

### CY 2021 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV00100000321D	\$938,972	\$908,400	\$825,097	\$83,303	\$0	\$0	\$83,303
2	WV00100000421D	\$218,543	\$211,427	\$192,039	\$19,388	\$0	\$0	\$19,388
3	WV00100000521D	\$256,835	\$248,473	\$225,687	\$22,786	\$0	\$0	\$22,786
4	WV00100000721D	\$671,665	\$649,796	\$590,208	\$59,588	\$0	\$0	\$59,588
5	WV00100000821D	\$567,179	\$548,712	\$498,394	\$50,318	\$0	\$0	\$50,318
6	WV00100001121D	\$671,760	\$649,888	\$590,292	\$59,596	\$0	\$0	\$59,596
7	WV00100002321D	\$342,428	\$331,279	\$300,900	\$30,379	\$0	\$0	\$30,379
8	WV00100002721D	\$235,043	\$227,390	\$206,538	\$20,852	\$0	\$0	\$20,852
9	WV00100002821D	\$89,839	\$86,914	\$78,943	\$7,971	\$0	\$0	\$7,971
10	WV00100002921D	\$374,695	\$362,495	\$329,254	\$33,241	\$0	\$0	\$33,241
11	WV00100003021D	\$38,067	\$36,828	\$33,450	\$3,378	\$0	\$0	\$3,378
12	WV00100003121D	\$156,607	\$151,508	\$137,615	\$13,893	\$0	\$0	\$13,893
13	WV00100003221D	\$110,506	\$106,908	\$97,104	\$9,804	\$0	\$0	\$9,804
14	WV00100003321D	\$103,918	\$100,535	\$91,316	\$9,219	\$0	\$0	\$9,219
15	WV00100003621D	\$13,439	\$13,001	\$11,809	\$1,192	\$0	\$0	\$1,192
16	WV00100003721D	\$9,194	\$8,895	\$8,079	\$816	\$0	\$0	\$816
17	WV00100003821D	\$9,917	\$9,594	\$8,715	\$879	\$0	\$0	\$879
<b>WV001</b>	<b>Total</b>	<b>\$4,808,607</b>	<b>\$4,652,043</b>	<b>\$4,225,440</b>	<b>\$426,603</b>	<b>\$0</b>	<b>\$0</b>	<b>\$426,603</b>

## CY 2021 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

### Definitions:

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

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

WV003 Housing Authority of the City of Wheeling

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	WV00300000421D	\$415,553	\$402,023	\$365,156	\$36,867	\$0	\$0	\$36,867
2	WV00300000521D	\$200,297	\$193,775	\$176,006	\$17,769	\$0	\$0	\$17,769
3	WV00300000621D	\$284,947	\$275,669	\$250,389	\$25,280	\$0	\$0	\$25,280
4	WV00300000721D	\$412,936	\$399,491	\$362,857	\$36,634	\$0	\$0	\$36,634
5	WV00300001021D	\$345,432	\$334,185	\$303,540	\$30,645	\$0	\$0	\$30,645
6	WV00300001321D	\$71,813	\$69,475	\$63,104	\$6,371	\$0	\$0	\$6,371
7	WV00300001521D	\$166,272	\$160,858	\$146,108	\$14,750	\$0	\$0	\$14,750
8	WV00300001721D	\$59,583	\$57,643	\$52,357	\$5,286	\$0	\$0	\$5,286
9	WV00300001821D	\$55,924	\$54,103	\$49,142	\$4,961	\$0	\$0	\$4,961
<b>WV003</b>	<b>Total</b>	<b>\$2,012,757</b>	<b>\$1,947,222</b>	<b>\$1,768,659</b>	<b>\$178,563</b>	<b>\$0</b>	<b>\$0</b>	<b>\$178,563</b>

### CY 2021 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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Note

