

CY 2019 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV00100003619D	\$14,528	\$14,204	\$13,995	\$209				\$209
2	WV00100003319D	\$91,381	\$89,343	\$88,027	\$1,316				\$1,316
3	WV00100003219D	\$82,554	\$80,713	\$79,524	\$1,189				\$1,189
4	WV00100003119D	\$135,235	\$132,219	\$130,272	\$1,947				\$1,947
5	WV00100003019D	\$27,734	\$27,116	\$26,716	\$400				\$400
6	WV00100002919D	\$319,297	\$312,177	\$307,579	\$4,598				\$4,598
7	WV00100002819D	\$106,092	\$103,726	\$102,198	\$1,528				\$1,528
8	WV00100002719D	\$211,505	\$206,788	\$203,743	\$3,045				\$3,045
9	WV00100002319D	\$265,060	\$259,149	\$255,332	\$3,817				\$3,817
10	WV00100001119D	\$584,198	\$571,170	\$562,758	\$8,412				\$8,412
11	WV00100000819D	\$512,628	\$501,196	\$493,815	\$7,381				\$7,381
12	WV00100000719D	\$602,185	\$588,756	\$580,085	\$8,671				\$8,671
13	WV00100000519D	\$227,449	\$222,377	\$219,102	\$3,275				\$3,275
14	WV00100000419D	\$175,019	\$171,116	\$168,596	\$2,520				\$2,520
15	WV00100000319D	\$875,240	\$855,722	\$843,119	\$12,603				\$12,603
WV001	Total	\$4,230,105	\$4,135,772	\$4,074,861	\$60,911				\$60,911

CY 2019 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

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Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV00300001819D	\$49,229	\$48,131	\$47,422	\$709				\$709
2	WV00300001719D	\$50,480	\$49,354	\$48,627	\$727				\$727
3	WV00300001519D	\$139,087	\$135,985	\$133,983	\$2,002				\$2,002
4	WV00300001319D	\$63,149	\$61,741	\$60,831	\$910				\$910
5	WV00300001019D	\$303,817	\$297,042	\$292,667	\$4,375				\$4,375
6	WV00300000719D	\$387,041	\$378,410	\$372,837	\$5,573				\$5,573
7	WV00300000619D	\$230,353	\$225,216	\$221,899	\$3,317				\$3,317
8	WV00300000519D	\$181,046	\$177,009	\$174,402	\$2,607				\$2,607
9	WV00300000419D	\$414,190	\$404,954	\$398,989	\$5,965				\$5,965
WV003	Total	\$1,818,392	\$1,777,842	\$1,751,657	\$26,185				\$26,185

CY 2019 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

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CY 2019 Operating Subsidy

WV004 Housing Authority of the City of Huntington

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV00400001819D	\$7,606	\$7,436	\$7,327	\$109				\$109
2	WV00400000519D	\$381,936	\$373,419	\$367,919	\$5,500				\$5,500
3	WV00400000419D	\$397,877	\$389,004	\$383,275	\$5,729				\$5,729
4	WV00400000319D	\$336,820	\$329,309	\$324,459	\$4,850				\$4,850
5	WV00400000219D	\$1,202,699	\$1,175,879	\$1,158,560	\$17,319				\$17,319
6	WV00400000119D	\$667,062	\$652,187	\$642,581	\$9,606				\$9,606
WV004	Total	\$2,994,000	\$2,927,234	\$2,884,121	\$43,113				\$43,113

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CY 2019 Operating Subsidy

WV005 Housing Authority of the City of Parkersburg

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1	WV00500000119D	\$591,359	\$578,172	\$569,656	\$8,516				\$8,516
WV005	Total	\$591,359	\$578,172	\$569,656	\$8,516				\$8,516

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CY 2019 Operating Subsidy

WV006 Housing Authority of the City of Martinsburg

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1	WV00600000119D	\$1,296,265	\$1,267,358	\$1,248,692	\$18,666				\$18,666
WV006	Total	\$1,296,265	\$1,267,358	\$1,248,692	\$18,666				\$18,666

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CY 2019 Operating Subsidy

WV007 Housing Authority of the City of Mount Hope

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1	WV00700100119D	\$525,163	\$513,452	\$505,890	\$7,562				\$7,562
WV007	Total	\$525,163	\$513,452	\$505,890	\$7,562				\$7,562

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WV008 Housing Authority of the City of Williamson

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1	WV00800000119D	\$762,124	\$745,129	\$734,154	\$10,975				\$10,975
WV008	Total	\$762,124	\$745,129	\$734,154	\$10,975				\$10,975

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WV009 Housing Authority of the City of Fairmont

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1	WV00900000119D	\$401,209	\$392,262	\$386,485	\$5,777				\$5,777
WV009	Total	\$401,209	\$392,262	\$386,485	\$5,777				\$5,777

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WV010 Housing Authority of the City of Keyser

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1	WV01000000119D	\$306,703	\$299,864	\$295,447	\$4,417				\$4,417
WV010	Total	\$306,703	\$299,864	\$295,447	\$4,417				\$4,417

