# CY 2018 Operating Subsidy

**AR002**  
North Little Rock Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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**AR002**  
Total $4,168,929  $3,949,644  $3,580,309  $369,335  $369,335
## CY 2018 Operating Subsidy

**AR002  North Little Rock Housing Authority**

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<tbody>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**AR004  Housing Authority of the City of Little Rock**

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<th>No</th>
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CY 2018 Operating Subsidy
AR004  Housing Authority of the City of Little Rock

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## CY 2018 Operating Subsidy

**AR005  Blytheville Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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<td><strong>$70,495</strong></td>
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### CY 2018 Operating Subsidy

**AR006  Housing Authority of the City of Conway**

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<th>CY2018 Total Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<td><strong>Total</strong></td>
<td><strong>$470,296</strong></td>
<td><strong>$445,558</strong></td>
<td><strong>$403,893</strong></td>
<td><strong>$41,665</strong></td>
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<td><strong>$41,665</strong></td>
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### CY 2018 Operating Subsidy

AR010  NW Regional Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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## CY 2018 Operating Subsidy

**AR015  Housing Authority of the City of Texarkana**

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<th>CY2018 Total Eligibility</th>
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## CY 2018 Operating Subsidy

**AR015**  
Housing Authority of the City of Texarkana

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<tr>
<td></td>
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## CY 2018 Operating Subsidy

**AR016**  CAMDEN HOUSING AUTHORITY

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR01600000318D</td>
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### CY 2018 Operating Subsidy

**AR016**
CAMDEN HOUSING AUTHORITY

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<tr>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
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</table>

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- Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**AR017 Pine Bluff Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$123,510</td>
<td>($17,579)</td>
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<td><strong>Total</strong></td>
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<td><strong>$111,812</strong></td>
<td><strong>$105,931</strong></td>
<td><strong>$123,510</strong></td>
<td><strong>($17,579)</strong></td>
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</tr>
</tbody>
</table>

### Definitions:

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<thead>
<tr>
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<tr>
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<tr>
<td><strong>AR018</strong></td>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<td>$27,659</td>
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<td>$27,659</td>
<td>$27,659</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$312,208</strong></td>
<td><strong>$295,786</strong></td>
<td><strong>$268,127</strong></td>
<td><strong>$27,659</strong></td>
<td></td>
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<td><strong>$27,659</strong></td>
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</table>
## CY 2018 Operating Subsidy

**AR020**  Little River County Housing Authority

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<thead>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$26,445</td>
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<td>$26,445</td>
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</table>

**Total**

|                  | $298,500 | $282,799 | $256,354 | $26,445 |                          |                          |                           |                           | $26,445                  |

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2018 Operating Subsidy

**AR021**  
Housing Authority of the City of Osceola

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>$89,675</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,012,225</strong></td>
<td><strong>$958,982</strong></td>
<td><strong>$869,307</strong></td>
<td><strong>$89,675</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$89,675</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**AR022  Housing Authority of the County of Sevier**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>$24,606</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$277,745</strong></td>
<td><strong>$263,136</strong></td>
<td><strong>$238,530</strong></td>
<td><strong>$24,606</strong></td>
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</tr>
</tbody>
</table>

**Definitions:**

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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**CY 2018 Operating Subsidy**

AR023  Housing Authority of the County of Poinsett

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$490,001</td>
<td>$50,547</td>
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<tr>
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<td>Total</td>
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<td>$540,548</td>
<td>$490,001</td>
<td>$50,547</td>
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<td>$50,547</td>
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</table>

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### CY 2018 Operating Subsidy

**AR024  West Memphis Housing Authority**

<table>
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<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<th>H</th>
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</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
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<td>CY2018 Total Prorated Eligibility</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
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<tr>
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<tr>
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<td><strong>$1,020,532</strong></td>
<td><strong>$105,276</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**AR025  Housing Authority of the County of Howard**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<td><strong>$37,881</strong></td>
<td><strong>$37,881</strong></td>
<td><strong>$37,881</strong></td>
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<td><strong>$37,881</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