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

WV004 Housing Authority of the City of Huntington

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	WV00400000121D	\$593,740	\$574,408	\$521,734	\$52,674	\$0	\$0	\$52,674
2	WV00400000221D	\$1,278,021	\$1,236,410	\$1,123,028	\$113,382	\$0	\$0	\$113,382
3	WV00400000321D	\$364,571	\$352,701	\$320,358	\$32,343	\$0	\$0	\$32,343
4	WV00400000421D	\$405,251	\$392,056	\$356,104	\$35,952	\$0	\$0	\$35,952
5	WV00400000521D	\$466,333	\$451,150	\$409,778	\$41,372	\$0	\$0	\$41,372
6	WV00400001821D	\$0	\$0	\$1,938	(\$1,938)	\$0	\$1,938	\$0
<b>WV004</b>	<b>Total</b>	<b>\$3,107,916</b>	<b>\$3,006,725</b>	<b>\$2,732,940</b>	<b>\$273,785</b>	<b>\$0</b>	<b>\$1,938</b>	<b>\$275,723</b>

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WV004 Housing Authority of the City of Huntington

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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Note

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### CY 2021 Operating Subsidy

WV005 Housing Authority of the City of Parkersburg

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV00500000121D	\$618,230	\$598,101	\$543,253	\$54,848	\$0	\$0	\$54,848
<b>WV005</b>	<b>Total</b>	<b>\$618,230</b>	<b>\$598,101</b>	<b>\$543,253</b>	<b>\$54,848</b>	<b>\$0</b>	<b>\$0</b>	<b>\$54,848</b>

Definitions:

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doesn't have sufficient undisbursed funds to process a de-obligation.

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### CY 2021 Operating Subsidy

WV006 Housing Authority of the City of Martinsburg

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV00600000121D	\$1,476,133	\$1,428,071	\$1,297,114	\$130,957	\$0	\$0	\$130,957
<b>WV006</b>	<b>Total</b>	<b>\$1,476,133</b>	<b>\$1,428,071</b>	<b>\$1,297,114</b>	<b>\$130,957</b>	<b>\$0</b>	<b>\$0</b>	<b>\$130,957</b>

Definitions:

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### CY 2021 Operating Subsidy

WV007 Housing Authority of the City of Mount Hope

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV00700100121D	\$591,189	\$571,940	\$519,492	\$52,448	\$0	\$0	\$52,448
<b>WV007</b>	<b>Total</b>	<b>\$591,189</b>	<b>\$571,940</b>	<b>\$519,492</b>	<b>\$52,448</b>	<b>\$0</b>	<b>\$0</b>	<b>\$52,448</b>

Definitions:

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### CY 2021 Operating Subsidy

WV008 Housing Authority of the City of Williamson

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV00800000121D	\$825,539	\$798,660	\$725,421	\$73,239	\$0	\$0	\$73,239
<b>WV008</b>	<b>Total</b>	<b>\$825,539</b>	<b>\$798,660</b>	<b>\$725,421</b>	<b>\$73,239</b>	<b>\$0</b>	<b>\$0</b>	<b>\$73,239</b>

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### CY 2021 Operating Subsidy

WV009 Housing Authority of the City of Fairmont

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV00900000121D	\$469,361	\$454,079	\$412,439	\$41,640	\$0	\$0	\$41,640
<b>WV009</b>	<b>Total</b>	<b>\$469,361</b>	<b>\$454,079</b>	<b>\$412,439</b>	<b>\$41,640</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,640</b>

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### CY 2021 Operating Subsidy

WV010 Housing Authority of the City of Keyser

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01000000121D	\$307,291	\$297,286	\$270,024	\$27,262	\$0	\$0	\$27,262
<b>WV010</b>	<b>Total</b>	<b>\$307,291</b>	<b>\$297,286</b>	<b>\$270,024</b>	<b>\$27,262</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,262</b>

Definitions:

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### CY 2021 Operating Subsidy

WV011 Housing Authority of the City of Moundsville

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01100000121D	\$555,594	\$537,504	\$488,214	\$49,290	\$0	\$0	\$49,290
<b>WV011</b>	<b>Total</b>	<b>\$555,594</b>	<b>\$537,504</b>	<b>\$488,214</b>	<b>\$49,290</b>	<b>\$0</b>	<b>\$0</b>	<b>\$49,290</b>

