

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0010000231	\$274,536	\$260,095	\$235,774	\$24,321				\$24,321
2	WV0010000021	\$87,948	\$83,322	\$75,531	\$7,791				\$7,791
3	WV0010000331	\$94,714	\$89,732	\$81,341	\$8,391				\$8,391
4	WV0010000321	\$85,690	\$81,183	\$73,591	\$7,592				\$7,592
5	WV0010000311	\$141,736	\$134,281	\$121,724	\$12,557				\$12,557
6	WV0010000301	\$25,557	\$24,213	\$21,949	\$2,264				\$2,264
7	WV0010000291	\$326,193	\$309,035	\$280,137	\$28,898				\$28,898
8	WV0010000361	\$18,258	\$17,298	\$15,681	\$1,617				\$1,617
9	WV0010000271	\$190,044	\$180,048	\$163,212	\$16,836				\$16,836
10	WV0010000021	\$197,335	\$183,715	\$152,623	\$31,092	\$0	\$0	\$0	\$31,092
11	WV0010000111	\$533,405	\$505,348	\$458,092	\$47,256				\$47,256
12	WV0010000081	\$508,554	\$481,804	\$436,750	\$45,054				\$45,054
13	WV0010000071	\$578,914	\$548,463	\$497,176	\$51,287				\$51,287
14	WV0010000051	\$239,037	\$226,464	\$205,287	\$21,177				\$21,177
15	WV0010000041	\$175,204	\$165,988	\$150,466	\$15,522				\$15,522
16	WV0010000031	\$817,633	\$774,626	\$702,190	\$72,436				\$72,436
17	WV0010000281	\$111,322	\$105,466	\$95,604	\$9,862				\$9,862
18	WV0010000231	\$182,298	\$169,716	\$140,993	\$28,723	\$0	\$0	\$0	\$28,723

CY 2017 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

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19	WV0010000341	\$22,449	\$20,900	\$17,363	\$3,537	\$0	\$0	\$0	\$3,537
20	WV0010000331	\$87,949	\$81,879	\$68,021	\$13,858	\$0	\$0	\$0	\$13,858
21	WV0010000321	\$90,632	\$84,377	\$70,097	\$14,280	\$0	\$0	\$0	\$14,280
22	WV0010000311	\$127,567	\$118,763	\$98,663	\$20,100	\$0	\$0	\$0	\$20,100
23	WV0010000301	\$23,332	\$21,722	\$18,045	\$3,677	\$0	\$0	\$0	\$3,677
24	WV0010000291	\$319,128	\$297,102	\$246,819	\$50,283	\$0	\$0	\$0	\$50,283
25	WV0010000351	\$23,930	\$22,671	\$20,552	\$2,119				\$2,119
26	WV0010000271	\$186,093	\$173,249	\$143,928	\$29,321	\$0	\$0	\$0	\$29,321
27	WV0010000351	\$22,126	\$20,599	\$17,113	\$3,486	\$0	\$0	\$0	\$3,486
28	WV0010000111	\$465,336	\$433,219	\$359,898	\$73,321	\$0	\$0	\$0	\$73,321
29	WV0010000081	\$457,282	\$425,721	\$353,669	\$72,052	\$0	\$0	\$0	\$72,052
30	WV0010000071	\$540,210	\$502,926	\$417,808	\$85,118	\$0	\$0	\$0	\$85,118
31	WV0010000051	\$203,356	\$189,321	\$157,279	\$32,042	\$0	\$0	\$0	\$32,042
32	WV0010000041	\$163,614	\$152,322	\$126,542	\$25,780	\$0	\$0	\$0	\$25,780
33	WV0010000031	\$714,388	\$665,082	\$552,520	\$112,562	\$0	\$0	\$0	\$112,562
34	WV0010000281	\$98,412	\$91,620	\$76,113	\$15,507	\$0	\$0	\$0	\$15,507
WV001	Total	\$8,134,182	\$7,642,270	\$6,652,551	\$989,719	\$0	\$0	\$0	\$989,719

