## CY 2021 Operating Subsidy

**Housing Authority of the Birmingham District**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total 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>
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## CY 2021 Operating Subsidy

**AL001**  Housing Authority of the Birmingham District

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<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>
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</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.
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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# CY 2021 Operating Subsidy

**AL002  Mobile Housing Board**

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<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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## CY 2021 Operating Subsidy

AL004  HA Anniston

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<th>Project Number</th>
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## CY 2021 Operating Subsidy

**AL004   HA Anniston**

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## CY 2021 Operating Subsidy

**AL005**  Phenix City Housing Authority

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<th>Actual 2021 December Obligation</th>
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</table>
### CY 2021 Operating Subsidy

**AL005  Phenix City Housing Authority**

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<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>AL006000000221D</td>
<td>$513,853</td>
<td>$497,122</td>
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<tr>
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### CY 2021 Operating Subsidy

**AL006  Housing Authority of the City of Montgomery**

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<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></td>
<td></td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>96.74%</td>
<td></td>
<td></td>
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<td></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.

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

**AL007**  Housing Authority of the City of Dothan

<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>
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<tbody>
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<td><strong>Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$129,267</strong></td>
</tr>
</tbody>
</table>

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>5</td>
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</tbody>
</table>
## CY 2021 Operating Subsidy

AL008  Selma Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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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></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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### CY 2021 Operating Subsidy

**AL009  Housing Authority of the City of Attalla**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<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>
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</thead>
<tbody>
<tr>
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<td>$0</td>
<td>$37,215</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$419,479</strong></td>
<td><strong>$405,821</strong></td>
<td><strong>$368,606</strong></td>
<td><strong>$37,215</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$37,215</strong></td>
</tr>
</tbody>
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**AL010  Fairfield Housing Authority**

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<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>
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<tbody>
<tr>
<td>1</td>
<td>AL01000000121D</td>
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<td>$608,642</td>
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## CY 2021 Operating Subsidy

**AL011  Housing Authority of the City of Fort Payne**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2021 December Obligation</td>
</tr>
<tr>
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</tr>
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## CY 2021 Operating Subsidy

**AL012   Housing Authority of the City of Jasper**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL01200000121D</td>
<td>$522,335</td>
<td>$505,328</td>
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<td>$0</td>
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<td><strong>$103,575</strong></td>
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</tbody>
</table>

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

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

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## CY 2021 Operating Subsidy

**Tarrant Housing Authority**

<table>
<thead>
<tr>
<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>AL013</td>
<td>$449,867</td>
<td>$435,220</td>
<td>$395,309</td>
<td>$39,911</td>
<td>$0</td>
<td>$0</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$449,867</strong></td>
<td><strong>$435,220</strong></td>
<td><strong>$395,309</strong></td>
<td><strong>$39,911</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$39,911</strong></td>
</tr>
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## CY 2021 Operating Subsidy

**AL014  Guntersville Housing Authority**

<table>
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<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>AL01400010021D</td>
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<td>$40,905</td>
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<tr>
<td>3</td>
<td>AL01400030021D</td>
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### CY 2021 Operating Subsidy

**AL014  Guntersville Housing Authority**

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<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
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### CY 2021 Operating Subsidy

AL047  The Housing Authority of the City of Huntsville

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1 AL04700000221D</td>
<td>$732,706</td>
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<td><strong>$719,821</strong></td>
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</tbody>
</table>
### CY 2021 Operating Subsidy

**AL047  The Housing Authority of the City of Huntsville**

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### CY 2021 Operating Subsidy

**AL048 Housing Authority of the City of Decatur**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<tbody>
<tr>
<td>1</td>
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<td>3</td>
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<tr>
<td><strong>AL048 Total</strong></td>
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## CY 2021 Operating Subsidy

**AL048  Housing Authority of the City of Decatur**

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<tr>
<th>No</th>
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<th>CY2021 Total Prorated Eligibility</th>
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<td></td>
<td></td>
<td>96.74%</td>
<td></td>
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### CY 2021 Operating Subsidy

**AL049  Greater Gadsden Housing Authority**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</thead>
<tbody>
<tr>
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<td>No</td>
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<td>CY2021 Total Eligibility</td>
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## CY 2021 Operating Subsidy

**AL051  Housing Authority of Red Bay**

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<td><strong>$50,939</strong></td>
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</tbody>
</table>

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## CY 2021 Operating Subsidy

**AL052**  HA Cullman

<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>AL05200000121D</td>
<td>$623,246</td>
<td>$602,954</td>
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<td><strong>$107,202</strong></td>
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### CY 2021 Operating Subsidy

**AL052  HA Cullman**

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<td></td>
<td></td>
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### CY 2021 Operating Subsidy

AL053  Housing Authority of Hamilton, Alabama

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<tr>
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<th>CY2021 Total Eligibility</th>
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<tbody>
<tr>
<td>1</td>
<td>AL05300002021D</td>
<td>$923,366</td>
<td>$893,302</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$1,520,337</strong></td>
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## CY 2021 Operating Subsidy

**AL055**  
HA Cordova

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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL055000000121D</td>
<td>$285,437</td>
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<td>$250,820</td>
<td>$25,323</td>
<td>$0</td>
<td>$0</td>
<td>$25,323</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$285,437</strong></td>
<td><strong>$276,143</strong></td>
<td><strong>$250,820</strong></td>
<td><strong>$25,323</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$25,323</strong></td>
</tr>
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</table>

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## CY 2021 Operating Subsidy

AL056  Haleyville Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>AL05600000121D</td>
<td>$450,297</td>
<td>$435,636</td>
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<td>AL05600000221D</td>
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<tr>
<td><strong>Total</strong></td>
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## CY 2021 Operating Subsidy

**AL057  Sylacauga Housing Authority**

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<th>CY2021 Total Eligibility</th>
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<tr>
<td>1</td>
<td>AL05700002121D</td>
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<td>AL05700002221D</td>
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<tr>
<td>3</td>
<td>AL05700002321D</td>
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<td>$286,089</td>
<td>$259,854</td>
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<tr>
<td><strong>AL057 Total</strong></td>
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</table>
## CY 2021 Operating Subsidy

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### Project Number

**AL057** Sylacauga Housing Authority
## CY 2021 Operating Subsidy

**AL058  Winfield Housing Authority**

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<tr>
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<td>$531,215</td>
<td>$482,501</td>
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### CY 2021 Operating Subsidy