Definitions:

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### CY 2021 Operating Subsidy

WV012 Housing Authority of the City of Grafton

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1	WV01200012321D	\$618,743	\$598,597	\$543,704	\$54,893	\$0	\$0	\$54,893
<b>WV012</b>	<b>Total</b>	<b>\$618,743</b>	<b>\$598,597</b>	<b>\$543,704</b>	<b>\$54,893</b>	<b>\$0</b>	<b>\$0</b>	<b>\$54,893</b>

Definitions:

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Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

WV013 Housing Authority of the City of Buckhannon

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01300000321D	\$271,227	\$262,396	\$238,333	\$24,063	\$0	\$0	\$24,063
<b>WV013</b>	<b>Total</b>	<b>\$271,227</b>	<b>\$262,396</b>	<b>\$238,333</b>	<b>\$24,063</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,063</b>

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.

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

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

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

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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

WV014 Housing Authority of the City of Benwood

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01400000121D	\$528,460	\$511,254	\$464,371	\$46,883	\$0	\$0	\$46,883
<b>WV014</b>	<b>Total</b>	<b>\$528,460</b>	<b>\$511,254</b>	<b>\$464,371</b>	<b>\$46,883</b>	<b>\$0</b>	<b>\$0</b>	<b>\$46,883</b>

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.

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[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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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

WV015 Housing Authority of the City of Beckley

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01500000121D	\$803,073	\$776,926	\$705,679	\$71,247	\$0	\$0	\$71,247
<b>WV015</b>	<b>Total</b>	<b>\$803,073</b>	<b>\$776,926</b>	<b>\$705,679</b>	<b>\$71,247</b>	<b>\$0</b>	<b>\$0</b>	<b>\$71,247</b>

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.

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

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

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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

WV016 Housing Authority of the City of Weirton

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01600000121D	\$383,501	\$371,015	\$336,991	\$34,024	\$0	\$0	\$34,024
<b>WV016</b>	<b>Total</b>	<b>\$383,501</b>	<b>\$371,015</b>	<b>\$336,991</b>	<b>\$34,024</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,024</b>

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.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

### CY 2021 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01700000121D	\$444,101	\$429,641	\$390,242	\$39,399	\$0	\$0	\$39,399
<b>WV017</b>	<b>Total</b>	<b>\$444,101</b>	<b>\$429,641</b>	<b>\$390,242</b>	<b>\$39,399</b>	<b>\$0</b>	<b>\$0</b>	<b>\$39,399</b>

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.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

### CY 2021 Operating Subsidy

WV018 Housing Authority of the City of Bluefield

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV01800000121D	\$774,059	\$748,856	\$680,184	\$68,672	\$0	\$0	\$68,672
<b>WV018</b>	<b>Total</b>	<b>\$774,059</b>	<b>\$748,856</b>	<b>\$680,184</b>	<b>\$68,672</b>	<b>\$0</b>	<b>\$0</b>	<b>\$68,672</b>

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.

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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

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02000001021D	\$233,490	\$225,888	\$205,173	\$20,715	\$0	\$0	\$20,715
<b>WV020</b>	<b>Total</b>	<b>\$233,490</b>	<b>\$225,888</b>	<b>\$205,173</b>	<b>\$20,715</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,715</b>

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.

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### CY 2021 Operating Subsidy

WV021 Housing Authority of the City of St. Albans

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02100002121D	\$303,761	\$293,871	\$266,922	\$26,949	\$0	\$0	\$26,949
<b>WV021</b>	<b>Total</b>	<b>\$303,761</b>	<b>\$293,871</b>	<b>\$266,922</b>	<b>\$26,949</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,949</b>

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.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

### CY 2021 Operating Subsidy

WV022 Housing Authority of the City of South Charleston

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02200000121D	\$331,156	\$320,374	\$290,995	\$29,379	\$0	\$0	\$29,379
<b>WV022</b>	<b>Total</b>	<b>\$331,156</b>	<b>\$320,374</b>	<b>\$290,995</b>	<b>\$29,379</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,379</b>

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.

