

# CY 2022 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00100000322D	\$939,496	\$985,804	\$898,149	\$115	\$87,770				\$87,770
2	WV00100000422D	\$190,861	\$200,269	\$182,462	\$25	\$17,832				\$17,832
3	WV00100000522D	\$285,716	\$299,799	\$273,142	\$37	\$26,694				\$26,694
4	WV00100000722D	\$681,685	\$715,285	\$651,684	\$86	\$63,687				\$63,687
5	WV00100000822D	\$600,803	\$630,417	\$574,361	\$83	\$56,139				\$56,139
6	WV00100001122D	\$611,132	\$641,255	\$584,237	\$74	\$57,092				\$57,092
7	WV00100002322D	\$308,614	\$323,826	\$295,032	\$40	\$28,834				\$28,834
8	WV00100002722D	\$224,965	\$236,054	\$215,065	\$25	\$21,014				\$21,014
9	WV00100002822D	\$136,555	\$143,286	\$130,545	\$20	\$12,761				\$12,761
10	WV00100002922D	\$439,651	\$461,322	\$420,302	\$71	\$41,091				\$41,091
11	WV00100003022D	\$42,284	\$44,368	\$40,423	\$6	\$3,951				\$3,951
12	WV00100003122D	\$141,950	\$148,947	\$135,702	\$13	\$13,258				\$13,258
13	WV00100003222D	\$123,883	\$129,989	\$118,431	\$21	\$11,579				\$11,579
14	WV00100003322D	\$93,360	\$97,962	\$89,251	\$10	\$8,721				\$8,721
15	WV00100003622D	\$13,885	\$14,569	\$13,274	(\$1)	\$1,294				\$1,294
16	WV00100003722D	\$9,650	\$10,126	\$9,225	\$0	\$901				\$901
17	WV00100003822D	\$7,896	\$8,285	\$7,549	(\$1)	\$735				\$735
<b>WV001</b>	<b>Total</b>	<b>\$4,852,386</b>	<b>\$5,091,563</b>	<b>\$4,638,834</b>	<b>\$624</b>	<b>\$453,353</b>				<b>\$453,353</b>

## CY 2022 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00300000422D	\$362,295	\$380,153	\$346,351	\$27	\$33,829				\$33,829
2	WV00300000522D	\$177,563	\$186,315	\$169,748	\$20	\$16,587				\$16,587
3	WV00300000622D	\$254,543	\$267,089	\$243,340	\$30	\$23,779				\$23,779
4	WV00300000722D	\$393,399	\$412,790	\$376,085	\$49	\$36,754				\$36,754
5	WV00300001022D	\$313,817	\$329,285	\$300,006	\$40	\$29,319				\$29,319
6	WV00300001322D	\$66,291	\$69,559	\$63,374	\$5	\$6,190				\$6,190
7	WV00300001522D	\$178,997	\$187,820	\$171,120	\$28	\$16,728				\$16,728
8	WV00300001722D	\$63,136	\$66,248	\$60,357	\$7	\$5,898				\$5,898
9	WV00300001822D	\$61,846	\$64,894	\$59,124	\$2	\$5,772				\$5,772
<b>WV003</b>	<b>Total</b>	<b>\$1,871,887</b>	<b>\$1,964,153</b>	<b>\$1,789,505</b>	<b>\$208</b>	<b>\$174,856</b>				<b>\$174,856</b>

## CY 2022 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV004 Housing Authority of the City of Huntington

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00400000122D	\$577,433	\$605,895	\$552,020	\$38	\$53,913				\$53,913
2	WV00400000222D	\$1,270,515	\$1,333,139	\$1,214,600	\$149	\$118,688				\$118,688
3	WV00400000322D	\$376,981	\$395,562	\$360,390	\$51	\$35,223				\$35,223
4	WV00400000422D	\$340,897	\$357,700	\$325,894	\$38	\$31,844				\$31,844
5	WV00400000522D	\$447,471	\$469,527	\$427,778	\$61	\$41,810				\$41,810
6	WV00400002122D	\$104,392	\$109,538	\$99,798	\$0	\$9,740				\$9,740
<b>WV004</b>	<b>Total</b>	<b>\$3,117,689</b>	<b>\$3,271,361</b>	<b>\$2,980,480</b>	<b>\$337</b>	<b>\$291,218</b>				<b>\$291,218</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV005 Housing Authority of the City of Parkersburg

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00500000122D	\$603,885	\$633,651	\$577,308	\$71	\$56,414				\$56,414
<b>WV005</b>	<b>Total</b>	<b>\$603,885</b>	<b>\$633,651</b>	<b>\$577,308</b>	<b>\$71</b>	<b>\$56,414</b>				<b>\$56,414</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV006 Housing Authority of the City of Martinsburg