**AL059  Housing Authority of the City of Tuscumbia**

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<tbody>
<tr>
<td></td>
<td>AL05900001021D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$897,793</strong></td>
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<td><strong>$788,913</strong></td>
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# CY 2021 Operating Subsidy

**AL060  HA Russellville**

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<tbody>
<tr>
<td>1</td>
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<td>$71,399</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$804,787</strong></td>
<td><strong>$778,584</strong></td>
<td><strong>$707,185</strong></td>
<td><strong>$71,399</strong></td>
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**CY 2021 Operating Subsidy**

AL062  Housing Authority of the City of Lanett, Al

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<td>$439,763</td>
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<td>$0</td>
<td>$40,327</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
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<td><strong>$1,399,564</strong></td>
<td><strong>$1,271,221</strong></td>
<td><strong>$128,343</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$128,343</strong></td>
</tr>
</tbody>
</table>

Definitions:
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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

**AL063  H A Oneonta**

<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>AL06300000121D</td>
<td>$540,224</td>
<td>$522,635</td>
<td>$474,708</td>
<td>$47,927</td>
<td>$0</td>
<td>$0</td>
<td>$47,927</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td><strong>$540,224</strong></td>
<td><strong>$522,635</strong></td>
<td><strong>$474,708</strong></td>
<td><strong>$47,927</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$47,927</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

AL064  Housing Authority of the City of Carbon Hill

<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>AL06400000121D</td>
<td>$357,420</td>
<td>$345,783</td>
<td>$314,074</td>
<td>$31,709</td>
<td>$0</td>
<td>$0</td>
<td>$31,709</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$357,420</strong></td>
<td><strong>$345,783</strong></td>
<td><strong>$314,074</strong></td>
<td><strong>$31,709</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$31,709</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

AL065   Housing Authority of the City of Roanoke, Al

<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>AL06500000121D</td>
<td>$218,476</td>
<td>$211,363</td>
<td>$191,980</td>
<td>$19,383</td>
<td>$0</td>
<td>$0</td>
<td>$19,383</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$218,476</strong></td>
<td><strong>$211,363</strong></td>
<td><strong>$191,980</strong></td>
<td><strong>$19,383</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$19,383</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**AL066  Housing Authority of Reform**

<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>AL06600000121D</td>
<td>$211,807</td>
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<td>$186,120</td>
<td>$18,791</td>
<td>$0</td>
<td>$0</td>
<td>$18,791</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$211,807</strong></td>
<td><strong>$204,911</strong></td>
<td><strong>$186,120</strong></td>
<td><strong>$18,791</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$18,791</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

AL068    Sheffield 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>
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<td>$506,128</td>
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<td>$46,413</td>
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<td>2</td>
<td>AL068000000221D</td>
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<td>3</td>
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### CY 2021 Operating Subsidy

AL068  Sheffield Housing Authority

<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>
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<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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### CY 2021 Operating Subsidy

**AL071  Housing Authority of Guin, Alabama**

<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>AL071000000121D</td>
<td>$765,128</td>
<td>$740,216</td>
<td>$672,337</td>
<td>$67,879</td>
<td>$0</td>
<td>$0</td>
<td>$67,879</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$765,128</strong></td>
<td><strong>$740,216</strong></td>
<td><strong>$672,337</strong></td>
<td><strong>$67,879</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$67,879</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

AL073   Ozark Housing Authority

<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>
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<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
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<tr>
<td>3</td>
<td>AL07300033321D</td>
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<td>$436,740</td>
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<td><strong>$0</strong></td>
<td><strong>$166,228</strong></td>
</tr>
</tbody>
</table>
### CY 2021 Operating Subsidy

**Ozark Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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### CY 2021 Operating Subsidy

AL074  Housing Authority of Boston

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<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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AL07400001021D</td>
<td>$308,348</td>
<td>$298,308</td>
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<td>$27,355</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$308,348</strong></td>
<td><strong>$298,308</strong></td>
<td><strong>$270,953</strong></td>
<td><strong>$27,355</strong></td>
<td><strong>$0</strong></td>
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## CY 2021 Operating Subsidy

**Boaz Housing Authority**

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<th>CY2021 Total Prorated Eligibility</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL07500001021D</td>
<td>$348,233</td>
<td>96.74%</td>
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<td>$0</td>
<td>$30,894</td>
</tr>
<tr>
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<td>AL07500002021D</td>
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<td></td>
<td>$308,035</td>
<td>$31,099</td>
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<td>$0</td>
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<td>3</td>
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<td>4</td>
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<td>$261,322</td>
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<td>$26,383</td>
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<tr>
<td><strong>AL075 Total</strong></td>
<td><strong>$1,396,569</strong></td>
<td><strong>$1,351,097</strong></td>
<td><strong>$1,227,199</strong></td>
<td><strong>$123,898</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>$123,898</strong></td>
<td></td>
</tr>
</tbody>
</table>
## CY 2021 Operating Subsidy

**AL075  Boaz Housing Authority**

<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>
</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.
- **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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- **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

AL076  Hackleburg 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>AL07600000121D</td>
<td>$236,553</td>
<td>$228,851</td>
<td>$207,865</td>
<td>$20,986</td>
<td>$0</td>
<td>$0</td>
<td>$20,986</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$236,553</strong></td>
<td><strong>$228,851</strong></td>
<td><strong>$207,865</strong></td>
<td><strong>$20,986</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$20,986</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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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.