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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

WV024 Housing Authority of the City of Dunbar

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02400000121D	\$293,146	\$283,601	\$257,594	\$26,007	\$0	\$0	\$26,007
<b>WV024</b>	<b>Total</b>	<b>\$293,146</b>	<b>\$283,601</b>	<b>\$257,594</b>	<b>\$26,007</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,007</b>

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.

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

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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

WV026 Housing Authority of the City of Spencer

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02600000121D	\$328,102	\$317,419	\$288,311	\$29,108	\$0	\$0	\$29,108
<b>WV026</b>	<b>Total</b>	<b>\$328,102</b>	<b>\$317,419</b>	<b>\$288,311</b>	<b>\$29,108</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,108</b>

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.

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

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Column 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

WV027 Housing Authority of the City of Clarksburg

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02700000121D	\$737,316	\$713,310	\$647,897	\$65,413	\$0	\$0	\$65,413
<b>WV027</b>	<b>Total</b>	<b>\$737,316</b>	<b>\$713,310</b>	<b>\$647,897</b>	<b>\$65,413</b>	<b>\$0</b>	<b>\$0</b>	<b>\$65,413</b>

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.

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

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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

WV028 Housing Authority of the City of Weston

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02800000121D	\$85,268	\$82,492	\$74,927	\$7,565	\$0	\$0	\$7,565
<b>WV028</b>	<b>Total</b>	<b>\$85,268</b>	<b>\$82,492</b>	<b>\$74,927</b>	<b>\$7,565</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,565</b>

Definitions:

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

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

WV029 Housing Authority of the City of Piedmont

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV02900000121D	\$322,420	\$311,922	\$283,318	\$28,604	\$0	\$0	\$28,604
<b>WV029</b>	<b>Total</b>	<b>\$322,420</b>	<b>\$311,922</b>	<b>\$283,318</b>	<b>\$28,604</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,604</b>

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.

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient 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

WV035 Housing Authority of the County of Jackson

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV03500000121D	\$522,250	\$505,246	\$458,914	\$46,332	\$0	\$0	\$46,332
<b>WV035</b>	<b>Total</b>	<b>\$522,250</b>	<b>\$505,246</b>	<b>\$458,914</b>	<b>\$46,332</b>	<b>\$0</b>	<b>\$0</b>	<b>\$46,332</b>

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.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient 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

WV037 Housing Authority of Mingo County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV03700000121D	\$205,301	\$198,617	\$180,403	\$18,214	\$0	\$0	\$18,214
<b>WV037</b>	<b>Total</b>	<b>\$205,301</b>	<b>\$198,617</b>	<b>\$180,403</b>	<b>\$18,214</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,214</b>

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.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient 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

WV039 Housing Authority of Raleigh County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV03900000121D	\$354,788	\$343,236	\$311,761	\$31,475	\$0	\$0	\$31,475
<b>WV039</b>	<b>Total</b>	<b>\$354,788</b>	<b>\$343,236</b>	<b>\$311,761</b>	<b>\$31,475</b>	<b>\$0</b>	<b>\$0</b>	<b>\$31,475</b>

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.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient 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

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV04200000121D	\$238,437	\$230,674	\$209,521	\$21,153	\$0	\$0	\$21,153
<b>WV042</b>	<b>Total</b>	<b>\$238,437</b>	<b>\$230,674</b>	<b>\$209,521</b>	<b>\$21,153</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,153</b>

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.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient 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

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	WV04400000121D	\$224,651	\$217,337	\$197,406	\$19,931	\$0	\$0	\$19,931
<b>WV044</b>	<b>Total</b>	<b>\$224,651</b>	<b>\$217,337</b>	<b>\$197,406</b>	<b>\$19,931</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,931</b>

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.

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

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

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.