AR026  Housing Authority of the City of Morrilton

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
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<td><strong>$42,666</strong></td>
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**Definitions:**

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**AR027  Housing Authority of the City of Marianna**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR02700000118D</td>
<td>$819,224</td>
<td>$776,133</td>
<td>$703,556</td>
<td>$72,577</td>
<td></td>
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<td>$72,577</td>
</tr>
</tbody>
</table>

### Total

|                | $819,224 | $776,133 | $703,556 | $72,577 | $72,577 |

### Definitions:
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## CY 2018 Operating Subsidy

AR028  Housing Authority of the City of Newport

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
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<th>E</th>
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<th>G</th>
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<tbody>
<tr>
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<td>CY2018 Total Eligibility</td>
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<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2018 Obligation Dec</td>
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<tr>
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<td>$624,225</td>
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<td>$64,394</td>
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</table>

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<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$652,876</td>
<td>$618,535</td>
<td>$560,695</td>
<td>$57,840</td>
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<td><strong>$618,535</strong></td>
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<td><strong>$57,840</strong></td>
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</table>
## CY 2018 Operating Subsidy

AR031  Hot Springs Housing Authority

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<th>CY2018 Total Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,157,910</strong></td>
<td><strong>$1,097,004</strong></td>
<td><strong>$994,422</strong></td>
<td><strong>$102,582</strong></td>
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<td><strong>$102,582</strong></td>
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</tbody>
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### TY 2018 Operating Subsidy

AR032  Housing Authority of the City of Paris

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**AR034 Trumann Housing Authority**

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
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<td>$916,700</td>
<td>$830,979</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$967,595</strong></td>
<td><strong>$916,700</strong></td>
<td><strong>$830,979</strong></td>
<td><strong>$85,721</strong></td>
<td><strong>$85,721</strong></td>
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</tbody>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

Total: $396,819 $375,946 $340,791 $35,155

Definitions:
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## CY 2018 Operating Subsidy

**AR037  Housing Authority of the City of Prescott**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>AR037</td>
<td><strong>Total</strong></td>
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<td><strong>$283,896</strong></td>
<td><strong>$257,349</strong></td>
<td><strong>$26,547</strong></td>
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### CY 2018 Operating Subsidy

**AR038**  Housing Authority of the City of Booneville

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td>AR038</td>
<td>Total</td>
<td>$87,255</td>
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<td>$74,936</td>
<td>$7,729</td>
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**CY 2018 Operating Subsidy**

AR039   Wynne Housing Authority

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AR039000000118D</td>
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<td>$187,020</td>
<td>$169,531</td>
<td>$17,489</td>
<td></td>
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<td>$17,489</td>
</tr>
</tbody>
</table>

| AR039 | Total         | $197,403 | $187,020 | $169,531 | $17,489 | $17,489 |

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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

**AR040**  
Housing Authority of the City of Des Arc

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>AR040000000118D</td>
<td>$137,091</td>
<td>$129,880</td>
<td>$117,735</td>
<td>$12,145</td>
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<td><strong>Total</strong></td>
<td><strong>$137,091</strong></td>
<td><strong>$129,880</strong></td>
<td><strong>$117,735</strong></td>
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# CY 2018 Operating Subsidy

**AR041**  Lonoke County Housing Authority

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<tr>
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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
<td>1</td>
<td>AR04100000118D</td>
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<td>$31,847</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$359,473</strong></td>
<td><strong>$340,565</strong></td>
<td><strong>$308,718</strong></td>
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## CY 2018 Operating Subsidy

**AR042 Star City Housing Authority**

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<tr>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>1</td>
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<td>$143,254</td>
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### CY 2018 Operating Subsidy

**AR043**  Housing Authority of the City of Dumas

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<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$208,175</strong></td>
<td><strong>$197,225</strong></td>
<td><strong>$178,782</strong></td>
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### CY 2018 Operating Subsidy