CY 2017 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0030000041	\$381,307	\$354,990	\$294,909	\$60,081	\$0	\$0	\$0	\$60,081
2	WV0030000051	\$170,052	\$161,107	\$146,042	\$15,065				\$15,065
3	WV0030000061	\$236,213	\$223,788	\$202,862	\$20,926				\$20,926
4	WV0030000071	\$349,482	\$331,099	\$300,138	\$30,961				\$30,961
5	WV0030000101	\$287,586	\$272,459	\$246,981	\$25,478				\$25,478
6	WV0030000131	\$76,777	\$72,739	\$65,937	\$6,802				\$6,802
7	WV0030000151	\$132,181	\$125,228	\$113,518	\$11,710				\$11,710
8	WV0030000041	\$415,724	\$393,857	\$357,027	\$36,830				\$36,830
9	WV0030000181	\$41,671	\$39,479	\$35,788	\$3,691				\$3,691
10	WV0030000171	\$53,595	\$49,896	\$41,452	\$8,444	\$0	\$0	\$0	\$8,444
11	WV0030000051	\$165,062	\$153,670	\$127,662	\$26,008	\$0	\$0	\$0	\$26,008
12	WV0030000061	\$241,169	\$224,524	\$186,524	\$38,000	\$0	\$0	\$0	\$38,000
13	WV0030000071	\$346,831	\$322,893	\$268,245	\$54,648	\$0	\$0	\$0	\$54,648
14	WV0030000101	\$308,546	\$287,251	\$238,635	\$48,616	\$0	\$0	\$0	\$48,616
15	WV0030000131	\$71,431	\$66,501	\$55,246	\$11,255	\$0	\$0	\$0	\$11,255
16	WV0030000151	\$127,043	\$118,275	\$98,258	\$20,017	\$0	\$0	\$0	\$20,017
17	WV0030000171	\$56,395	\$53,429	\$48,432	\$4,997				\$4,997
WV003	Total	\$3,461,065	\$3,251,185	\$2,827,656	\$423,529	\$0	\$0	\$0	\$423,529

CY 2017 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

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CY 2017 Operating Subsidy

WV004 Housing Authority of the City of Huntington

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0040000201	\$24,837	\$23,123	\$19,209	\$3,914	\$0	\$0	\$0	\$3,914
2	WV0040000181	\$11,693	\$10,886	\$9,043	\$1,843	\$0	\$0	\$0	\$1,843
3	WV0040000051	\$357,243	\$332,587	\$276,298	\$56,289	\$0	\$0	\$0	\$56,289
4	WV0040000041	\$351,555	\$327,291	\$271,898	\$55,393	\$0	\$0	\$0	\$55,393
5	WV0040000031	\$310,835	\$289,382	\$240,405	\$48,977	\$0	\$0	\$0	\$48,977
6	WV0040000021	\$1,174,449	\$1,093,390	\$908,338	\$185,052	\$0	\$0	\$0	\$185,052
7	WV0040000011	\$729,128	\$678,805	\$563,920	\$114,885	\$0	\$0	\$0	\$114,885
8	WV0040000181	\$12,040	\$11,407	\$10,340	\$1,067				\$1,067
9	WV0040000051	\$388,675	\$368,231	\$333,797	\$34,434				\$34,434
10	WV0040000041	\$358,491	\$339,634	\$307,874	\$31,760				\$31,760
11	WV0040000031	\$342,854	\$324,820	\$292,339	\$32,481				\$32,481
12	WV0040000021	\$1,202,650	\$1,139,391	\$1,032,845	\$106,546				\$106,546
13	WV0040000011	\$753,332	\$713,707	\$646,968	\$66,739				\$66,739
WV004	Total	\$6,017,782	\$5,652,654	\$4,913,274	\$739,380	\$0	\$0	\$0	\$739,380

CY 2017 Operating Subsidy

WV004 Housing Authority of the City of Huntington

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CY 2017 Operating Subsidy

WV005 Housing Authority of the City of Parkersburg

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1	WV0050000011	\$484,381	\$450,950	\$374,628	\$76,322	\$0	\$0	\$0	\$76,322
2	WV0050000011	\$550,869	\$521,893	\$473,091	\$48,802				\$48,802
WV005	Total	\$1,035,250	\$972,843	\$847,719	\$125,124	\$0	\$0	\$0	\$125,124

CY 2017 Operating Subsidy

WV005 Housing Authority of the City of Parkersburg

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CY 2017 Operating Subsidy

WV006 Housing Authority of the City of Martinsburg

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1	WV0060000011	\$1,226,566	\$1,141,910	\$948,647	\$193,263	\$0	\$0	\$0	\$193,263
2	WV0060000011	\$1,287,355	\$1,219,640	\$1,105,591	\$114,049				\$114,049
WV006	Total	\$2,513,921	\$2,361,550	\$2,054,238	\$307,312	\$0	\$0	\$0	\$307,312