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

AL077  HA Tuscaloosa

<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>AL07700000621D</td>
<td>$1,097,123</td>
<td>$1,061,402</td>
<td>$964,068</td>
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<td>AL07700000921D</td>
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<tr>
<td>3</td>
<td>AL07700001021D</td>
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<tr>
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<td>$26,877</td>
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<tr>
<td>5</td>
<td>AL07700001221D</td>
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<tr>
<td>7</td>
<td>AL07700001621D</td>
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<td>$0</td>
<td>$9,589</td>
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<tr>
<td>8</td>
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<td>$208,901</td>
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<tr>
<td>9</td>
<td>AL07700001821D</td>
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<tr>
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<td>AL07700001921D</td>
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<td>$9,673</td>
<td>$0</td>
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<td>$9,673</td>
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</table>

| AL077  Total | $4,015,881 | $3,885,128 | $3,528,850 | $356,278 | $0 | $0 | $356,278 |
## CY 2021 Operating Subsidy

**AL077**  
**HA Tuscaloosa**

<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></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Definitions:

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  - It is posted on the 2021 Operating Subsidy web page.  
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# CY 2021 Operating Subsidy

**AL078  Housing Authority of the Town of Berry**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<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>1</td>
<td>AL07800000121D</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2021 December Obligation</td>
</tr>
<tr>
<td></td>
<td>AL078</td>
<td>$225,780</td>
<td>$218,429</td>
<td>$198,399</td>
<td>$20,030</td>
<td>$0</td>
<td>$0</td>
<td>$20,030</td>
</tr>
</tbody>
</table>

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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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## CY 2021 Operating Subsidy

AL079  Housing Authority of the Town of Montevallo

<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>
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<td>$34,154</td>
<td>$0</td>
<td>$0</td>
<td>$34,154</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

AL080  Housing Authority of the City of Moulton, Al

<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>AL080000000121D</td>
<td>$177,586</td>
<td>$171,804</td>
<td>$156,049</td>
<td>$15,755</td>
<td>$0</td>
<td>$0</td>
<td>$15,755</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**AL081  Bear Creek 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>AL08100000121D</td>
<td>$83,072</td>
<td>$80,367</td>
<td>$72,997</td>
<td>$7,370</td>
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<td>$0</td>
<td>$7,370</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$83,072</strong></td>
<td><strong>$80,367</strong></td>
<td><strong>$72,997</strong></td>
<td><strong>$7,370</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,370</strong></td>
<td></td>
</tr>
</tbody>
</table>

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  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).
  
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## CY 2021 Operating Subsidy

AL082  Crossville 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>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$0</td>
<td>$9,594</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$108,141</strong></td>
<td><strong>$104,620</strong></td>
<td><strong>$95,026</strong></td>
<td><strong>$9,594</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,594</strong></td>
</tr>
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</table>

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### CY 2021 Operating Subsidy

AL083  Collinsville 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>AL08300000121D</td>
<td>$192,060</td>
<td>$185,807</td>
<td>$168,768</td>
<td>$17,039</td>
<td>$0</td>
<td>$0</td>
<td>$17,039</td>
</tr>
</tbody>
</table>

**Total**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>AL083</td>
<td></td>
<td>$192,060</td>
<td>$185,807</td>
<td>$168,768</td>
<td>$17,039</td>
<td>$0</td>
<td>$0</td>
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### CY 2021 Operating Subsidy

**AL084  Housing Authority of the City of Vernon, Al**

<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>AL084000001021D</td>
<td>$493,575</td>
<td>$477,505</td>
<td>$433,716</td>
<td>$43,789</td>
<td>$0</td>
<td>$0</td>
<td>$43,789</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td><strong>$493,575</strong></td>
<td><strong>$477,505</strong></td>
<td><strong>$433,716</strong></td>
<td><strong>$43,789</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$43,789</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**AL085**  Housing Authority of the Town of Calera

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
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<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL08500000121D</td>
<td>$576,560</td>
<td>$557,788</td>
<td>$506,637</td>
<td>$51,151</td>
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<td>AL085</td>
<td><strong>Total</strong></td>
<td><strong>$576,560</strong></td>
<td><strong>$557,788</strong></td>
<td><strong>$506,637</strong></td>
<td><strong>$51,151</strong></td>
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<td><strong>$51,151</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**AL086**  Jefferson County Housing Authority

<table>
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<tr>
<th>No</th>
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<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility</th>
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<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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## CY 2021 Operating Subsidy

AL086 Jefferson County Housing Authority

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<th>CY2021 Total Prorated Eligibility</th>
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<td></td>
</tr>
<tr>
<td>C</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
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<td></td>
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## CY 2021 Operating Subsidy

**AL087  Housing Authority of the City of Hartselle**

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<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>
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<td>$580,559</td>
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<tr>
<td>AL087</td>
<td><strong>Total</strong></td>
<td><strong>$600,098</strong></td>
<td><strong>$580,559</strong></td>
<td><strong>$527,321</strong></td>
<td><strong>$53,238</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$53,238</strong></td>
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## CY 2021 Operating Subsidy

AL088   Housing Authority of the City of Luverne, Al

<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>
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<tbody>
<tr>
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<td>$35,220</td>
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<td>Total</td>
<td>$396,984</td>
<td>$384,059</td>
<td>$348,839</td>
<td>$35,220</td>
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### CY 2021 Operating Subsidy

**AL090**  Phil Campbell Housing Authority

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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>
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<tr>
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<td>$188,453</td>
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<td>$16,718</td>
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</tr>
<tr>
<td><strong>AL090</strong> Total</td>
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<td><strong>$182,317</strong></td>
<td><strong>$165,599</strong></td>
<td><strong>$16,718</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$16,718</strong></td>
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## CY 2021 Operating Subsidy

**AL091**  HA Arab

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<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>
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<tr>
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<tr>
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<td><strong>$270,088</strong></td>
<td><strong>$245,320</strong></td>
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## CY 2021 Operating Subsidy

**AL093  Housing Authority of the Town of Hanceville**

<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>
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<tr>
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<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
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<td>Amount to be De-Obligated</td>
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<tr>
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<td><strong>$172,625</strong></td>
<td><strong>$17,428</strong></td>
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# CY 2021 Operating Subsidy

**AL094  Housing Authority of the City of Georgiana**

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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>
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</thead>
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<tr>
<td>1</td>
<td>AL09400000121D</td>
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<td>$416,084</td>
<td>$377,928</td>
<td>$38,156</td>
<td>$0</td>
<td>$0</td>
<td>$38,156</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<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>$430,087</td>
<td>$416,084</td>
<td>$377,928</td>
<td>$38,156</td>
<td>$0</td>
<td>$0</td>
<td>$38,156</td>
</tr>
</tbody>
</table>

**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.


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
**AL095**　HA Millport

<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>AL09500001021D</td>
<td>$137,803</td>
<td>$133,316</td>
<td>$121,091</td>
<td>$12,225</td>
<td>$0</td>
<td>$0</td>
<td>$12,225</td>
</tr>
<tr>
<td>AL095</td>
<td>Total</td>
<td>$137,803</td>
<td>$133,316</td>
<td>$121,091</td>
<td>$12,225</td>
<td>$0</td>
<td>$0</td>
<td>$12,225</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**AL096  Housing Authority of the City of Heflin**

