<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
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WV001 Total $4,808,607 $4,652,043 $4,225,440 $426,603 $0 $0 $426,603
### CY 2021 Operating Subsidy

**WV001  Charleston-Kanawha 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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<tbody>
<tr>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
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</table>

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## CY 2021 Operating Subsidy

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

<table>
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<tr>
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<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>
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<td>Project Number</td>
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</tr>
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</tr>
<tr>
<td></td>
<td></td>
<td>96.74%</td>
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<td></td>
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<th>Actual 2021 December Obligation</th>
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<tbody>
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**WV004** Total | $3,107,916 | $3,006,725 | $2,732,940 | $273,785 | $0 | $1,938 | $275,723
### CY 2021 Operating Subsidy

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

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

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## CY 2021 Operating Subsidy

**WV005  Housing Authority of the City of Parkersburg**

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<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>
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<tr>
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<td>$54,848</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$618,230</strong></td>
<td><strong>$598,101</strong></td>
<td><strong>$543,253</strong></td>
<td><strong>$54,848</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$54,848</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**WV006  Housing Authority of the City of Martinsburg**

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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>
<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>WV00600000121D</td>
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<td>$130,957</td>
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<td>$0</td>
<td>$130,957</td>
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<td><strong>Total</strong></td>
<td><strong>$1,476,133</strong></td>
<td><strong>$1,428,071</strong></td>
<td><strong>$1,297,114</strong></td>
<td><strong>$130,957</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$130,957</strong></td>
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### CY 2021 Operating Subsidy

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

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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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<tr>
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
**CY 2021 Operating Subsidy**

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

<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>WV008000000121D</td>
<td>$825,539</td>
<td>$798,660</td>
<td>$725,421</td>
<td>$73,239</td>
<td>$0</td>
<td>$0</td>
<td>$73,239</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$825,539</strong></td>
<td><strong>$798,660</strong></td>
<td><strong>$725,421</strong></td>
<td><strong>$73,239</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$73,239</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

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

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WV00900000121D</td>
<td>$469,361</td>
<td>$454,079</td>
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<td>$0</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$469,361</strong></td>
<td><strong>$454,079</strong></td>
<td><strong>$412,439</strong></td>
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### CY 2021 Operating Subsidy

WV010  Housing Authority of the City of Keyser

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<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>WV01000000121D</td>
<td>$307,291</td>
<td>$297,286</td>
<td>$270,024</td>
<td>$27,262</td>
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<td>$0</td>
<td>$27,262</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$307,291</strong></td>
<td><strong>$297,286</strong></td>
<td><strong>$270,024</strong></td>
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<td><strong>$27,262</strong></td>
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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.

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### CY 2021 Operating Subsidy

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

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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>
<td>1</td>
<td>WV01100000121D</td>
<td>$555,594</td>
<td>$537,504</td>
<td>$488,214</td>
<td>$49,290</td>
<td>$0</td>
<td>$0</td>
<td>$49,290</td>
</tr>
</tbody>
</table>

**Total**

| $555,594 | $537,504 | $488,214 | $49,290 | $0 | $0 | $49,290 |

**Definitions:**

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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## CY 2021 Operating Subsidy

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

<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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<tbody>
<tr>
<td><strong>No</strong></td>
<td><strong>Project Number</strong></td>
<td><strong>CY2021 Total Eligibility</strong></td>
<td><strong>CY2021 Total Prorated Eligibility 96.74%</strong></td>
<td><strong>Previously Obligated</strong></td>
<td><strong>Expected December 2021</strong></td>
<td><strong>Amount to be De-Obligated</strong></td>
</tr>
<tr>
<td>1</td>
<td>WV01200012321D</td>
<td>$618,743</td>
<td>$598,597</td>
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<td>$54,893</td>
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<tr>
<td><strong>WV012 Total</strong></td>
<td>$618,743</td>
<td>$598,597</td>
<td>$543,704</td>
<td>$54,893</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td><strong>$238,333</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$24,063</strong></td>
</tr>
</tbody>
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It is posted on the 2021 Operating Subsidy web page.


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## CY 2021 Operating Subsidy

WV014  Housing Authority of the City of Benwood

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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 Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
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<td>$46,883</td>
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<td>$46,883</td>
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## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>Column A</th>
<th>Column B</th>
<th>Column C</th>
<th>Column D</th>
<th>Column E</th>
<th>Column F</th>
<th>Column G</th>
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<tbody>
<tr>
<td>1</td>
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<td>$71,247</td>
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## CY 2021 Operating Subsidy

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

<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>1</td>
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<td>$383,501</td>
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<td><strong>$383,501</strong></td>
<td><strong>$371,015</strong></td>
<td><strong>$336,991</strong></td>
<td><strong>$34,024</strong></td>
<td><strong>$0</strong></td>
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## CY 2021 Operating Subsidy

**WV017  Housing Authority of the City of Pt. Pleasant**

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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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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WV01700000121D</td>
<td>$444,101</td>
<td>$429,641</td>
<td>$390,242</td>
<td>$39,399</td>
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<td>$0</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$444,101</strong></td>
<td><strong>$429,641</strong></td>
<td><strong>$390,242</strong></td>
<td><strong>$39,399</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$39,399</strong></td>
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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$774,059</strong></td>
<td><strong>$748,856</strong></td>
<td><strong>$680,184</strong></td>
<td><strong>$68,672</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$68,672</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.


