$206,872</td>
<td>$187,176</td>
<td>$19,696</td>
<td>$0</td>
<td>$19,696</td>
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### CY 2021 Operating Subsidy

**WI051  Chetek Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<tr>
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<td><strong>$43,427</strong></td>
<td><strong>$42,013</strong></td>
<td><strong>$38,160</strong></td>
<td><strong>$3,853</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$3,853</strong></td>
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### CY 2021 Operating Subsidy

**WI052  Housing Authority of the City of Cumberland**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$42,508</strong></td>
<td><strong>$41,124</strong></td>
<td><strong>$37,353</strong></td>
<td><strong>$3,771</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$3,771</strong></td>
</tr>
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## CY 2021 Operating Subsidy

**WI055  Albany Housing Authority**

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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>WI05500000121D</td>
<td>$59,469</td>
<td>$57,533</td>
<td>$52,256</td>
<td>$5,277</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$59,469</strong></td>
<td><strong>$57,533</strong></td>
<td><strong>$52,256</strong></td>
<td><strong>$5,277</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,277</strong></td>
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# CY 2021 Operating Subsidy

**Frederic Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI05600000121D</td>
<td>$53,798</td>
<td>$52,046</td>
<td>$47,273</td>
<td>$4,773</td>
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<td>$0</td>
<td>$4,773</td>
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<td></td>
<td>WI056</td>
<td><strong>Total</strong></td>
<td><strong>$53,798</strong></td>
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<td><strong>$47,273</strong></td>
<td><strong>$4,773</strong></td>
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<td><strong>$4,773</strong></td>
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## CY 2021 Operating Subsidy

WI057  Luck Housing Authority

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI057000000121D</td>
<td>$24,575</td>
<td>$23,775</td>
<td>$21,595</td>
<td>$2,180</td>
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<td>$0</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$24,575</strong></td>
<td><strong>$23,775</strong></td>
<td><strong>$21,595</strong></td>
<td><strong>$2,180</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$2,180</strong></td>
</tr>
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See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.


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

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## CY 2021 Operating Subsidy

**WI058  Sparta Housing Authority**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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<tr>
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<td>$108,635</td>
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<td>$0</td>
<td>$9,638</td>
</tr>
<tr>
<td>WI058</td>
<td><strong>Total</strong></td>
<td><strong>$108,635</strong></td>
<td><strong>$105,098</strong></td>
<td><strong>$95,460</strong></td>
<td><strong>$9,638</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,638</strong></td>
</tr>
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</table>

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**WI059  Woodville Housing Authority**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------</td>
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<td>------------------</td>
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</tr>
<tr>
<td>WI059</td>
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<td>$44,826</td>
<td>$43,366</td>
<td>$39,390</td>
<td>$3,976</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>WI059</strong></td>
<td><strong>$44,826</strong></td>
<td><strong>$43,366</strong></td>
<td><strong>$39,390</strong></td>
<td><strong>$3,976</strong></td>
<td><strong>$0</strong></td>
</tr>
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### CY 2021 Operating Subsidy

**WI060  River Falls Housing Authority**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI06000000121D</td>
<td>$217,521</td>
<td>$210,439</td>
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<td>$19,298</td>
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<td><strong>$19,298</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$19,298</strong></td>
</tr>
</tbody>
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### CY 2021 Operating Subsidy

**WI061  Housing Authority of the City of Shell Lake**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI06100000121D</td>
<td>$43,250</td>
<td>$41,842</td>
<td>$38,005</td>
<td>$3,837</td>
<td>$0</td>
<td>$0</td>
<td>$3,837</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$43,250</td>
<td>$41,842</td>
<td>$38,005</td>
<td>$3,837</td>
<td>$0</td>
<td>$0</td>
<td>$3,837</td>
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### CY 2021 Operating Subsidy

WI063  Wausaukee Housing Authority

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<tbody>
<tr>
<td>1</td>
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<td>$145,220</td>
<td>$140,492</td>
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<td>$12,884</td>
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<tr>
<td>WI063</td>
<td>Total</td>
<td>$145,220</td>
<td>$140,492</td>
<td>$127,608</td>
<td>$12,884</td>
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<td>$12,884</td>
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## CY 2021 Operating Subsidy

**WI064**  Beloit Housing Authority

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<td>4</td>
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**CY 2021 Operating Subsidy**

WI064  Beloit Housing Authority

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## CY 2021 Operating Subsidy

