## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00200002221D</td>
<td>$1,507,386</td>
<td>$1,458,307</td>
<td>$1,324,576</td>
<td>$133,731</td>
<td>$0</td>
<td>$0</td>
<td>$133,731</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,507,386</strong></td>
<td><strong>$1,458,307</strong></td>
<td><strong>$1,324,576</strong></td>
<td><strong>$133,731</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$133,731</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

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

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

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.


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

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

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

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

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**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be Debated Obligated</td>
</tr>
<tr>
<td>1</td>
<td>WY00300000121D</td>
<td>$381,347</td>
<td>$368,931</td>
<td>$335,099</td>
<td>$33,832</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$381,347</strong></td>
<td><strong>$368,931</strong></td>
<td><strong>$335,099</strong></td>
<td><strong>$33,832</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

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

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

It is posted on the 2021 Operating Subsidy web page.


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

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

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.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

WY004  Housing Authority of the City of Casper

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00400000121D</td>
<td>$153,680</td>
<td>$148,676</td>
<td>$135,042</td>
<td>$13,634</td>
<td>$0</td>
<td>$0</td>
<td>$13,634</td>
</tr>
</tbody>
</table>

### Definitions:
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.


- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  
  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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

**WY005  Housing Authority of the Town of Douglas**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00500000121D</td>
<td>$90,524</td>
<td>$87,577</td>
<td>$79,546</td>
<td>$8,031</td>
<td>$0</td>
<td>$0</td>
<td>$8,031</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$90,524</strong></td>
<td><strong>$87,577</strong></td>
<td><strong>$79,546</strong></td>
<td><strong>$8,031</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,031</strong></td>
</tr>
</tbody>
</table>

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

It is posted on the 2021 Operating Subsidy web page.


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

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

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

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

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## CY 2021 Operating Subsidy

**WY008  Lusk Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00800000121D</td>
<td>$90,602</td>
<td>$87,652</td>
<td>$79,614</td>
<td>$8,038</td>
<td>$0</td>
<td>$0</td>
<td>$8,038</td>
</tr>
</tbody>
</table>

**Total**

| CY2021 Total | $90,602 | $87,652 | $79,614 | $8,038 | $0 | $0 | $8,038 |

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- **Column C**: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.
  
- **Column D**: Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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## CY 2021 Operating Subsidy

**WY010  Hanna Housing Authority**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY01000000121D</td>
<td>$104,936</td>
<td>$101,519</td>
<td>$92,209</td>
<td>$9,310</td>
<td>$0</td>
<td>$0</td>
<td>$9,310</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$104,936</strong></td>
<td><strong>$101,519</strong></td>
<td><strong>$92,209</strong></td>
<td><strong>$9,310</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,310</strong></td>
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### CY 2021 Operating Subsidy

**WY013  Evanston Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY01300000121D</td>
<td>$219,631</td>
<td>$212,480</td>
<td>$192,995</td>
<td>$19,485</td>
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<td>$19,485</td>
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<tr>
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<td><strong>WY013</strong></td>
<td><strong>$219,631</strong></td>
<td><strong>$212,480</strong></td>
<td><strong>$192,995</strong></td>
<td><strong>$19,485</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$19,485</strong></td>
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# CY 2021 Operating Subsidy

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

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$81,025</strong></td>
<td><strong>$78,387</strong></td>
<td><strong>$71,198</strong></td>
<td><strong>$7,189</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,189</strong></td>
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