CY 2017 Operating Subsidy

WV006 Housing Authority of the City of Martinsburg

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

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CY 2017 Operating Subsidy

WV007 Housing Authority of the City of Mount Hope

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1	WV0070010011	\$495,414	\$461,221	\$383,162	\$78,059	\$0	\$0	\$0	\$78,059
2	WV0070010011	\$516,644	\$489,469	\$443,698	\$45,771				\$45,771
WV007	Total	\$1,012,058	\$950,690	\$826,860	\$123,830	\$0	\$0	\$0	\$123,830

CY 2017 Operating Subsidy

WV007 Housing Authority of the City of Mount Hope

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

WV008 Housing Authority of the City of Williamson

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1	WV0080000011	\$681,423	\$634,392	\$527,024	\$107,368	\$0	\$0	\$0	\$107,368
2	WV0080000011	\$715,320	\$677,694	\$614,323	\$63,371				\$63,371
WV008	Total	\$1,396,743	\$1,312,086	\$1,141,347	\$170,739	\$0	\$0	\$0	\$170,739

CY 2017 Operating Subsidy

WV008 Housing Authority of the City of Williamson

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

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CY 2017 Operating Subsidy

WV009 Housing Authority of the City of Fairmont

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0090000011	\$458,598	\$426,946	\$354,688	\$72,258	\$0	\$0	\$0	\$72,258
2	WV0090000011	\$452,627	\$428,819	\$388,720	\$40,099				\$40,099
WV009	Total	\$911,225	\$855,765	\$743,408	\$112,357	\$0	\$0	\$0	\$112,357

CY 2017 Operating Subsidy

WV009 Housing Authority of the City of Fairmont

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

WV010 Housing Authority of the City of Keyser

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0100000011	\$266,503	\$248,109	\$206,118	\$41,991	\$0	\$0	\$0	\$41,991
2	WV0100000011	\$304,943	\$288,903	\$261,887	\$27,016				\$27,016
WV010	Total	\$571,446	\$537,012	\$468,005	\$69,007	\$0	\$0	\$0	\$69,007

CY 2017 Operating Subsidy

WV010 Housing Authority of the City of Keyser

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

Definitions:

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CY 2017 Operating Subsidy

WV011 Housing Authority of the City of Moundsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0110000011	\$437,114	\$406,945	\$338,072	\$68,873	\$0	\$0	\$0	\$68,873
2	WV0110000011	\$472,825	\$447,954	\$406,066	\$41,888				\$41,888
WV011	Total	\$909,939	\$854,899	\$744,138	\$110,761	\$0	\$0	\$0	\$110,761

CY 2017 Operating Subsidy

WV011 Housing Authority of the City of Moundsville

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

Definitions:

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CY 2017 Operating Subsidy

WV012 Housing Authority of the City of Grafton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0120001231	\$490,095	\$456,269	\$379,048	\$77,221	\$0	\$0	\$0	\$77,221
2	WV0120001231	\$496,876	\$470,740	\$426,721	\$44,019				\$44,019
WV012	Total	\$986,971	\$927,009	\$805,769	\$121,240	\$0	\$0	\$0	\$121,240

CY 2017 Operating Subsidy

WV012 Housing Authority of the City of Grafton

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

Definitions:

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CY 2017 Operating Subsidy

WV013 Housing Authority of the City of Buckhannon

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0130000031	\$177,359	\$165,118	\$137,173	\$27,945	\$0	\$0	\$0	\$27,945
2	WV0130000031	\$233,076	\$220,816	\$200,168	\$20,648				\$20,648
WV013	Total	\$410,435	\$385,934	\$337,341	\$48,593	\$0	\$0	\$0	\$48,593

CY 2017 Operating Subsidy

WV013 Housing Authority of the City of Buckhannon

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

Definitions:

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CY 2017 Operating Subsidy

WV014 Housing Authority of the City of Benwood

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0140000011	\$411,617	\$383,208	\$318,352	\$64,856	\$0	\$0	\$0	\$64,856
2	WV0140000011	\$455,682	\$431,713	\$391,343	\$40,370				\$40,370
WV014	Total	\$867,299	\$814,921	\$709,695	\$105,226	\$0	\$0	\$0	\$105,226