AR044  Housing Authority of the City of Waldron

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<tr>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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<td>$18,930</td>
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<tr>
<td>0</td>
<td><strong>Total</strong></td>
<td><strong>$213,681</strong></td>
<td><strong>$202,441</strong></td>
<td><strong>$183,511</strong></td>
<td><strong>$18,930</strong></td>
<td><strong>$18,930</strong></td>
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### CY 2018 Operating Subsidy

**AR045**  Pike County Housing Authority

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td><strong>Total</strong></td>
<td><strong>AR045</strong></td>
<td><strong>$86,648</strong></td>
<td><strong>$82,090</strong></td>
<td><strong>$74,414</strong></td>
<td><strong>$7,676</strong></td>
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<td><strong>$7,676</strong></td>
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### CY 2018 Operating Subsidy

AR047  Housing Authority of the City of Hoxie

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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**AR049  Housing Authority of the City of Gurdon**

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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$74,138</strong></td>
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<td><strong>$7,648</strong></td>
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## CY 2018 Operating Subsidy

AR050  Housing Authority of the City of Helena

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<tbody>
<tr>
<td>1</td>
<td>AR050000000118D</td>
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<td>$58,949</td>
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### CY 2018 Operating Subsidy

AR051  Housing Authority of the City of Clarksville

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AR05100000118D</td>
<td>$274,077</td>
<td>$259,661</td>
<td>$235,380</td>
<td>$24,281</td>
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<td>$24,281</td>
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<tr>
<td></td>
<td>Total</td>
<td>$274,077</td>
<td>$259,661</td>
<td>$235,380</td>
<td>$24,281</td>
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<td>$24,281</td>
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### CY 2018 Operating Subsidy

AR052  Clarendon Housing Authority

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR05200000118D</td>
<td>$205,444</td>
<td>$194,638</td>
<td>$176,437</td>
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<tr>
<td></td>
<td>Total</td>
<td><strong>$205,444</strong></td>
<td><strong>$194,638</strong></td>
<td><strong>$176,437</strong></td>
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## CY 2018 Operating Subsidy

**AR053**  Housing Authority of the City of McGehee

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<thead>
<tr>
<th>No.</th>
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<th>CY2018 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR053000000118D</td>
<td>$268,590</td>
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<td>$230,667</td>
<td>$23,795</td>
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<td>$23,795</td>
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<tr>
<td>Total</td>
<td></td>
<td>$268,590</td>
<td>$254,462</td>
<td>$230,667</td>
<td>$23,795</td>
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## CY 2018 Operating Subsidy

**AR054**  Housing Authority of the City of Wilson

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR05400000118D</td>
<td>$173,686</td>
<td>$164,550</td>
<td>$149,163</td>
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<td>$15,387</td>
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</tr>
<tr>
<td>AR054</td>
<td><strong>Total</strong></td>
<td><strong>$173,686</strong></td>
<td><strong>$164,550</strong></td>
<td><strong>$149,163</strong></td>
<td><strong>$15,387</strong></td>
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<td><strong>$15,387</strong></td>
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## CY 2018 Operating Subsidy

**AR055**  Housing Authority of the City of Dardanelle

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<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>AR05500000118D</td>
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<tr>
<td>Total</td>
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<td>$10,123</td>
</tr>
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### CY 2018 Operating Subsidy

**AR057  Housing Authority of the City of Imboden**

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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$70,262</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$81,813</strong></td>
<td><strong>$77,510</strong></td>
<td><strong>$70,262</strong></td>
<td><strong>$7,248</strong></td>
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<td><strong>$7,248</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

AR059  Housing Authority of the City of Brinkley

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td>Total</td>
<td>$552,262</td>
<td>$523,213</td>
<td>$474,287</td>
<td>$48,926</td>
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<td>$48,926</td>
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## CY 2018 Operating Subsidy

**AR060**  Housing Authority of the City of West Helena

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$58,175</td>
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</tbody>
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## CY 2018 Operating Subsidy

AR061   Housing Authority of the City of Hughes

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</tr>
</thead>
<tbody>
<tr>
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## CY 2018 Operating Subsidy

AR064  Housing Authority of the City of Earle

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$151,576</td>
<td>$15,636</td>
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<td>$15,636</td>
</tr>
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### CY 2018 Operating Subsidy