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>AL09600000121D</td>
<td>$134,087</td>
<td>$129,721</td>
<td>$117,826</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$134,087</strong></td>
<td><strong>$129,721</strong></td>
<td><strong>$117,826</strong></td>
<td><strong>$11,895</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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### CY 2021 Operating Subsidy

**AL098  Housing Authority of the City of Aliceville**

<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>
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</thead>
<tbody>
<tr>
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<td>AL09800000121D</td>
<td>$497,622</td>
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<td>$44,148</td>
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<td>$0</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$497,622</strong></td>
<td><strong>$481,420</strong></td>
<td><strong>$437,272</strong></td>
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### CY 2021 Operating Subsidy

AL100  Housing Authority of the City of Columbia

<table>
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<th>Project Number</th>
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<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>
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<tr>
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<td>$7,043</td>
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</tbody>
</table>

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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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### CY 2021 Operating Subsidy
**AL101  Abbeville Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$113,812</td>
<td>$11,491</td>
<td>$0</td>
<td>$0</td>
<td>$11,491</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$129,520</strong></td>
<td><strong>$125,303</strong></td>
<td><strong>$113,812</strong></td>
<td><strong>$11,491</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$11,491</strong></td>
</tr>
</tbody>
</table>

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<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>AL10200000121D</td>
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<td><strong>$0</strong></td>
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### CY 2021 Operating Subsidy

AL103  Housing Authority of the City of Hartford

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
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<td>$112,665</td>
<td>$102,334</td>
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</table>

**Total**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<td>$112,665</td>
<td>$102,334</td>
<td>$10,331</td>
<td>$0</td>
<td>$0</td>
<td>$10,331</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**AL104  Cottonwood Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Eligibility Prorated 96.74%</th>
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<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>AL10400000121D</td>
<td>$177,160</td>
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<td><strong>Total</strong></td>
<td><strong>$177,160</strong></td>
<td><strong>$171,392</strong></td>
<td><strong>$155,675</strong></td>
<td><strong>$15,717</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$15,717</strong></td>
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</tbody>
</table>

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### CY 2021 Operating Subsidy

**AL106**  Pell City Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$309,948</strong></td>
<td><strong>$281,525</strong></td>
<td><strong>$28,423</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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</tr>
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**CY 2021 Operating Subsidy**

**AL107**   **HA Elba**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
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<th>F: Amount to be Repaid by the PHA</th>
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<tr>
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  - 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
AL108  Ragland Housing Authority

<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>AL108000100121D</td>
<td>$273,021</td>
<td>$264,132</td>
<td>$239,910</td>
<td>$24,222</td>
<td>$0</td>
<td>$0</td>
<td>$24,222</td>
</tr>
</tbody>
</table>

**Total:**
- CY2021 Total Eligibility: $273,021
- CY2021 Total Prorated Eligibility: $264,132
- Previously Obligated: $239,910
- Expected December 2021: $24,222
- Amount to be De-Obligated: $0
- Amount to be Repaid by the PHA: $0
- Actual 2021 December Obligation: $24,222

**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

AL109   Housing Authority of the City of Demopolis, Al

<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>AL10900000121D</td>
<td>$751,826</td>
<td>$727,347</td>
<td>$660,647</td>
<td>$66,700</td>
<td>$0</td>
<td>$0</td>
<td>$66,700</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>AL109</strong></td>
<td><strong>$751,826</strong></td>
<td><strong>$727,347</strong></td>
<td><strong>$660,647</strong></td>
<td><strong>$66,700</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$66,700</strong></td>
</tr>
</tbody>
</table>

**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:


- **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-obigation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated.
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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

AL110  HA Piedmont

<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>AL11000000121D</td>
<td>$831,562</td>
<td>$804,487</td>
<td>$730,714</td>
<td>$73,773</td>
<td>$0</td>
<td>$0</td>
<td>$73,773</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$831,562</strong></td>
<td><strong>$804,487</strong></td>
<td><strong>$730,714</strong></td>
<td><strong>$73,773</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$73,773</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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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. 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.
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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

**AL111  Housing Authority of the City of Florala**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility (96.74%)</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL11100000121D</td>
<td>$185,247</td>
<td>$179,215</td>
<td>$162,781</td>
<td>$16,434</td>
<td>$0</td>
<td>$0</td>
<td>$16,434</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$185,247</strong></td>
<td><strong>$179,215</strong></td>
<td><strong>$162,781</strong></td>
<td><strong>$16,434</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,434</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.
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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).
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

AL112  HA Opp

<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>AL112000000121D</td>
<td>$681,186</td>
<td>$659,007</td>
<td>$598,574</td>
<td>$60,433</td>
<td>$0</td>
<td>$0</td>
<td>$60,433</td>
</tr>
</tbody>
</table>

**Definitions:**

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

- **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

**AL114**  
Lineville 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>AL11400000121D</td>
<td>$551,482</td>
<td>$533,526</td>
<td>$484,600</td>
<td>$48,926</td>
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<td>$48,926</td>
</tr>
<tr>
<td>2</td>
<td>AL11400000221D</td>
<td>$158,475</td>
<td>$153,315</td>
<td>$139,255</td>
<td>$14,060</td>
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<td>$0</td>
<td>$14,060</td>
</tr>
<tr>
<td>AL114 Total</td>
<td>$709,957</td>
<td>$686,841</td>
<td>$623,855</td>
<td>$62,986</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$62,986</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.
  
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  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).
  
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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

**AL115**  Enterprise 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>AL11500000121D</td>
<td>$497,775</td>
<td>$481,568</td>
<td>$437,407</td>
<td>$44,161</td>
<td>$0</td>
<td>$0</td>
<td>$44,161</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$497,775</strong></td>
<td><strong>$481,568</strong></td>
<td><strong>$437,407</strong></td>
<td><strong>$44,161</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$44,161</strong></td>
</tr>
</tbody>
</table>

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

**AL116  York 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>AL11600000121D</td>
<td>$387,982</td>
<td>$375,350</td>
<td>$340,929</td>
<td>$34,421</td>
<td>$0</td>
<td>$0</td>
<td>$34,421</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$387,982</strong></td>
<td><strong>$375,350</strong></td>
<td><strong>$340,929</strong></td>
<td><strong>$34,421</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$34,421</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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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 undispursed 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

AL117  Washington County 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>AL11700000121D</td>
<td>$112,359</td>
<td>$108,701</td>
<td>$98,732</td>
<td>$9,969</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$9,969</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$112,359</strong></td>
<td><strong>$108,701</strong></td>
<td><strong>$98,732</strong></td>
<td><strong>$9,969</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,969</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **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.
  