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.

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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

**WV020  Housing Authority of the City of Elkins**

<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>WV020000001021D</td>
<td>$233,490</td>
<td>$225,888</td>
<td>$205,173</td>
<td>$20,715</td>
<td>$0</td>
<td>$0</td>
<td>$20,715</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>WV020</strong></td>
<td><strong>$233,490</strong></td>
<td><strong>$225,888</strong></td>
<td><strong>$205,173</strong></td>
<td><strong>$20,715</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$20,715</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

WV021  Housing Authority of the City of St. Albans

<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>WV02100002121D</td>
<td>$303,761</td>
<td>$293,871</td>
<td>$266,922</td>
<td>$26,949</td>
<td>$0</td>
<td>$0</td>
<td>$26,949</td>
</tr>
</tbody>
</table>

| Total | $303,761 | $293,871 | $266,922 | $26,949 | $0 | $0 | $26,949 |

**Definitions:**
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## CY 2021 Operating Subsidy

**WV022  Housing Authority of the City of South Charleston**

<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>1</td>
<td>WV02200000121D</td>
<td>$331,156</td>
<td>$320,374</td>
<td>$290,995</td>
<td>$29,379</td>
<td>$0</td>
<td>$0</td>
<td>$29,379</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$331,156</strong></td>
<td><strong>$320,374</strong></td>
<td><strong>$290,995</strong></td>
<td><strong>$29,379</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$29,379</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

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

<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>1</td>
<td>WV02400000121D</td>
<td>$293,146</td>
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<td>$0</td>
<td>$26,007</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$293,146</strong></td>
<td><strong>$283,601</strong></td>
<td><strong>$257,594</strong></td>
<td><strong>$26,007</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$26,007</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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### CY 2021 Operating Subsidy

WV026  Housing Authority of the City of Spencer

<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>WV02600000121D</td>
<td>$328,102</td>
<td>$317,419</td>
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<td>$29,108</td>
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<td>$0</td>
<td>$29,108</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$328,102</strong></td>
<td><strong>$317,419</strong></td>
<td><strong>$288,311</strong></td>
<td><strong>$29,108</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$29,108</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

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

<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>
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<td>WV02700000121D</td>
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<td>$647,897</td>
<td>$65,413</td>
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<td>$0</td>
<td>$65,413</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$737,316</strong></td>
<td><strong>$713,310</strong></td>
<td><strong>$647,897</strong></td>
<td><strong>$65,413</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$65,413</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

WV028  Housing Authority of the City of Weston

<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>
<td>WV02800000121D</td>
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<td>$82,492</td>
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<td>$7,565</td>
</tr>
<tr>
<td></td>
<td><strong>WV028 Total</strong></td>
<td><strong>$85,268</strong></td>
<td><strong>$82,492</strong></td>
<td><strong>$74,927</strong></td>
<td><strong>$7,565</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,565</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**WV029  Housing Authority of the City of Piedmont**

<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>WV02900000121D</td>
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<td>$311,922</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$322,420</strong></td>
<td><strong>$311,922</strong></td>
<td><strong>$283,318</strong></td>
<td><strong>$28,604</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$28,604</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**WV035  Housing Authority of the County of Jackson**

<table>
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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>
<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>$46,332</td>
</tr>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$505,246</strong></td>
<td><strong>$458,914</strong></td>
<td><strong>$46,332</strong></td>
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</tbody>
</table>

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## CY 2021 Operating Subsidy

WV037  Housing Authority of Mingo County

<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>
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<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
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<td>CY2021 Total Prorated Eligibility</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>1</td>
<td>WV03700000121D</td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$18,214</strong></td>
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</tbody>
</table>

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It is posted on the 2021 Operating Subsidy web page.


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### CY 2021 Operating Subsidy

**WV039  Housing Authority of Raleigh County**

<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>WV03900000121D</td>
<td>$354,788</td>
<td>$343,236</td>
<td>$311,761</td>
<td>$31,475</td>
<td>$0</td>
<td>$0</td>
<td>$31,475</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$354,788</strong></td>
<td><strong>$343,236</strong></td>
<td><strong>$311,761</strong></td>
<td><strong>$31,475</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$31,475</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.


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

**WV042  Housing Authority of Boone County**

<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>WV04200000121D</td>
<td>$238,437</td>
<td>$230,674</td>
<td>$209,521</td>
<td>$21,153</td>
<td>$0</td>
<td>$0</td>
<td>$21,153</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$238,437</td>
<td>$230,674</td>
<td>$209,521</td>
<td>$21,153</td>
<td>$0</td>
<td>$0</td>
<td>$21,153</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.
  - 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

WV044  Housing Authority of the City of Romney

<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>
<td>WV04400000121D</td>
<td>$224,651</td>
<td>$217,337</td>
<td>$197,406</td>
<td>$19,931</td>
<td>$0</td>
<td>$0</td>
<td>$19,931</td>
</tr>
</tbody>
</table>

**Total**  

WV044  $224,651  $217,337  $197,406  $19,931  $0  $0  $19,931

**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.

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.