## CY 2018 Operating Subsidy

**WV001  Charleston-Kanawha Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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**WV001  Total** | **$4,232,675** | **$4,010,037** | **$3,635,057** | **$374,980** | **$374,980**
### CY 2018 Operating Subsidy

**WV001  Charleston-Kanawha Housing Authority**

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<tbody>
<tr>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**WV003  Housing Authority of the City of Wheeling**

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<th></th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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# CY 2018 Operating Subsidy

## WV003  Housing Authority of the City of Wheeling

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<th>Project Number</th>
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## CY 2018 Operating Subsidy

**WV004  Housing Authority of the City of Huntington**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

WV004  Housing Authority of the City of Huntington

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<th>No</th>
<th>Project Number</th>
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## CY 2018 Operating Subsidy

WV005  Housing Authority of the City of Parkersburg

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## CY 2018 Operating Subsidy

WV006  Housing Authority of the City of Martinsburg

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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$1,219,640</strong></td>
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<td><strong>$114,049</strong></td>
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## CY 2018 Operating Subsidy

**WV007  Housing Authority of the City of Mount Hope**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
<td>Total</td>
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<td>$516,644</td>
<td>$489,469</td>
<td>$443,698</td>
<td>$45,771</td>
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<td>$45,771</td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**WV008  Housing Authority of the City of Williamson**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WV00800000118</td>
<td>$715,320</td>
<td>$677,694</td>
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<td>$63,371</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$715,320</strong></td>
<td><strong>$677,694</strong></td>
<td><strong>$614,323</strong></td>
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<td><strong>$63,371</strong></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**WV009  Housing Authority of the City of Fairmont**

<table>
<thead>
<tr>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$452,627</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$452,627</strong></td>
<td><strong>$428,819</strong></td>
<td><strong>$388,720</strong></td>
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</tbody>
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### CY 2018 Operating Subsidy

WV010  Housing Authority of the City of Keyser

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$27,016</td>
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<td><strong>Total</strong></td>
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<td><strong>$304,943</strong></td>
<td><strong>$288,903</strong></td>
<td><strong>$261,887</strong></td>
<td><strong>$27,016</strong></td>
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<td></td>
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<td><strong>$27,016</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**WV011  Housing Authority of the City of Moundsville**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$406,066</strong></td>
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## CY 2018 Operating Subsidy

**WV012  Housing Authority of the City of Grafton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

**WV014  Housing Authority of the City of Benwood**

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$40,370</td>
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### CY 2018 Operating Subsidy

**WV015  Housing Authority of the City of Beckley**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
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<td>CY2018 Total Prorated Eligibility 94.74%</td>
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<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
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# CY 2018 Operating Subsidy

**WV016  Housing Authority of the City of Weirton**

<table>
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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
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<td><strong>$26,099</strong></td>
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## CY 2018 Operating Subsidy

WV017  Housing Authority of the City of Pt. Pleasant

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<td><strong>$31,879</strong></td>
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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
</table>

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## CY 2018 Operating Subsidy

WV018  Housing Authority of the City of Bluefield

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$58,738</strong></td>
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## CY 2018 Operating Subsidy

WV020  Housing Authority of the City of Elkins

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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**Total**

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<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
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<tbody>
<tr>
<td>Total</td>
<td>$160,779</td>
<td>$152,322</td>
<td>$138,078</td>
<td>$14,244</td>
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# CY 2018 Operating Subsidy

WV021  Housing Authority of the City of St. Albans

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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### CY 2018 Operating Subsidy

WV022  Housing Authority of the City of South Charleston

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<tr>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</tbody>
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## CY 2018 Operating Subsidy

**WV024  Housing Authority of the City of Dunbar**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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### CY 2018 Operating Subsidy

WV026  Housing Authority of the City of Spencer

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$269,334</td>
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<td>$25,186</td>
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## CY 2018 Operating Subsidy

**WV027  Housing Authority of the City of Clarksburg**

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td><strong>$433,296</strong></td>
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## CY 2018 Operating Subsidy

**WV028  Housing Authority of the City of Weston**

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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# CY 2018 Operating Subsidy

## WV029  Housing Authority of the City of Piedmont

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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### CY 2018 Operating Subsidy

WV035  Housing Authority of the County of Jackson

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
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<td></td>
<td></td>
<td>$38,516</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$434,764</td>
<td>$411,895</td>
<td>$373,379</td>
<td>$38,516</td>
<td></td>
<td></td>
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<td>$38,516</td>
</tr>
</tbody>
</table>

**Definitions:**

- **Column A:** Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.
  - Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- **Column E:** Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- **Column F:** The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

WV037  Housing Authority of Mingo County

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WV037000000118</td>
<td>$181,504</td>
<td>$171,957</td>
<td>$155,877</td>
<td>$16,080</td>
<td></td>
<td></td>
<td></td>
<td>$16,080</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$181,504</strong></td>
<td><strong>$171,957</strong></td>
<td><strong>$155,877</strong></td>
<td><strong>$16,080</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$16,080</strong></td>
</tr>
</tbody>
</table>

### Definitions:

- **Column A:** Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WV039000000118</td>
<td>$361,451</td>
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<td>$32,022</td>
</tr>
</tbody>
</table>

WV039 Total

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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 2018 Operating Subsidy

**WV042  Housing Authority of Boone County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WV042000000118</td>
<td>$188,203</td>
<td>$178,304</td>
<td>$161,630</td>
<td>$16,674</td>
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<td></td>
<td>$16,674</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>WV042</strong></td>
<td><strong>$188,203</strong></td>
<td><strong>$178,304</strong></td>
<td><strong>$161,630</strong></td>
<td><strong>$16,674</strong></td>
<td></td>
<td></td>
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<td><strong>$16,674</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**WV044  Housing Authority of the City of Romney**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WV044000000118</td>
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<td>$197,756</td>
<td>$179,263</td>
<td>$18,493</td>
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<td>$18,493</td>
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<tr>
<td>Total</td>
<td>$208,735</td>
<td>$197,756</td>
<td>$179,263</td>
<td>$18,493</td>
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<td></td>
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<td></td>
<td>$18,493</td>
</tr>
</tbody>
</table>

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