- **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

AL118  Eufaula 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>AL11800000121D</td>
<td>$761,211</td>
<td>$736,427</td>
<td>$668,894</td>
<td>$67,533</td>
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<td>$67,533</td>
</tr>
<tr>
<td>2</td>
<td>AL11800000221D</td>
<td>$590,517</td>
<td>$571,290</td>
<td>$518,901</td>
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<tr>
<td>AL118</td>
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<td><strong>$0</strong></td>
<td><strong>$119,922</strong></td>
</tr>
</tbody>
</table>

Definitions:
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  - It is posted on the 2021 Operating Subsidy web page.
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## CY 2021 Operating Subsidy

**AL119  Housing Authority of the City of Sulligent, Al**

<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>AL11900000121D</td>
<td>$410,396</td>
<td>$397,034</td>
<td>$360,625</td>
<td>$36,409</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>AL119 Total</td>
<td>$410,396</td>
<td>$397,034</td>
<td>$360,625</td>
<td>$36,409</td>
<td>$0</td>
<td>$0</td>
<td>$36,409</td>
<td></td>
</tr>
</tbody>
</table>

**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

AL120  Housing Authority of the City of Linden

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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>
<td>AL12000000121D</td>
<td>$204,750</td>
<td>$198,083</td>
<td>$179,919</td>
<td>$18,164</td>
<td>$0</td>
<td>$0</td>
<td>$18,164</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$204,750</strong></td>
<td><strong>$198,083</strong></td>
<td><strong>$179,919</strong></td>
<td><strong>$18,164</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$18,164</strong></td>
</tr>
</tbody>
</table>

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

AL121  Albertville 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>AL12100000121D</td>
<td>$497,655</td>
<td>$481,452</td>
<td>$437,301</td>
<td>$44,151</td>
<td>$0</td>
<td>$0</td>
<td>$44,151</td>
</tr>
</tbody>
</table>

### Definitions:

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**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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# CY 2021 Operating Subsidy

AL122  Childersburg Housing Authority

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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>
<td>AL12200000121D</td>
<td>$940,494</td>
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<td>$83,437</td>
<td>$0</td>
<td>$0</td>
<td>$83,437</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$940,494</strong></td>
<td><strong>$909,872</strong></td>
<td><strong>$826,435</strong></td>
<td><strong>$83,437</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$83,437</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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## CY 2021 Operating Subsidy

Housing Authority of the City of Headland, Al

<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>AL12300000121D</td>
<td>$159,005</td>
<td>$153,828</td>
<td>$139,721</td>
<td>$14,107</td>
<td>$0</td>
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<td>$14,107</td>
</tr>
</tbody>
</table>

### Definitions:

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## CY 2021 Operating Subsidy
### AL125  HA Bessemer

<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>
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<td>$695,435</td>
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<td>3</td>
<td>AL12500000521D</td>
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<td>$2,173,927</td>
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<td><strong>AL125 Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$345,856</strong></td>
<td></td>
</tr>
</tbody>
</table>
### CY 2021 Operating Subsidy

AL125    HA Bessemer

<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>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

AL126  Brundidge 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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL12600000121D</td>
<td>$155,459</td>
<td>$150,397</td>
<td>$136,605</td>
<td>$13,792</td>
<td>$0</td>
<td>$0</td>
<td>$13,792</td>
</tr>
</tbody>
</table>

**Total**  

|                      | $155,459       | $150,397       | $136,605       | $13,792       | $0                        | $0                        | $13,792                     |

**Definitions:**

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## CY 2021 Operating Subsidy

**AL127**  HA Andalusia

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<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL12700000121D</td>
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<td>$519,515</td>
<td>$471,874</td>
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</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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</thead>
<tbody>
<tr>
<td>$536,999</td>
<td>$519,515</td>
<td>$471,874</td>
<td>$47,641</td>
<td>$0</td>
<td>$0</td>
<td>$47,641</td>
</tr>
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## CY 2021 Operating Subsidy

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<tr>
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<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL12800000121D</td>
<td>$825,337</td>
<td>$798,465</td>
<td>$725,244</td>
<td>$73,221</td>
<td>$0</td>
<td>$0</td>
<td>$73,221</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$825,337</strong></td>
<td><strong>$798,465</strong></td>
<td><strong>$725,244</strong></td>
<td><strong>$73,221</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$73,221</strong></td>
</tr>
</tbody>
</table>
## CY 2021 Operating Subsidy
AL129 Walker County 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>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL12900000121D</td>
<td>$334,544</td>
<td>$323,652</td>
<td>$293,972</td>
<td>$29,680</td>
<td>$0</td>
<td>$0</td>
<td>$29,680</td>
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### CY 2021 Operating Subsidy

**AL131  Housing Authority of the City of Prattville, Al**

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL13100000121D</td>
<td>$474,041</td>
<td>$458,607</td>
<td>$416,552</td>
<td>$42,055</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$474,041</strong></td>
<td><strong>$458,607</strong></td>
<td><strong>$416,552</strong></td>
<td><strong>$42,055</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$42,055</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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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. [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

**AL132**  Housing Authority of the City of Goodwater

<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>AL13200000121D</td>
<td>$177,861</td>
<td>$172,070</td>
<td>$156,291</td>
<td>$15,779</td>
<td>$0</td>
<td>$0</td>
<td>$15,779</td>
</tr>
</tbody>
</table>

**Total**  

<table>
<thead>
<tr>
<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>$177,861</td>
<td>$172,070</td>
<td>$156,291</td>
<td>$15,779</td>
<td>$0</td>
<td>$0</td>
<td>$15,779</td>
</tr>
</tbody>
</table>

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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.
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  - It is posted on the 2021 Operating Subsidy web page.
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- **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.  
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- **Column G**: The actual funding amount provided to the PHA. This amount cannot be negative.
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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.