**AR065  Housing Authority of the City of Stephens**

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR065000000118D</td>
<td>$177,214</td>
<td>$167,893</td>
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<td>$15,701</td>
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<td>AR065 Total</td>
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<td>$167,893</td>
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# CY 2018 Operating Subsidy

**AR066 Russellville Housing Authority**

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<tr>
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<td>$40,415</td>
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<tr>
<td>AR066</td>
<td>Total</td>
<td>$456,183</td>
<td>$432,188</td>
<td>$391,773</td>
<td>$40,415</td>
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## CY 2018 Operating Subsidy

**AR068**  Hope Housing Authority

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<tr>
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<td>$559,991</td>
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## CY 2018 Operating Subsidy

**AR069**  
Housing Authority of the City of Rector

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<tr>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$12,890</strong></td>
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</tbody>
</table>

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**CY 2018 Operating Subsidy**

AR070  Housing Authority of the City of Monette

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<td>CY2018 Total Prorated Eligibility</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
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<td>Amount to be De-Obligate</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2018 Obligation Dec</td>
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<tr>
<td></td>
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<td>$96,845</td>
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<td><strong>Total</strong></td>
<td><strong>$96,845</strong></td>
<td><strong>$91,751</strong></td>
<td><strong>$83,171</strong></td>
<td><strong>$8,580</strong></td>
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## CY 2018 Operating Subsidy

**AR071  Housing Authority of the City of Batesville**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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# CY 2018 Operating Subsidy

**AR071  Housing Authority of the City of Batesville**

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<td></td>
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<td>94.74%</td>
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AR073  Housing Authority of the City of Sparkman

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<td>$8,827</td>
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## CY 2018 Operating Subsidy

**AR075  Housing Authority of the City of Leachville**

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>$19,167</strong></td>
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## CY 2018 Operating Subsidy

**AR076  Housing Authority of the City of Mount Ida**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR076000000118D</td>
<td>$59,004</td>
<td>$55,900</td>
<td>$50,673</td>
<td>$5,227</td>
<td></td>
<td></td>
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<td>$5,227</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$59,004</strong></td>
<td><strong>$55,900</strong></td>
<td><strong>$50,673</strong></td>
<td><strong>$5,227</strong></td>
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</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**AR078  Housing Authority of the City of Dell**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR07800000118D</td>
<td>$31,407</td>
<td>$29,755</td>
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# CY 2018 Operating Subsidy

**AR079  Housing Authority of the City of Luxora**

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$108,959</td>
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<td>$9,653</td>
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<tr>
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<td><strong>$108,959</strong></td>
<td><strong>$103,228</strong></td>
<td><strong>$93,575</strong></td>
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## CY 2018 Operating Subsidy

### AR080  Housing Authority of the City of Manila

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR080000000118D</td>
<td>$191,587</td>
<td>$181,510</td>
<td>$164,536</td>
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<td>$16,974</td>
</tr>
<tr>
<td>AR080</td>
<td>Total</td>
<td>$191,587</td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**AR081  Housing Authority of the City of Carthage**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR08100000118D</td>
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<td></td>
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</tr>
<tr>
<td>AR081</td>
<td>Total</td>
<td>$32,294</td>
<td>$30,595</td>
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## CY 2018 Operating Subsidy

AR082  Warren Housing Authority

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$367,625</td>
<td>$333,249</td>
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<td>$34,376</td>
</tr>
<tr>
<td>AR082</td>
<td>Total</td>
<td>$388,036</td>
<td>$367,625</td>
<td>$333,249</td>
<td>$34,376</td>
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<td>$34,376</td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

**AR083  Housing Authority of the City of Gould**

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<tr>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AR083000000118D</td>
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<td>$52,848</td>
<td>$47,906</td>
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<tr>
<td>AR083</td>
<td><strong>Total</strong></td>
<td><strong>$55,782</strong></td>
<td><strong>$52,848</strong></td>
<td><strong>$47,906</strong></td>
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<td></td>
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## CY 2018 Operating Subsidy