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CY 2019 Operating Subsidy

WV011 Housing Authority of the City of Moundsville

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1	WV01100000119D	\$427,783	\$418,243	\$412,083	\$6,160				\$6,160
WV011	Total	\$427,783	\$418,243	\$412,083	\$6,160				\$6,160

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CY 2019 Operating Subsidy

WV012 Housing Authority of the City of Grafton

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1	WV01200012319D	\$493,283	\$482,283	\$475,180	\$7,103				\$7,103
WV012	Total	\$493,283	\$482,283	\$475,180	\$7,103				\$7,103

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CY 2019 Operating Subsidy

WV013 Housing Authority of the City of Buckhannon

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1	WV01300000319D	\$251,369	\$245,763	\$242,144	\$3,619				\$3,619
WV013	Total	\$251,369	\$245,763	\$242,144	\$3,619				\$3,619

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WV014 Housing Authority of the City of Benwood

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1	WV01400000119D	\$405,548	\$396,504	\$390,664	\$5,840				\$5,840
WV014	Total	\$405,548	\$396,504	\$390,664	\$5,840				\$5,840

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

WV015 Housing Authority of the City of Beckley

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV01500000119D	\$758,299	\$741,389	\$730,469	\$10,920				\$10,920
WV015	Total	\$758,299	\$741,389	\$730,469	\$10,920				\$10,920

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

WV016 Housing Authority of the City of Weirton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV01600000119D	\$279,776	\$273,537	\$269,508	\$4,029				\$4,029
WV016	Total	\$279,776	\$273,537	\$269,508	\$4,029				\$4,029

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV01700000419D	\$3,251	\$3,179	\$3,132	\$47				\$47
2	WV01700000119D	\$370,421	\$362,161	\$356,827	\$5,334				\$5,334
WV017	Total	\$373,672	\$365,340	\$359,959	\$5,381				\$5,381

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

WV018 Housing Authority of the City of Bluefield

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV01800000119D	\$704,217	\$688,513	\$678,372	\$10,141				\$10,141
WV018	Total	\$704,217	\$688,513	\$678,372	\$10,141				\$10,141

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2019 Operating Subsidy

WV020 Housing Authority of the City of Elkins

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02000001019D	\$180,778	\$176,747	\$174,143	\$2,604				\$2,604
WV020	Total	\$180,778	\$176,747	\$174,143	\$2,604				\$2,604

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV021 Housing Authority of the City of St. Albans

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02100002119D	\$256,843	\$251,115	\$247,417	\$3,698				\$3,698
WV021	Total	\$256,843	\$251,115	\$247,417	\$3,698				\$3,698

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV022 Housing Authority of the City of South Charleston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02200000119D	\$210,013	\$205,330	\$202,306	\$3,024				\$3,024
WV022	Total	\$210,013	\$205,330	\$202,306	\$3,024				\$3,024

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV024 Housing Authority of the City of Dunbar

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02400000119D	\$249,448	\$243,885	\$240,293	\$3,592				\$3,592
WV024	Total	\$249,448	\$243,885	\$240,293	\$3,592				\$3,592

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV026 Housing Authority of the City of Spencer

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02600000119D	\$315,893	\$308,849	\$304,300	\$4,549				\$4,549
WV026	Total	\$315,893	\$308,849	\$304,300	\$4,549				\$4,549

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

WV027 Housing Authority of the City of Clarksburg

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02700000119D	\$544,078	\$531,945	\$524,110	\$7,835				\$7,835
WV027	Total	\$544,078	\$531,945	\$524,110	\$7,835				\$7,835

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV028 Housing Authority of the City of Weston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02800000119D	\$66,163	\$64,688	\$63,735	\$953				\$953
WV028	Total	\$66,163	\$64,688	\$63,735	\$953				\$953

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2019 Operating Subsidy

WV029 Housing Authority of the City of Piedmont

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV02900000119D	\$212,092	\$207,362	\$204,308	\$3,054				\$3,054
WV029	Total	\$212,092	\$207,362	\$204,308	\$3,054				\$3,054

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV035 Housing Authority of the County of Jackson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV03500000119D	\$569,571	\$556,870	\$548,668	\$8,202				\$8,202
WV035	Total	\$569,571	\$556,870	\$548,668	\$8,202				\$8,202

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV037 Housing Authority of Mingo County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV03700000119D	\$182,415	\$178,347	\$175,720	\$2,627				\$2,627
WV037	Total	\$182,415	\$178,347	\$175,720	\$2,627				\$2,627

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

WV039 Housing Authority of Raleigh County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV03900000119D	\$393,459	\$384,685	\$379,019	\$5,666				\$5,666
WV039	Total	\$393,459	\$384,685	\$379,019	\$5,666				\$5,666

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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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 2019 Operating Subsidy

WV042 Housing Authority of Boone County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV04200000119D	\$200,529	\$196,057	\$193,170	\$2,887				\$2,887
WV042	Total	\$200,529	\$196,057	\$193,170	\$2,887				\$2,887

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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 2019 Operating Subsidy

WV044 Housing Authority of the City of Romney

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	WV04400000119D	\$188,534	\$184,330	\$181,615	\$2,715				\$2,715
WV044	Total	\$188,534	\$184,330	\$181,615	\$2,715				\$2,715

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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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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.