## CY 2019 Operating Subsidy

**AR002  North Little Rock Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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</table>

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### CY 2019 Operating Subsidy

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

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td>$11,554</td>
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## CY 2019 Operating Subsidy

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

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<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td>$6,952</td>
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<td>$6,952</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$482,785</strong></td>
<td><strong>$472,019</strong></td>
<td><strong>$465,067</strong></td>
<td><strong>$6,952</strong></td>
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<td><strong>$6,952</strong></td>
</tr>
</tbody>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$2,014</td>
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</tbody>
</table>

| AR010 | **Total**     | **$139,835**             | **$136,717**                      | **$134,703**                  | **$2,014**                      |                         |                          |                                 | **$2,014**                   |
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>AR01200000119D</td>
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<td>$310,060</td>
<td>$4,635</td>
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<td>$4,635</td>
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</tbody>
</table>

| AR012 | Total | $321,873 | $314,695 | $310,060 | $4,635 | | | | $4,635 |
### CY 2019 Operating Subsidy

**AR016 CAMDEN HOUSING AUTHORITY**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
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# CY 2019 Operating Subsidy

**AR017**  Pine Bluff Housing Authority

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<th>Amount to be Repaid by the PHA</th>
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# CY 2019 Operating Subsidy

AR018  Housing Authority of the City of Magnolia

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
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<td></td>
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<td>$326,080</td>
<td>$4,874</td>
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- **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 2019 Operating Subsidy

**AR020**  
Little River County Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</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 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$329,298</strong></td>
<td><strong>$321,955</strong></td>
<td><strong>$317,213</strong></td>
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</table>

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## CY 2019 Operating Subsidy

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

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<tr>
<th>No</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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### CY 2019 Operating Subsidy

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

<table>
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<th>No</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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**AR024  West Memphis Housing Authority**

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<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<td><strong>Total</strong></td>
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<td><strong>$1,228,930</strong></td>
<td><strong>$18,371</strong></td>
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<td><strong>$18,371</strong></td>
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</table>

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<td>$392,355</td>
<td>$5,865</td>
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<td>$5,865</td>
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### CY 2019 Operating Subsidy

**AR026  Housing Authority of the City of Morrilton**

<table>
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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<tr>
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## CY 2019 Operating Subsidy

**AR028**  Housing Authority of the City of Newport

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<tr>
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<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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### CY 2019 Operating Subsidy

**AR032**  Housing Authority of the City of Paris

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>AR03200000119D</td>
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<thead>
<tr>
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<th>CY2019 Total Eligibility</th>
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## CY 2019 Operating Subsidy

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

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## CY 2019 Operating Subsidy

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

<table>
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| AR040 | Total       | $143,424                 | $140,226                                 | $138,160                        | $2,066                         |                        |                           |                                | $2,066                                  |

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<tr>
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## CY 2019 Operating Subsidy

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

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### CY 2019 Operating Subsidy

AR044  Housing Authority of the City of Waldron

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<th>Amount to be Repaid by the PHA</th>
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<td>$3,209</td>
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<td>$3,209</td>
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| AR044 | Total          | $222,859 | $217,889 | $214,680 | $3,209 |                         |                          |                             | $3,209                           |

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## CY 2019 Operating Subsidy

AR045   Pike County Housing Authority

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<th>CY2019 Total Prorated Eligibility</th>
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<td>$78,376</td>
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## CY 2019 Operating Subsidy

**AR049 Housing Authority of the City of Gurdon**

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<td><strong>$82,290</strong></td>
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## CY 2019 Operating Subsidy

AR050  
Housing Authority of the City of Helena

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<td>$296,114</td>
<td>$291,753</td>
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<td>$291,753</td>
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## CY 2019 Operating Subsidy

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

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<th>CY2019 Total Eligibility</th>
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<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$248,117</td>
<td>$244,462</td>
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<td>$253,776</td>
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<tr>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$189,434</strong></td>
<td><strong>$185,210</strong></td>
<td><strong>$182,482</strong></td>
<td><strong>$2,728</strong></td>
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**AR055 Housing Authority of the City of Dardanelle**

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## CY 2019 Operating Subsidy

AR060  Housing Authority of the City of West Helena

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## CY 2019 Operating Subsidy

AR061  Housing Authority of the City of Hughes

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>AR06100000119D</td>
<td>$103,431</td>
<td>$101,124</td>
<td>$99,635</td>
<td>$1,489</td>
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</table>

**Total**  

$103,431  $101,124  $99,635  $1,489  $1,489  

**Definitions:**

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### CY 2019 Operating Subsidy

**AR064  Housing Authority of the City of Earle**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$190,576</td>
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| AR064 Total | $190,576 | $186,326 | $183,582 | $2,744 |  |  |  |  | $2,744 |

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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$459,089</strong></td>
<td><strong>$452,327</strong></td>
<td><strong>$6,762</strong></td>
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## CY 2019 Operating Subsidy

AR069  Housing Authority of the City of Rector

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<tr>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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## CY 2019 Operating Subsidy

AR072  Housing Authority of the City of Parkin

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>AR07400000119D</td>
<td>$116,725</td>
<td>$114,122</td>
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**Total:**

- **Column A:** $116,725
- **Column B:** $114,122
- **Column C:** $112,441
- **Column D:** $1,681
- **Column H:** $1,681
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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Definitions:
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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2019 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td>1</td>
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<td>$64,337</td>
<td>$962</td>
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<td>$962</td>
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**Total**

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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>AR076</td>
<td>Total</td>
<td>$66,788</td>
<td>$65,299</td>
<td>$64,337</td>
<td>$962</td>
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<td>$962</td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2019 Operating Subsidy