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00600000122D	\$1,410,002	\$1,479,501	\$1,347,948	\$175	\$131,728				\$131,728
<b>WV006</b>	<b>Total</b>	<b>\$1,410,002</b>	<b>\$1,479,501</b>	<b>\$1,347,948</b>	<b>\$175</b>	<b>\$131,728</b>				<b>\$131,728</b>

### Definitions:

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV007 Housing Authority of the City of Mount Hope

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00700100122D	\$525,022	\$550,900	\$501,916	\$57	\$49,041				\$49,041
<b>WV007</b>	<b>Total</b>	<b>\$525,022</b>	<b>\$550,900</b>	<b>\$501,916</b>	<b>\$57</b>	<b>\$49,041</b>				<b>\$49,041</b>

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

WV008 Housing Authority of the City of Williamson

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00800000122D	\$744,393	\$781,084	\$711,632	\$71	\$69,523				\$69,523
<b>WV008</b>	<b>Total</b>	<b>\$744,393</b>	<b>\$781,084</b>	<b>\$711,632</b>	<b>\$71</b>	<b>\$69,523</b>				<b>\$69,523</b>

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV009 Housing Authority of the City of Fairmont

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV00900000122D	\$509,122	\$534,217	\$486,716	\$69	\$47,570				\$47,570
<b>WV009</b>	<b>Total</b>	<b>\$509,122</b>	<b>\$534,217</b>	<b>\$486,716</b>	<b>\$69</b>	<b>\$47,570</b>				<b>\$47,570</b>

### Definitions:

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV010 Housing Authority of the City of Keyser

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01000000122D	\$332,923	\$349,333	\$318,271	\$42	\$31,104				\$31,104
<b>WV010</b>	<b>Total</b>	<b>\$332,923</b>	<b>\$349,333</b>	<b>\$318,271</b>	<b>\$42</b>	<b>\$31,104</b>				<b>\$31,104</b>

### Definitions:

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV011 Housing Authority of the City of Moundsville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01100000122D	\$525,335	\$551,229	\$502,215	\$68	\$49,082				\$49,082
<b>WV011</b>	<b>Total</b>	<b>\$525,335</b>	<b>\$551,229</b>	<b>\$502,215</b>	<b>\$68</b>	<b>\$49,082</b>				<b>\$49,082</b>

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV012 Housing Authority of the City of Grafton

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01200012322D	\$493,759	\$518,097	\$472,028	\$50	\$46,119				\$46,119
<b>WV012</b>	<b>Total</b>	<b>\$493,759</b>	<b>\$518,097</b>	<b>\$472,028</b>	<b>\$50</b>	<b>\$46,119</b>				<b>\$46,119</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV013 Housing Authority of the City of Buckhannon

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01300000322D	\$240,084	\$251,918	\$229,518	\$24	\$22,424				\$22,424
<b>WV013</b>	<b>Total</b>	<b>\$240,084</b>	<b>\$251,918</b>	<b>\$229,518</b>	<b>\$24</b>	<b>\$22,424</b>				<b>\$22,424</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV014 Housing Authority of the City of Benwood

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01400000122D	\$524,336	\$550,181	\$501,260	\$76	\$48,997				\$48,997
<b>WV014</b>	<b>Total</b>	<b>\$524,336</b>	<b>\$550,181</b>	<b>\$501,260</b>	<b>\$76</b>	<b>\$48,997</b>				<b>\$48,997</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV015 Housing Authority of the City of Beckley

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01500000122D	\$771,555	\$809,585	\$737,599	\$84	\$72,070				\$72,070
<b>WV015</b>	<b>Total</b>	<b>\$771,555</b>	<b>\$809,585</b>	<b>\$737,599</b>	<b>\$84</b>	<b>\$72,070</b>				<b>\$72,070</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

WV016 Housing Authority of the City of Weirton

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01600000122D	\$345,275	\$362,294	\$330,080	\$47	\$32,261				\$32,261
<b>WV016</b>	<b>Total</b>	<b>\$345,275</b>	<b>\$362,294</b>	<b>\$330,080</b>	<b>\$47</b>	<b>\$32,261</b>				<b>\$32,261</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01700000122D	\$406,892	\$426,948	\$388,985	\$50	\$38,013				\$38,013
<b>WV017</b>	<b>Total</b>	<b>\$406,892</b>	<b>\$426,948</b>	<b>\$388,985</b>	<b>\$50</b>	<b>\$38,013</b>				<b>\$38,013</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV018 Housing Authority of the City of Bluefield

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV01800000122D	\$716,902	\$752,238	\$685,351	\$83	\$66,970				\$66,970
<b>WV018</b>	<b>Total</b>	<b>\$716,902</b>	<b>\$752,238</b>	<b>\$685,351</b>	<b>\$83</b>	<b>\$66,970</b>				<b>\$66,970</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV020 Housing Authority of the City of Elkins

