## CY 2020 Operating Subsidy

**WY002  Housing Authority of the City of Cheyenne**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY002000002220D</td>
<td>$1,389,511</td>
<td>$1,556,252</td>
<td>$1,415,865</td>
<td>$140,387</td>
<td></td>
<td></td>
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<td>$140,387</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,389,511</strong></td>
<td><strong>$1,556,252</strong></td>
<td><strong>$1,415,865</strong></td>
<td><strong>$140,387</strong></td>
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<td><strong>$140,387</strong></td>
</tr>
</tbody>
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**Definitions:**

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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

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

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA’s other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

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</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00300000120D</td>
<td>$284,771</td>
<td>$318,944</td>
<td>$290,172</td>
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<td>$28,772</td>
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<tr>
<td><strong>WY003 Total</strong></td>
<td><strong>$284,771</strong></td>
<td><strong>$318,944</strong></td>
<td><strong>$290,172</strong></td>
<td><strong>$28,772</strong></td>
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**WY004  Housing Authority of the City of Casper**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00400000120D</td>
<td>$102,972</td>
<td>$115,329</td>
<td>$104,925</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$102,972</strong></td>
<td><strong>$115,329</strong></td>
<td><strong>$104,925</strong></td>
<td><strong>$10,404</strong></td>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>WY00500000120D</td>
<td>$55,862</td>
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<td>$5,644</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$55,862</strong></td>
<td><strong>$62,565</strong></td>
<td><strong>$56,921</strong></td>
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**Lusk Housing Authority**

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<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$62,190</strong></td>
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<td><strong>$63,369</strong></td>
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WY010  Hanna Housing Authority

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</thead>
<tbody>
<tr>
<td>1</td>
<td>WY010000000120D</td>
<td>$113,463</td>
<td>$127,079</td>
<td>$115,615</td>
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<tr>
<td>WY010</td>
<td>Total</td>
<td><strong>$113,463</strong></td>
<td><strong>$127,079</strong></td>
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</thead>
<tbody>
<tr>
<td>WY01300000120D</td>
<td>$185,078</td>
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<td>$18,698</td>
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<td><strong>Total</strong></td>
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## CY 2020 Operating Subsidy

**WY015  Housing Authority of the City of Buffalo**

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<tbody>
<tr>
<td>1</td>
<td>WY01500001120D</td>
<td>$68,503</td>
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