**AR084  Housing Authority of the City of Bald Knob**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$5,924</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$66,866</strong></td>
<td><strong>$63,349</strong></td>
<td><strong>$57,425</strong></td>
<td><strong>$5,924</strong></td>
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# CY 2018 Operating Subsidy

AR085  Housing Authority of the City of Dover

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>$4,330</td>
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### CY 2018 Operating Subsidy

AR086  Housing Authority of the City of Mammoth Spring

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>1</td>
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<td>$3,879</td>
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### CY 2018 Operating Subsidy

**AR087  Housing Authority of the City of Crossett**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
<td>CY2018 Total Prorated Eligibility</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
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<td>Amount to be De-Obligate</td>
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<tr>
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</table>

<p>| Definitions: |
| Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723. |
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>AR08800000118D</td>
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<td>$77,652</td>
<td>$70,391</td>
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### CY 2018 Operating Subsidy

**AR089  Housing Authority of the City of Newark**

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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### CY 2018 Operating Subsidy

**AR091  Housing Authority of the City of Ola**

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<tr>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$187,215</strong></td>
<td><strong>$169,708</strong></td>
<td><strong>$17,507</strong></td>
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# CY 2018 Operating Subsidy

**AR092  Housing Authority of the City of Caraway**

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$106,705</strong></td>
<td><strong>$101,092</strong></td>
<td><strong>$91,639</strong></td>
<td><strong>$9,453</strong></td>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>AR093</td>
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### CY 2018 Operating Subsidy

AR094  Housing Authority of the City of Malvern

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</thead>
<tbody>
<tr>
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<td><strong>$339,826</strong></td>
<td><strong>$308,049</strong></td>
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## CY 2018 Operating Subsidy

AR095  Housing Authority of the City of Decatur

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<tr>
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### CY 2018 Operating Subsidy

**AR096  Housing Authority of the City of Alma**

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>$20,501</td>
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<td><strong>Total</strong></td>
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<td><strong>$219,238</strong></td>
<td><strong>$198,737</strong></td>
<td><strong>$20,501</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$20,501</strong></td>
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## CY 2018 Operating Subsidy

**AR097  Housing Authority of the City of Fayetteville**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR09700000118D</td>
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</table>

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## CY 2018 Operating Subsidy

**AR098 Housing Authority of the City of McRae**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR098000000118D</td>
<td>$32,156</td>
<td>$30,465</td>
<td>$27,616</td>
<td>$2,849</td>
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<tr>
<td>AR098</td>
<td><strong>Total</strong></td>
<td><strong>$32,156</strong></td>
<td><strong>$30,465</strong></td>
<td><strong>$27,616</strong></td>
<td><strong>$2,849</strong></td>
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</table>

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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## CY 2018 Operating Subsidy

**AR099  Housing Authority of the City of Forrest City**

<table>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**AR101  Housing Authority of the City of Ozark**

<table>
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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>AR10100000118D</td>
<td>$104,817</td>
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<tr>
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<td><strong>Total</strong></td>
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### CY 2018 Operating Subsidy

**AR102**  Housing Authority of the City of Coal Hill

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$58,794</td>
<td>$55,701</td>
<td>$50,493</td>
<td>$5,208</td>
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<td>$5,208</td>
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## CY 2018 Operating Subsidy

**AR106  Housing Authority of the City of Beebe**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$59,358</td>
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<td>$6,123</td>
</tr>
<tr>
<td>AR106</td>
<td><strong>Total</strong></td>
<td><strong>$69,117</strong></td>
<td><strong>$65,481</strong></td>
<td><strong>$59,358</strong></td>
<td><strong>$6,123</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,123</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

AR111  Housing Authority of the City of Rison

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>AR111</td>
<td><strong>Total</strong></td>
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<td><strong>$90,002</strong></td>
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### CY 2018 Operating Subsidy

AR112  Housing Authority of the City of Marmaduke

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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$132,907</strong></td>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td></td>
<td>$11,630</td>
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## CY 2018 Operating Subsidy