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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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

**AL134  Housing Authority of the Town of Blountsville, Al**

<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>AL13400000121D</td>
<td>$337,197</td>
<td>$326,218</td>
<td>$296,303</td>
<td>$29,915</td>
<td>$0</td>
<td>$0</td>
<td>$29,915</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$337,197</strong></td>
<td><strong>$326,218</strong></td>
<td><strong>$296,303</strong></td>
<td><strong>$29,915</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$29,915</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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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.

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### CY 2021 Operating Subsidy

**AL137  Housing Authority of the City of Fayette**

<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>AL13701401421D</td>
<td>$500,206</td>
<td>$483,920</td>
<td>$439,543</td>
<td>$44,377</td>
<td>$0</td>
<td>$0</td>
<td>$44,377</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$500,206</strong></td>
<td><strong>$483,920</strong></td>
<td><strong>$439,543</strong></td>
<td><strong>$44,377</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$44,377</strong></td>
</tr>
</tbody>
</table>

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  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.
  
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### CY 2021 Operating Subsidy

**AL138  Gordo Housing Authority**

<table>
<thead>
<tr>
<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>1AL13800000121D</td>
<td>$257,537</td>
<td>$249,152</td>
<td>$226,304</td>
<td>$22,848</td>
<td>$0</td>
<td>$0</td>
<td>$22,848</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$257,537</strong></td>
<td><strong>$249,152</strong></td>
<td><strong>$226,304</strong></td>
<td><strong>$22,848</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$22,848</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

AL139  HA Jacksonville

<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>AL13900000121D</td>
<td>$757,182</td>
<td>$732,529</td>
<td>$665,354</td>
<td>$67,175</td>
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<td>$0</td>
<td>$67,175</td>
</tr>
<tr>
<td>AL139</td>
<td><strong>Total</strong></td>
<td><strong>$757,182</strong></td>
<td><strong>$732,529</strong></td>
<td><strong>$665,354</strong></td>
<td><strong>$67,175</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$67,175</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**AL140**  Housing Authority of the City of Centre, Al

<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>AL14000000121D</td>
<td>$535,938</td>
<td>$518,488</td>
<td>$470,941</td>
<td>$47,547</td>
<td>$0</td>
<td>$0</td>
<td>$47,547</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$535,938</strong></td>
<td><strong>$518,488</strong></td>
<td><strong>$470,941</strong></td>
<td><strong>$47,547</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$47,547</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

### Housing Authority of the Town of Kennedy

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL14100000121D</td>
<td>$51,344</td>
<td>$49,672</td>
<td>$45,117</td>
<td>$4,555</td>
<td>$0</td>
<td>$0</td>
<td>$4,555</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$51,344</strong></td>
<td><strong>$49,672</strong></td>
<td><strong>$45,117</strong></td>
<td><strong>$4,555</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,555</strong></td>
</tr>
</tbody>
</table>

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

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<th>CY2021 Total Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<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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<td>$0</td>
<td>$11,831</td>
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<td>2</td>
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<td>$129,009</td>
<td>$117,178</td>
<td>$11,831</td>
<td>$0</td>
<td>$0</td>
<td>$11,831</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**Housing Authority of the Town of Slocomb**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>Column A: CY2021 Total Eligibility</th>
<th>Column B: CY2021 Total Prorated Eligibility</th>
<th>Column C: Previously Obligated</th>
<th>Column D: Expected December 2021</th>
<th>Column E: Amount to be De-Obligated</th>
<th>Column F: Amount to be Repaid by the PHA</th>
<th>Column G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL14300000121D</td>
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<td>$39,629</td>
<td>$4,002</td>
<td>$0</td>
<td>$0</td>
<td>$4,002</td>
</tr>
</tbody>
</table>

| AL143 | Total          | $45,099 | $43,631 | $39,629 | $4,002 | $0 | $0 | $4,002 |

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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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## CY 2021 Operating Subsidy

AL144    HA Ashford

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 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>AL144</td>
<td>Total</td>
<td>$251,207</td>
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<td>$22,286</td>
<td>$0</td>
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<td>$22,286</td>
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</tbody>
</table>

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

**AL145  Housing Authority of the City of Brantley**

<table>
<thead>
<tr>
<th></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>AL14500000121D</td>
<td>$304,959</td>
<td>$295,030</td>
<td>$267,975</td>
<td>$27,055</td>
<td>$0</td>
<td>$0</td>
<td>$27,055</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$304,959</strong></td>
<td><strong>$295,030</strong></td>
<td><strong>$267,975</strong></td>
<td><strong>$27,055</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$27,055</strong></td>
</tr>
</tbody>
</table>

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

**AL146  Housing Authority of the City of Eutaw**

<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>AL14600000121D</td>
<td>$251,013</td>
<td>$242,840</td>
<td>$220,571</td>
<td>$22,269</td>
<td>$0</td>
<td>$0</td>
<td>$22,269</td>
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**Total**

<table>
<thead>
<tr>
<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>AL146</td>
<td>$251,013</td>
<td>$242,840</td>
<td>$220,571</td>
<td>$22,269</td>
<td>$0</td>
<td>$0</td>
<td>$22,269</td>
</tr>
</tbody>
</table>

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL14700000121D</td>
<td>$281,513</td>
<td>$272,347</td>
<td>$247,373</td>
<td>$24,974</td>
<td>$0</td>
<td>$0</td>
<td>$24,974</td>
</tr>
<tr>
<td><strong>AL147</strong></td>
<td><strong>Total</strong></td>
<td><strong>$281,513</strong></td>
<td><strong>$272,347</strong></td>
<td><strong>$247,373</strong></td>
<td><strong>$24,974</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$24,974</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**AL149  Housing Authority of the Town of New Brockton**

<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>AL14900000121D</td>
<td>$128,173</td>
<td>$124,000</td>
<td>$112,629</td>
<td>$11,371</td>
<td>$0</td>
<td>$0</td>
<td>$11,371</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$128,173</strong></td>
<td><strong>$124,000</strong></td>
<td><strong>$112,629</strong></td>
<td><strong>$11,371</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$11,371</strong></td>
</tr>
</tbody>
</table>

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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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## CY 2021 Operating Subsidy

**AL150  Housing Authority of the City of Clanton**

<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>AL150000001021D</td>
<td>$604,716</td>
<td>$585,027</td>
<td>$531,379</td>
<td>$53,648</td>
<td>$0</td>
<td>$0</td>
<td>$53,648</td>
</tr>
</tbody>
</table>

**AL150 Total**

|                | $604,716 | $585,027 | $531,379 | $53,648 | $0  | $0  | $53,648 |

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## CY 2021 Operating Subsidy

**AL151  Housing Authority of the City of Brent**

<table>
<thead>
<tr>
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<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>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AL15100000121D</td>
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<td>$232,084</td>
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<td>$0</td>
<td>$21,283</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$239,895</strong></td>
<td><strong>$232,084</strong></td>
<td><strong>$210,801</strong></td>
<td><strong>$21,283</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$21,283</strong></td>
</tr>
</tbody>
</table>

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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).