**WI065  City of Appleton Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
<td>1</td>
<td>WI06500001221D</td>
<td>$363,697</td>
<td>$351,855</td>
<td>$319,589</td>
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<td><strong>$363,697</strong></td>
<td><strong>$351,855</strong></td>
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### CY 2021 Operating Subsidy

WI067  Prairie Du Chien Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>WI067</td>
<td>Total</td>
<td><strong>$53,682</strong></td>
<td><strong>$51,934</strong></td>
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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>WI06800000121D</td>
<td>$205,538</td>
<td>$198,846</td>
<td>$180,611</td>
<td>$18,235</td>
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<td>$0</td>
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<tr>
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### CY 2021 Operating Subsidy

**WI069  Mauston Housing Authority**

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<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
<td>1</td>
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<tr>
<td>WI069</td>
<td>Total</td>
<td>$90,601</td>
<td>$87,651</td>
<td>$79,613</td>
<td>$8,038</td>
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<td>$0</td>
<td>$8,038</td>
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</table>

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## CY 2021 Operating Subsidy

**WI070  Rhinelander Housing Authority**

<table>
<thead>
<tr>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$78,981</strong></td>
<td><strong>$76,409</strong></td>
<td><strong>$69,240</strong></td>
<td><strong>$7,169</strong></td>
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<td><strong>$7,169</strong></td>
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# CY 2021 Operating Subsidy

**WI071**  Grantsburg Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>WI0710000121D</td>
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<td>$8,791</td>
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<td>$8,791</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$69,412</strong></td>
<td><strong>$67,152</strong></td>
<td><strong>$58,361</strong></td>
<td><strong>$8,791</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$8,791</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**WI073 Osceola Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$37,917</strong></td>
<td><strong>$36,682</strong></td>
<td><strong>$33,319</strong></td>
<td><strong>$3,363</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,363</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**WI074  Green Bay Housing Authority**

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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## CY 2021 Operating Subsidy

### WI076 Watertown Housing Authority

<table>
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<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
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<th>F</th>
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</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
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<td>Expected December 2021</td>
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## CY 2021 Operating Subsidy

**WI077  Thorp Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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It is posted on the 2021 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 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

**WI086  Jefferson Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>WI08600000121D</td>
<td>$15,101</td>
<td>$14,609</td>
<td>$13,270</td>
<td>$1,339</td>
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<td><strong>$15,101</strong></td>
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</table>

**Definitions:**

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- **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](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)
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# CY 2021 Operating Subsidy

**WI093**  Sauk City Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$41,907</strong></td>
<td><strong>$38,064</strong></td>
<td><strong>$3,843</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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### CY 2021 Operating Subsidy

**WI096  Tomah Housing Authority**

<table>
<thead>
<tr>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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<td>$51,844</td>
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<td>$0</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$51,844</strong></td>
<td><strong>$50,156</strong></td>
<td><strong>$45,557</strong></td>
<td><strong>$4,599</strong></td>
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### CY 2021 Operating Subsidy

**WI098  Park Falls Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
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<tr>
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<td>$0</td>
<td>$6,741</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$70,622</strong></td>
<td><strong>$68,323</strong></td>
<td><strong>$61,582</strong></td>
<td><strong>$6,741</strong></td>
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<td><strong>$6,741</strong></td>
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# CY 2021 Operating Subsidy

**WI111**

Ladsmith Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td><strong>$94,576</strong></td>
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# CY 2021 Operating Subsidy

**WI113  OSHKOSH HOUSING AUTHORITY**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
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</tbody>
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## CY 2021 Operating Subsidy

**WI118**  Viroqua Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$213,861</strong></td>
<td><strong>$194,250</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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# CY 2021 Operating Subsidy

W1127  Washburn Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<td><strong>$10,705</strong></td>
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## CY 2021 Operating Subsidy

**WI129**  Peshtigo Housing Authority

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<td><strong>Total</strong></td>
<td><strong>$66,428</strong></td>
<td><strong>$64,265</strong></td>
<td><strong>$58,372</strong></td>
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  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.
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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
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</table>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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### CY 2021 Operating Subsidy

**Waukesha Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
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# CY 2021 Operating Subsidy

WI158   Boscobel Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
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<td><strong>Total</strong> $100,798</td>
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<td><strong>Total</strong> $88,574</td>
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<td><strong>Total</strong> $8,942</td>
</tr>
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Definitions:
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<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
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<tr>
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<td><strong>$5,765</strong></td>
<td><strong>$0</strong></td>
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</tr>
</tbody>
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## CY 2021 Operating Subsidy