CY 2017 Operating Subsidy

WV014 Housing Authority of the City of Benwood

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

Definitions:

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CY 2017 Operating Subsidy

WV015 Housing Authority of the City of Beckley

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0150000011	\$717,426	\$667,910	\$554,869	\$113,041	\$0	\$0	\$0	\$113,041
2	WV0150000011	\$740,807	\$701,841	\$636,211	\$65,630				\$65,630
WV015	Total	\$1,458,233	\$1,369,751	\$1,191,080	\$178,671	\$0	\$0	\$0	\$178,671

CY 2017 Operating Subsidy

WV015 Housing Authority of the City of Beckley

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

Definitions:

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CY 2017 Operating Subsidy

WV016 Housing Authority of the City of Weirton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0160000011	\$288,571	\$268,654	\$223,186	\$45,468	\$0	\$0	\$0	\$45,468
2	WV0160000011	\$294,599	\$279,103	\$253,004	\$26,099				\$26,099
WV016	Total	\$583,170	\$547,757	\$476,190	\$71,567	\$0	\$0	\$0	\$71,567

CY 2017 Operating Subsidy

WV016 Housing Authority of the City of Weirton

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

Definitions:

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CY 2017 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0170000011	\$362,467	\$337,450	\$280,338	\$57,112	\$0	\$0	\$0	\$57,112
2	WV0170000041	\$3,129	\$2,964	\$2,688	\$276				\$276
3	WV0170000011	\$356,723	\$337,959	\$306,356	\$31,603				\$31,603
WV017	Total	\$722,319	\$678,373	\$589,382	\$88,991	\$0	\$0	\$0	\$88,991

CY 2017 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

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

Definitions:

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CY 2017 Operating Subsidy

WV018 Housing Authority of the City of Bluefield

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0180000011	\$638,001	\$593,967	\$493,441	\$100,526	\$0	\$0	\$0	\$100,526
2	WV0180000011	\$663,019	\$628,144	\$569,406	\$58,738				\$58,738
WV018	Total	\$1,301,020	\$1,222,111	\$1,062,847	\$159,264	\$0	\$0	\$0	\$159,264

CY 2017 Operating Subsidy

WV018 Housing Authority of the City of Bluefield

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

Definitions:

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CY 2017 Operating Subsidy

WV020 Housing Authority of the City of Elkins

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0200000101	\$177,330	\$165,091	\$137,150	\$27,941	\$0	\$0	\$0	\$27,941
2	WV0200000101	\$160,779	\$152,322	\$138,078	\$14,244				\$14,244
WV020	Total	\$338,109	\$317,413	\$275,228	\$42,185	\$0	\$0	\$0	\$42,185

CY 2017 Operating Subsidy

WV020 Housing Authority of the City of Elkins

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

WV021 Housing Authority of the City of St. Albans

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0210000211	\$204,618	\$190,496	\$158,255	\$32,241	\$0	\$0	\$0	\$32,241
2	WV0210000211	\$222,409	\$210,710	\$191,007	\$19,703				\$19,703
WV021	Total	\$427,027	\$401,206	\$349,262	\$51,944	\$0	\$0	\$0	\$51,944

CY 2017 Operating Subsidy

WV021 Housing Authority of the City of St. Albans

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

WV022 Housing Authority of the City of South Charleston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0220000011	\$180,329	\$167,883	\$139,469	\$28,414	\$0	\$0	\$0	\$28,414
2	WV0220000011	\$212,572	\$201,391	\$182,559	\$18,832				\$18,832
WV022	Total	\$392,901	\$369,274	\$322,028	\$47,246	\$0	\$0	\$0	\$47,246

CY 2017 Operating Subsidy

WV022 Housing Authority of the City of South Charleston

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

Definitions:

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CY 2017 Operating Subsidy

WV024 Housing Authority of the City of Dunbar

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0240000011	\$238,719	\$222,243	\$184,629	\$37,614	\$0	\$0	\$0	\$37,614
2	WV0240000011	\$262,562	\$248,751	\$225,490	\$23,261				\$23,261
WV024	Total	\$501,281	\$470,994	\$410,119	\$60,875	\$0	\$0	\$0	\$60,875

CY 2017 Operating Subsidy

WV024 Housing Authority of the City of Dunbar

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

WV026 Housing Authority of the City of Spencer

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0260000011	\$290,454	\$270,407	\$224,642	\$45,765	\$0	\$0	\$0	\$45,765
2	WV0260000011	\$284,287	\$269,334	\$244,148	\$25,186				\$25,186
WV026	Total	\$574,741	\$539,741	\$468,790	\$70,951	\$0	\$0	\$0	\$70,951