**AR117**  Polk County Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</tr>
</tbody>
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### CY 2018 Operating Subsidy

**AR118  Housing Authority of the City of McCrory**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR11800000118D</td>
<td>$99,313</td>
<td>$94,089</td>
<td>$85,290</td>
<td>$8,799</td>
<td></td>
<td></td>
<td></td>
<td>$8,799</td>
</tr>
<tr>
<td>AR118</td>
<td><strong>Total</strong></td>
<td><strong>$99,313</strong></td>
<td><strong>$94,089</strong></td>
<td><strong>$85,290</strong></td>
<td><strong>$8,799</strong></td>
<td></td>
<td></td>
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<td><strong>$8,799</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**AR122**  
Housing Authority of the City of Yellville

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1AR12200000118D</td>
<td>$49,144</td>
<td>$46,559</td>
<td>$42,205</td>
<td>$4,354</td>
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<td></td>
<td></td>
<td>$4,354</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$49,144</strong></td>
<td><strong>$46,559</strong></td>
<td><strong>$42,205</strong></td>
<td><strong>$4,354</strong></td>
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</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

AR123  Housing Authority of the City of Augusta

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AR123000000118D</td>
<td>$274,470</td>
<td>$260,033</td>
<td>$235,717</td>
<td>$24,316</td>
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<td></td>
<td>$24,316</td>
</tr>
</tbody>
</table>

**Total** | $274,470 | $260,033 | $235,717 | $24,316 |                        |                          |                            |                          | $24,316                     |

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### CY 2018 Operating Subsidy

AR131  Jonesboro Urban Renewal HA

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>AR13100000118D</td>
<td>$471,238</td>
<td>$446,451</td>
<td>$404,703</td>
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<td></td>
<td>$41,748</td>
<td>$41,748</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$471,238</strong></td>
<td><strong>$446,451</strong></td>
<td><strong>$404,703</strong></td>
<td><strong>$41,748</strong></td>
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<td><strong>$41,748</strong></td>
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## CY 2018 Operating Subsidy

**AR141  Housing Authority of the City of Atkins**

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AR14100000118D</td>
<td>$63,976</td>
<td>$60,611</td>
<td>$54,943</td>
<td>$5,668</td>
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<td></td>
<td></td>
<td>$5,668</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$63,976</strong></td>
<td><strong>$60,611</strong></td>
<td><strong>$54,943</strong></td>
<td><strong>$5,668</strong></td>
<td></td>
<td></td>
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## CY 2018 Operating Subsidy

AR146   Housing Authority of the City of Kensett

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR14600000118D</td>
<td>$96,125</td>
<td>$91,069</td>
<td>$82,553</td>
<td>$8,516</td>
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<td>$8,516</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$96,125</strong></td>
<td><strong>$91,069</strong></td>
<td><strong>$82,553</strong></td>
<td><strong>$8,516</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$8,516</strong></td>
</tr>
</tbody>
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**AR148  Housing Authority of the City of England**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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<td>$307,683</td>
<td>$278,911</td>
<td>$28,772</td>
<td></td>
<td></td>
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<td>$28,772</td>
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</tbody>
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<tbody>
<tr>
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<tr>
<td>AR166</td>
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<tr>
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<td>$253,622</td>
<td>$229,906</td>
<td>$23,716</td>
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<td>$23,716</td>
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## CY 2018 Operating Subsidy

AR171  Housing Authority of the City of Greenwood

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<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR17100000118D</td>
<td>$88,796</td>
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<td>$7,867</td>
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<td></td>
<td></td>
<td>$7,867</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$88,796</strong></td>
<td><strong>$84,125</strong></td>
<td><strong>$76,258</strong></td>
<td><strong>$7,867</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$7,867</strong></td>
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- **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  - When this amount is negative it means that the project is in an overfunded for the year.
  - Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- **Column E:** Amount offset due to overfunding of another of the PHA’s projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA’s other projects.
- **Column F:** The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

AR172  Housing Authority of the City of Cotton Plant

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>AR17200000118D</td>
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<td>Total</td>
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<td>$155,069</td>
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