**WI193**  
Eau Claire County Housing Authority

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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## CY 2021 Operating Subsidy

**WI204  Sauk County Housing Authority**

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<thead>
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<th>Actual 2021 December Obligation</th>
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### CY 2021 Operating Subsidy

**WI207**  
Eau Claire Housing Authority

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<td><strong>Total</strong></td>
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### CY 2021 Operating Subsidy

**WI213 Winnebago County Housing Authority**

<table>
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<td><strong>Total</strong></td>
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<td><strong>$115,372</strong></td>
<td><strong>$104,792</strong></td>
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## CY 2021 Operating Subsidy

### WI214  Dane County Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
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<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<td>$14,751</td>
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<tr>
<td>Total</td>
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<td>$160,851</td>
<td>$146,100</td>
<td>$14,751</td>
<td>$0</td>
<td>$0</td>
<td>$14,751</td>
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</tr>
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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.

### Table

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WI22100613921D</td>
<td>$52,037</td>
<td>$50,343</td>
<td>$45,581</td>
<td>$4,762</td>
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<tr>
<td>WI221 Total</td>
<td>$52,037</td>
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## CY 2021 Operating Subsidy

WI226    Lincoln County Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td></td>
<td>WI22600000121D</td>
<td>$35,592</td>
<td>$34,433</td>
<td>$31,276</td>
<td>$3,157</td>
<td>$0</td>
<td>$0</td>
<td>$3,157</td>
</tr>
<tr>
<td>WI226</td>
<td><strong>Total</strong></td>
<td><strong>$35,592</strong></td>
<td><strong>$34,433</strong></td>
<td><strong>$31,276</strong></td>
<td><strong>$3,157</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,157</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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## CY 2021 Operating Subsidy

**WI231  Ashland County Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
<td>1WI23100000121D</td>
<td>$73,265</td>
<td>$70,880</td>
<td>$64,379</td>
<td>$6,501</td>
<td>$0</td>
<td>$0</td>
<td>$6,501</td>
<td></td>
</tr>
<tr>
<td>WI231</td>
<td><strong>Total</strong></td>
<td><strong>$73,265</strong></td>
<td><strong>$70,880</strong></td>
<td><strong>$64,379</strong></td>
<td><strong>$6,501</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$6,501</strong></td>
</tr>
</tbody>
</table>

**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](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.

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### CY 2021 Operating Subsidy

**WI242 Burnett County Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>WI24200000121D</td>
<td>$93,069</td>
<td>$90,039</td>
<td>$80,645</td>
<td>$9,394</td>
<td>$0</td>
<td>$0</td>
<td>$9,394</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$93,069</strong></td>
<td><strong>$90,039</strong></td>
<td><strong>$80,645</strong></td>
<td><strong>$9,394</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,394</strong></td>
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</tbody>
</table>

**Definitions:**

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### CY 2021 Operating Subsidy

**WI246  Fond Du Lac County Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
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<td>$69,673</td>
<td>$67,405</td>
<td>$61,223</td>
<td>$6,182</td>
<td>$0</td>
<td>$0</td>
<td>$6,182</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$69,673</strong></td>
<td><strong>$67,405</strong></td>
<td><strong>$61,223</strong></td>
<td><strong>$6,182</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$6,182</strong></td>
</tr>
</tbody>
</table>

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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 Operating Subsidy web page.
  

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### CY 2021 Operating Subsidy

**WI249  Deforest Housing Authority**

<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>
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<tbody>
<tr>
<td></td>
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<td>$32,269</td>
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<td>$0</td>
<td>$3,258</td>
</tr>
<tr>
<td>WI249</td>
<td><strong>Total</strong></td>
<td><strong>$36,723</strong></td>
<td><strong>$35,527</strong></td>
<td><strong>$32,269</strong></td>
<td><strong>$3,258</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,258</strong></td>
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</table>

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# CY 2021 Operating Subsidy

**WI251  Chilton Housing Authority**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>WI251</td>
<td>WI25100000121D</td>
<td>$75,981</td>
<td>$73,507</td>
<td>$66,766</td>
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<td>$0</td>
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</tbody>
</table>

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### CY 2021 Operating Subsidy

**WI253  Lacrosse County Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
<td>1</td>
<td>WI25300000121D</td>
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<td>$23,309</td>
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**Total**  WI253  $262,735  $254,181  $230,872  $23,309  $0  $0  $23,309

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