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02000001022D	\$188,154	\$197,428	\$179,874	\$22	\$17,576				\$17,576
<b>WV020</b>	<b>Total</b>	<b>\$188,154</b>	<b>\$197,428</b>	<b>\$179,874</b>	<b>\$22</b>	<b>\$17,576</b>				<b>\$17,576</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV021 Housing Authority of the City of St. Albans

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02100002122D	\$312,852	\$328,273	\$299,084	\$46	\$29,235				\$29,235
<b>WV021</b>	<b>Total</b>	<b>\$312,852</b>	<b>\$328,273</b>	<b>\$299,084</b>	<b>\$46</b>	<b>\$29,235</b>				<b>\$29,235</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV022 Housing Authority of the City of South Charleston

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02200000122D	\$272,609	\$286,046	\$260,611	\$38	\$25,473				\$25,473
<b>WV022</b>	<b>Total</b>	<b>\$272,609</b>	<b>\$286,046</b>	<b>\$260,611</b>	<b>\$38</b>	<b>\$25,473</b>				<b>\$25,473</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV024 Housing Authority of the City of Dunbar

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02400000122D	\$284,736	\$298,771	\$272,205	\$40	\$26,606				\$26,606
<b>WV024</b>	<b>Total</b>	<b>\$284,736</b>	<b>\$298,771</b>	<b>\$272,205</b>	<b>\$40</b>	<b>\$26,606</b>				<b>\$26,606</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV026 Housing Authority of the City of Spencer

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02600000122D	\$330,124	\$346,396	\$315,596	\$43	\$30,843				\$30,843
<b>WV026</b>	<b>Total</b>	<b>\$330,124</b>	<b>\$346,396</b>	<b>\$315,596</b>	<b>\$43</b>	<b>\$30,843</b>				<b>\$30,843</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

WV027 Housing Authority of the City of Clarksburg

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02700000122D	\$618,764	\$649,263	\$591,532	\$85	\$57,816				\$57,816
<b>WV027</b>	<b>Total</b>	<b>\$618,764</b>	<b>\$649,263</b>	<b>\$591,532</b>	<b>\$85</b>	<b>\$57,816</b>				<b>\$57,816</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV028 Housing Authority of the City of Weston

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02800000122D	\$78,262	\$82,120	\$74,817	\$8	\$7,311				\$7,311
<b>WV028</b>	<b>Total</b>	<b>\$78,262</b>	<b>\$82,120</b>	<b>\$74,817</b>	<b>\$8</b>	<b>\$7,311</b>				<b>\$7,311</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV029 Housing Authority of the City of Piedmont

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV02900000122D	\$284,635	\$298,665	\$272,108	\$43	\$26,600				\$26,600
<b>WV029</b>	<b>Total</b>	<b>\$284,635</b>	<b>\$298,665</b>	<b>\$272,108</b>	<b>\$43</b>	<b>\$26,600</b>				<b>\$26,600</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV035 Housing Authority of the County of Jackson

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV03500000122D	\$566,973	\$594,919	\$542,020	\$80	\$52,979				\$52,979
<b>WV035</b>	<b>Total</b>	<b>\$566,973</b>	<b>\$594,919</b>	<b>\$542,020</b>	<b>\$80</b>	<b>\$52,979</b>				<b>\$52,979</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV037 Housing Authority of Mingo County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV03700000122D	\$215,292	\$225,904	\$205,817	\$31	\$20,118				\$20,118
<b>WV037</b>	<b>Total</b>	<b>\$215,292</b>	<b>\$225,904</b>	<b>\$205,817</b>	<b>\$31</b>	<b>\$20,118</b>				<b>\$20,118</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV039 Housing Authority of Raleigh County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV03900000122D	\$374,199	\$392,643	\$357,731	\$40	\$34,952				\$34,952
<b>WV039</b>	<b>Total</b>	<b>\$374,199</b>	<b>\$392,643</b>	<b>\$357,731</b>	<b>\$40</b>	<b>\$34,952</b>				<b>\$34,952</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV042 Housing Authority of Boone County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV04200000122D	\$220,979	\$231,871	\$211,254	\$28	\$20,645				\$20,645
<b>WV042</b>	<b>Total</b>	<b>\$220,979</b>	<b>\$231,871</b>	<b>\$211,254</b>	<b>\$28</b>	<b>\$20,645</b>				<b>\$20,645</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

WV044 Housing Authority of the City of Romney

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	WV04400000122D	\$210,971	\$221,370	\$201,686	\$24	\$19,708				\$19,708
<b>WV044</b>	<b>Total</b>	<b>\$210,971</b>	<b>\$221,370</b>	<b>\$201,686</b>	<b>\$24</b>	<b>\$19,708</b>				<b>\$19,708</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.