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### CY 2021 Operating Subsidy

AL152  HA Northport

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td>4</td>
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## CY 2021 Operating Subsidy

AL153  Housing Authority of the Town of Parrish

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<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$7,349</td>
</tr>
<tr>
<td>AL153</td>
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<td>$80,153</td>
<td>$72,804</td>
<td>$7,349</td>
<td>$0</td>
<td>$0</td>
<td>$7,349</td>
</tr>
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# CY 2021 Operating Subsidy

**AL154**  
HA Atmore

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AL154000000121D</td>
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<td>$197,611</td>
<td>$179,490</td>
<td>$18,121</td>
<td>$0</td>
<td>$0</td>
<td>$18,121</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$204,262</strong></td>
<td><strong>$197,611</strong></td>
<td><strong>$179,490</strong></td>
<td><strong>$18,121</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$18,121</strong></td>
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### CY 2021 Operating Subsidy

AL156  Housing Authority of the City of Brewton

<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>AL15600000221D</td>
<td>$339,062</td>
<td>$328,022</td>
<td>$297,942</td>
<td>$30,080</td>
<td>$0</td>
<td>$0</td>
<td>$30,080</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$339,062</strong></td>
<td><strong>$328,022</strong></td>
<td><strong>$297,942</strong></td>
<td><strong>$30,080</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$30,080</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

AL157  Housing Authority of the City of Greensboro

<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>AL15700001321D</td>
<td>$190,314</td>
<td>$184,118</td>
<td>$167,234</td>
<td>$16,884</td>
<td>$0</td>
<td>$0</td>
<td>$16,884</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$190,314</strong></td>
<td><strong>$184,118</strong></td>
<td><strong>$167,234</strong></td>
<td><strong>$16,884</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,884</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**AL158  Housing Authority of the Town of Clayton**

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL15800000121D</td>
<td>$165,314</td>
<td>$159,932</td>
<td>$145,265</td>
<td>$14,667</td>
<td>$0</td>
<td>$0</td>
<td>$14,667</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$165,314</strong></td>
<td><strong>$159,932</strong></td>
<td><strong>$145,265</strong></td>
<td><strong>$14,667</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$14,667</strong></td>
</tr>
</tbody>
</table>

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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.


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

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## CY 2021 Operating Subsidy

### Housing Authority of the City of Marion, Al

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>AL16100001221D</td>
<td>$152,757</td>
<td>$147,783</td>
<td>$134,231</td>
<td>$13,552</td>
<td>$0</td>
<td>$0</td>
<td>$13,552</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$152,757</strong></td>
<td><strong>$147,783</strong></td>
<td><strong>$134,231</strong></td>
<td><strong>$13,552</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,552</strong></td>
<td></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

AL164  HA Bay Minette

<table>
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<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>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AL16400000121D</td>
<td>$468,392</td>
<td>$453,142</td>
<td>$411,587</td>
<td>$41,555</td>
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<td>$0</td>
<td>$41,555</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>AL164</strong></td>
<td><strong>$468,392</strong></td>
<td><strong>$453,142</strong></td>
<td><strong>$411,587</strong></td>
<td><strong>$41,555</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$41,555</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**AL165  HA Foley**

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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>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL16500000121D</td>
<td>$439,452</td>
<td>$425,144</td>
<td>$386,157</td>
<td>$38,987</td>
<td>$0</td>
<td>$0</td>
<td>$38,987</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$439,452</strong></td>
<td><strong>$425,144</strong></td>
<td><strong>$386,157</strong></td>
<td><strong>$38,987</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$38,987</strong></td>
</tr>
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</table>

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# CY 2021 Operating Subsidy

## AL166  Housing Authority of the City of Chickasaw

<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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL166000000221D</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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## CY 2021 Operating Subsidy

**AL167  Stevenson 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>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL16700001021D</td>
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<td>$341,390</td>
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<td>$0</td>
<td>$31,306</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$352,879</td>
<td>$341,390</td>
<td>$310,084</td>
<td>$31,306</td>
<td>$0</td>
<td>$0</td>
<td>$31,306</td>
</tr>
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## CY 2021 Operating Subsidy

**AL168  Rainsville Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<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>AL16800000121D</td>
<td>$314,853</td>
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<td>$0</td>
<td>$27,933</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$314,853</strong></td>
<td><strong>$304,602</strong></td>
<td><strong>$276,669</strong></td>
<td><strong>$27,933</strong></td>
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### CY 2021 Operating Subsidy

**AL169** The Housing Authority of the City of Prichard

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<tbody>
<tr>
<td>1</td>
<td>AL16900000321D</td>
<td>$420,405</td>
<td>$406,717</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$420,405</strong></td>
<td><strong>$406,717</strong></td>
<td><strong>$369,420</strong></td>
<td><strong>$37,297</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$37,297</strong></td>
</tr>
</tbody>
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**AL169  The Housing Authority of the City of Prichard**

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<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
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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.