CY 2017 Operating Subsidy

WV026 Housing Authority of the City of Spencer

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

WV027 Housing Authority of the City of Clarksburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0270000011	\$472,322	\$439,723	\$365,302	\$74,421	\$0	\$0	\$0	\$74,421
2	WV0270000011	\$504,531	\$477,993	\$433,296	\$44,697				\$44,697
WV027	Total	\$976,853	\$917,716	\$798,598	\$119,118	\$0	\$0	\$0	\$119,118

CY 2017 Operating Subsidy

WV027 Housing Authority of the City of Clarksburg

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

Definitions:

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CY 2017 Operating Subsidy

WV028 Housing Authority of the City of Weston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0280000011	\$66,340	\$61,761	\$51,308	\$10,453	\$0	\$0	\$0	\$10,453
2	WV0280000011	\$67,232	\$63,696	\$57,739	\$5,957				\$5,957
WV028	Total	\$133,572	\$125,457	\$109,047	\$16,410	\$0	\$0	\$0	\$16,410

CY 2017 Operating Subsidy

WV028 Housing Authority of the City of Weston

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

Definitions:

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CY 2017 Operating Subsidy

WV029 Housing Authority of the City of Piedmont

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0290000011	\$183,461	\$170,799	\$141,892	\$28,907	\$0	\$0	\$0	\$28,907
2	WV0290000011	\$198,949	\$188,484	\$170,859	\$17,625				\$17,625
WV029	Total	\$382,410	\$359,283	\$312,751	\$46,532	\$0	\$0	\$0	\$46,532

CY 2017 Operating Subsidy

WV029 Housing Authority of the City of Piedmont

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

Definitions:

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CY 2017 Operating Subsidy

WV035 Housing Authority of the County of Jackson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0350000011	\$425,212	\$395,864	\$328,866	\$66,998	\$0	\$0	\$0	\$66,998
2	WV0350000011	\$434,764	\$411,895	\$373,379	\$38,516				\$38,516
WV035	Total	\$859,976	\$807,759	\$702,245	\$105,514	\$0	\$0	\$0	\$105,514

CY 2017 Operating Subsidy

WV035 Housing Authority of the County of Jackson

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

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CY 2017 Operating Subsidy

WV037 Housing Authority of Mingo County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0370000011	\$168,106	\$156,504	\$130,016	\$26,488	\$0	\$0	\$0	\$26,488
2	WV0370000011	\$181,504	\$171,957	\$155,877	\$16,080				\$16,080
WV037	Total	\$349,610	\$328,461	\$285,893	\$42,568	\$0	\$0	\$0	\$42,568

CY 2017 Operating Subsidy

WV037 Housing Authority of Mingo County

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

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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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

WV039 Housing Authority of Raleigh County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0390000011	\$320,869	\$298,723	\$248,166	\$50,557	\$0	\$0	\$0	\$50,557
2	WV0390000011	\$361,451	\$342,439	\$310,417	\$32,022				\$32,022
WV039	Total	\$682,320	\$641,162	\$558,583	\$82,579	\$0	\$0	\$0	\$82,579

CY 2017 Operating Subsidy

WV039 Housing Authority of Raleigh County

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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CY 2017 Operating Subsidy

WV042 Housing Authority of Boone County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0420000011	\$177,698	\$165,434	\$137,435	\$27,999	\$0	\$0	\$0	\$27,999
2	WV0420000011	\$188,203	\$178,304	\$161,630	\$16,674				\$16,674
WV042	Total	\$365,901	\$343,738	\$299,065	\$44,673	\$0	\$0	\$0	\$44,673

CY 2017 Operating Subsidy

WV042 Housing Authority of Boone County

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

WV044 Housing Authority of the City of Romney

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WV0440000011	\$183,214	\$170,569	\$141,701	\$28,868	\$0	\$0	\$0	\$28,868
2	WV0440000011	\$208,735	\$197,756	\$179,263	\$18,493				\$18,493
WV044	Total	\$391,949	\$368,325	\$320,964	\$47,361	\$0	\$0	\$0	\$47,361

CY 2017 Operating Subsidy

WV044 Housing Authority of the City of Romney

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

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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