

CY 2021 Operating Subsidy

WY002 Housing Authority of the City of Cheyenne

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	WY00200002221D	\$1,507,386	\$1,458,307	\$1,324,576	\$133,731	\$0	\$0	\$133,731
WY002	Total	\$1,507,386	\$1,458,307	\$1,324,576	\$133,731	\$0	\$0	\$133,731

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

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

WY003 Rock Springs 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	WY00300000121D	\$381,347	\$368,931	\$335,099	\$33,832	\$0	\$0	\$33,832
WY003	Total	\$381,347	\$368,931	\$335,099	\$33,832	\$0	\$0	\$33,832

Definitions:

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CY 2021 Operating Subsidy

WY004 Housing Authority of the City of Casper

No	Project Number	A	B	C	D	E	F	G
		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	WY00400000121D	\$153,680	\$148,676	\$135,042	\$13,634	\$0	\$0	\$13,634
WY004	Total	\$153,680	\$148,676	\$135,042	\$13,634	\$0	\$0	\$13,634

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CY 2021 Operating Subsidy

WY005 Housing Authority of the Town of Douglas

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1	WY00500000121D	\$90,524	\$87,577	\$79,546	\$8,031	\$0	\$0	\$8,031
WY005	Total	\$90,524	\$87,577	\$79,546	\$8,031	\$0	\$0	\$8,031

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CY 2021 Operating Subsidy

WY008 Lusk 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	WY00800000121D	\$90,602	\$87,652	\$79,614	\$8,038	\$0	\$0	\$8,038
WY008	Total	\$90,602	\$87,652	\$79,614	\$8,038	\$0	\$0	\$8,038

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CY 2021 Operating Subsidy

WY010 Hanna Housing Authority

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1	WY01000000121D	\$104,936	\$101,519	\$92,209	\$9,310	\$0	\$0	\$9,310
WY010	Total	\$104,936	\$101,519	\$92,209	\$9,310	\$0	\$0	\$9,310

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CY 2021 Operating Subsidy

WY013 Evanston Housing Authority

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1	WY01300000121D	\$219,631	\$212,480	\$192,995	\$19,485	\$0	\$0	\$19,485
WY013	Total	\$219,631	\$212,480	\$192,995	\$19,485	\$0	\$0	\$19,485

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CY 2021 Operating Subsidy

WY015 Housing Authority of the City of Buffalo

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1	WY01500001121D	\$81,025	\$78,387	\$71,198	\$7,189	\$0	\$0	\$7,189
WY015	Total	\$81,025	\$78,387	\$71,198	\$7,189	\$0	\$0	\$7,189

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