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

**AL171**  Uniontown 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>AL17101234621D</td>
<td>$353,422</td>
<td>$341,915</td>
<td>$310,560</td>
<td>$31,355</td>
<td>$0</td>
<td>$0</td>
<td>$31,355</td>
</tr>
<tr>
<td><strong>AL171</strong></td>
<td><strong>Total</strong></td>
<td><strong>$353,422</strong></td>
<td><strong>$341,915</strong></td>
<td><strong>$310,560</strong></td>
<td><strong>$31,355</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$31,355</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

AL172   HA Tallassee

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL17200000121D</td>
<td>$453,855</td>
<td>$439,078</td>
<td>$398,813</td>
<td>$40,265</td>
<td>$0</td>
<td>$0</td>
<td>$40,265</td>
</tr>
<tr>
<td>AL172</td>
<td>Total</td>
<td>$453,855</td>
<td>$439,078</td>
<td>$398,813</td>
<td>$40,265</td>
<td>$0</td>
<td>$0</td>
<td>$40,265</td>
</tr>
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</table>

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## CY 2021 Operating Subsidy

**AL173**  HA Monroeville

<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 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
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<tr>
<td>1</td>
<td>AL17300000121D</td>
<td>$356,746</td>
<td>$345,131</td>
<td>$313,482</td>
<td>$31,649</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>AL173</strong></td>
<td><strong>$356,746</strong></td>
<td><strong>$345,131</strong></td>
<td><strong>$313,482</strong></td>
<td><strong>$31,649</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**AL174   Housing Authority of the City of Alexander City**

<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>AL17400000121D</td>
<td>$825,744</td>
<td>$798,858</td>
<td>$725,601</td>
<td>$73,257</td>
<td>$0</td>
<td>$0</td>
<td>$73,257</td>
</tr>
<tr>
<td>2</td>
<td>AL17400000221D</td>
<td>$906,692</td>
<td>$877,171</td>
<td>$796,732</td>
<td>$80,439</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td><strong>AL174 Total</strong></td>
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<td><strong>$153,696</strong></td>
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</tbody>
</table>

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# CY 2021 Operating Subsidy

**AL175  Housing Authority of the City of Livingston**

<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>AL175</td>
<td>Total</td>
<td>$415,540</td>
<td>$402,010</td>
<td>$365,145</td>
<td>$36,865</td>
<td>$0</td>
<td>$0</td>
<td>$36,865</td>
</tr>
</tbody>
</table>

**Definitions:**

- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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<tr>
<th>No</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL17600000121D</td>
<td>$110,415</td>
<td>$106,820</td>
<td>$97,025</td>
<td>$9,795</td>
<td>$0</td>
<td>$0</td>
<td>$9,795</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$110,415</strong></td>
<td><strong>$106,820</strong></td>
<td><strong>$97,025</strong></td>
<td><strong>$9,795</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,795</strong></td>
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## CY 2021 Operating Subsidy

**AL178 — Housing Authority of the City of Dadeville**

<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>AL17800000121D</td>
<td>$311,384</td>
<td>$301,246</td>
<td>$273,620</td>
<td>$27,626</td>
<td>$0</td>
<td>$0</td>
<td>$27,626</td>
</tr>
</tbody>
</table>

**Total**

| CY2021 Total Eligibility | $311,384 | $301,246 | $273,620 | $27,626 | $0 | $0 | $27,626 |

### Definitions:

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**CY 2021 Operating Subsidy**  
**AL179  Housing Authority of the City of Daleville**

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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>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AL17900000121D</td>
<td>$214,574</td>
<td>$207,588</td>
<td>$188,551</td>
<td>$19,037</td>
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<td>$0</td>
<td>$19,037</td>
</tr>
<tr>
<td>AL179</td>
<td><strong>Total</strong></td>
<td><strong>$214,574</strong></td>
<td><strong>$207,588</strong></td>
<td><strong>$188,551</strong></td>
<td><strong>$19,037</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$19,037</strong></td>
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## CY 2021 Operating Subsidy

AL181  Evergreen Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
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<td>$333,147</td>
<td>$322,300</td>
<td>$292,744</td>
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<td>$0</td>
<td>$29,556</td>
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<tr>
<td>Total</td>
<td></td>
<td>$333,147</td>
<td>$322,300</td>
<td>$292,744</td>
<td>$29,556</td>
<td>$0</td>
<td>$0</td>
<td>$29,556</td>
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## CY 2021 Operating Subsidy

**AL182** Triana Housing Authority

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<tr>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td>$103,529</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$107,013</strong></td>
<td><strong>$103,529</strong></td>
<td><strong>$94,035</strong></td>
<td><strong>$9,494</strong></td>
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### CY 2021 Operating Subsidy

AL187  Regional HA of Lawrence, Cullman & Morgan Counties

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<tbody>
<tr>
<td>1</td>
<td>AL18700000221D</td>
<td>$581,156</td>
<td>$562,234</td>
<td>$510,676</td>
<td>$51,558</td>
<td>$0</td>
<td>$0</td>
<td>$51,558</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$581,156</strong></td>
<td><strong>$562,234</strong></td>
<td><strong>$510,676</strong></td>
<td><strong>$51,558</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$51,558</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. [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.
### 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.
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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.
  
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  Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
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### CY 2021 Operating Subsidy

AL190  Housing Authority of Greene County, Al

<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>AL190000000121D</td>
<td>$962,825</td>
<td>$931,476</td>
<td>$846,058</td>
<td>$85,418</td>
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<td>$0</td>
<td>$85,418</td>
</tr>
<tr>
<td>2</td>
<td>AL190000000421D</td>
<td>$5,206</td>
<td>$5,036</td>
<td>$4,575</td>
<td>$461</td>
<td>$0</td>
<td>$0</td>
<td>$461</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$968,031</strong></td>
<td><strong>$936,512</strong></td>
<td><strong>$850,633</strong></td>
<td><strong>$85,879</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$85,879</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

**AL199  Housing Authority of the City of Valley**

<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>AL19900000121D</td>
<td>$187,065</td>
<td>$180,974</td>
<td>$164,379</td>
<td>$16,595</td>
<td>$0</td>
<td>$0</td>
<td>$16,595</td>
</tr>
</tbody>
</table>

| AL199 Total | $187,065  | $180,974  | $164,379  | $16,595  | $0  | $0  | $16,595 |

**Definitions:**

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- **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.


- **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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## CY 2021 Operating Subsidy

**AL202  Mobile County 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>AL20200000121D</td>
<td>$197,227</td>
<td>$190,805</td>
<td>$173,308</td>
<td>$17,497</td>
<td>$0</td>
<td>$0</td>
<td>$17,497</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$197,227</td>
<td>$190,805</td>
<td>$173,308</td>
<td>$17,497</td>
<td>$0</td>
<td>$0</td>
<td>$17,497</td>
</tr>
</tbody>
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