AR078  Housing Authority of the City of Dell

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<td>$27,456</td>
<td>$410</td>
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<td>$410</td>
</tr>
</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td>1</td>
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<td></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</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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<tr>
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<tr>
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<td>Total</td>
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</table>

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### CY 2019 Operating Subsidy

AR083  Housing Authority of the City of Gould

<table>
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<th>Project Number</th>
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<td><strong>AR083</strong> Total</td>
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### CY 2019 Operating Subsidy

AR085  Housing Authority of the City of Dover

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$653</td>
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### CY 2019 Operating Subsidy

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

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<tr>
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<td>$294,267</td>
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<td>$4,334</td>
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## CY 2019 Operating Subsidy

AR088  Housing Authority of the City of Lake City

<table>
<thead>
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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 2019 Obligation Dec Supplemental</th>
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<tbody>
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## CY 2019 Operating Subsidy

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

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>1AR08900000119D</td>
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<tr>
<td><strong>AR089</strong></td>
<td><strong>Total</strong></td>
<td><strong>$47,477</strong></td>
<td><strong>$46,418</strong></td>
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<td><strong>$683</strong></td>
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<td><strong>$60,514</strong></td>
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<td><strong>$58,293</strong></td>
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**AR091**  | **Housing Authority of the City of Ola**

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# CY 2019 Operating Subsidy

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

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<tr>
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<td>Total</td>
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<td>$115,116</td>
<td>$112,549</td>
<td>$110,891</td>
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# CY 2019 Operating Subsidy

**AR095  Housing Authority of the City of Decatur**

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AR096  Housing Authority of the City of Alma

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</table>
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<tr>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

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

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<th>No</th>
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<th>CY2019 Total 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 2019 Obligation Dec Supplemental</th>
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### CY 2019 Operating Subsidy

**AR104   Springdale Housing Authority**

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<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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## CY 2019 Operating Subsidy

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

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</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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<td><strong>Total</strong></td>
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<td><strong>$88,462</strong></td>
<td><strong>$86,489</strong></td>
<td><strong>$85,215</strong></td>
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### CY 2019 Operating Subsidy

AR111  Housing Authority of the City of Rison

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<td><strong>Total</strong></td>
<td><strong>$104,008</strong></td>
<td><strong>$101,689</strong></td>
<td><strong>$100,191</strong></td>
<td><strong>$1,498</strong></td>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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</table>

**Total**

|   |   | $131,456 | $128,525 | $126,632 | $1,893 |   |   |   | $1,893 |
### CY 2019 Operating Subsidy

AR113    Housing Authority of the City of Heber Springs

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
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## CY 2019 Operating Subsidy

**AR117** Polk County Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<td>$5,101</td>
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<td><strong>$346,328</strong></td>
<td><strong>$341,227</strong></td>
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# CY 2019 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR11800000119D</td>
<td>$102,600</td>
<td>$100,312</td>
<td>$98,835</td>
<td>$1,477</td>
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<td>$1,477</td>
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<tr>
<td>2</td>
<td>AR118 Total</td>
<td>$102,600</td>
<td>$100,312</td>
<td>$98,835</td>
<td>$1,477</td>
<td></td>
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<td>$1,477</td>
</tr>
</tbody>
</table>

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# CY 2019 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1AR12200000119D</td>
<td>$42,222</td>
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<td>$608</td>
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<tr>
<td><strong>AR122 Total</strong></td>
<td><strong>$42,222</strong></td>
<td><strong>$41,280</strong></td>
<td><strong>$40,672</strong></td>
<td><strong>$608</strong></td>
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<td></td>
<td></td>
<td><strong>$608</strong></td>
</tr>
</tbody>
</table>

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<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

**AR131**  
**Jonesboro Urban Renewal HA**

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<tbody>
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# CY 2019 Operating Subsidy

AR141  Housing Authority of the City of Atkins

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$994</td>
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<td></td>
<td>$994</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$68,979</strong></td>
<td><strong>$67,441</strong></td>
<td><strong>$66,447</strong></td>
<td><strong>$994</strong></td>
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<td><strong>$994</strong></td>
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**AR146**  Housing Authority of the City of Kensett

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>Amount to be Repaid by the PHA</th>
<th>$1,320</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>Total</td>
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<td>$91,652</td>
<td>$89,608</td>
<td>$88,288</td>
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<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>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>E</td>
<td>F</td>
<td>G</td>
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<tr>
<td>AR148</td>
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<td>$4,768</td>
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### CY 2019 Operating Subsidy

AR166  Stuttgart Housing Authority

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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1AR1660000119D</td>
<td>$268,701</td>
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<td>$3,869</td>
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<tbody>
<tr>
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<td>$288,388</td>
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### CY 2019 Operating Subsidy

AR171  Housing Authority of the City of Greenwood

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$1,201</td>
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- **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.

### Table

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>AR172</td>
<td>Total</td>
<td>$185,109</td>
<td>$180,981</td>
<td>$178,315</td>
<td>$2,666</td>
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<td></td>
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<td>$2,666</td>
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<td>$178,315</td>
<td>$2,666</td>
<td></td>
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</tbody>
</table>

- **AR17200000119D**
  - $185,109
  - $180,981
  - $178,315
  - $2,666
  - $2,666

- **Total**
  - $185,109
  - $180,981
  - $178,315
  - $2,666
  - $2,666

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**CY 2019 Operating Subsidy**

**AR172**  **Housing Authority of the City of Cotton Plant**
### Definitions:

**Column A:** Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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