

CY 2020 Operating Subsidy

AR002 North Little Rock Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR00200000120D	\$138,305	\$154,902	\$140,928	\$13,974				\$13,974
2	AR00200000220D	\$617,962	\$692,117	\$629,683	\$62,434				\$62,434
3	AR00200000320D	\$837,574	\$938,083	\$853,460	\$84,623				\$84,623
4	AR00200000420D	\$335,992	\$376,311	\$342,365	\$33,946				\$33,946
5	AR00200000520D	\$295,160	\$330,579	\$300,758	\$29,821				\$29,821
6	AR00200000720D	\$468,613	\$524,847	\$477,501	\$47,346				\$47,346
AR002	Total	\$2,693,606	\$3,016,839	\$2,744,695	\$272,144				\$272,144

CY 2020 Operating Subsidy

AR002 North Little Rock Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR004 Housing Authority of the City of Little Rock

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR00400000120D	\$350,664	\$392,744	\$357,315	\$35,429	(\$6,709)			\$28,720
2	AR00400001820D	\$162,644	\$182,161	\$165,729	\$16,432				\$16,432
3	AR00400001920D	\$121,243	\$135,792	\$123,543	\$12,249				\$12,249
4	AR00400002020D	\$125,281	\$140,315	\$127,657	\$12,658				\$12,658
5	AR00400002620D	\$35,525	\$39,788	\$36,199	\$3,589				\$3,589
6	AR00400002720D	\$0	\$0	\$0	\$0				\$0
7	AR00400002820D	\$6,180	\$6,922	\$13,631	(\$6,709)	\$6,709			\$0
AR004	Total	\$801,537	\$897,722	\$824,074	\$73,648	\$0			\$73,648

CY 2020 Operating Subsidy

AR004 Housing Authority of the City of Little Rock

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR005 Blytheville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR00500000120D	\$822,798	\$921,534	\$838,404	\$83,130				\$83,130
AR005	Total	\$822,798	\$921,534	\$838,404	\$83,130				\$83,130

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR006 Housing Authority of the City of Conway

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR00600000120D	\$482,169	\$540,029	\$491,314	\$48,715				\$48,715
AR006	Total	\$482,169	\$540,029	\$491,314	\$48,715				\$48,715

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR010 NW Regional Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR01000000120D	\$132,300	\$148,176	\$134,810	\$13,366				\$13,366
AR010	Total	\$132,300	\$148,176	\$134,810	\$13,366				\$13,366

Definitions:

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CY 2020 Operating Subsidy

AR012 Arkadelphia Housing Authority

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1	AR01200000120D	\$364,898	\$408,686	\$371,819	\$36,867				\$36,867
AR012	Total	\$364,898	\$408,686	\$371,819	\$36,867				\$36,867

Definitions:

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CY 2020 Operating Subsidy

AR016 CAMDEN HOUSING AUTHORITY

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR01600000120D	\$955,996	\$1,070,716	\$974,128	\$96,588				\$96,588
2	AR01600000320D	\$735,808	\$824,105	\$749,764	\$74,341				\$74,341
AR016	Total	\$1,691,804	\$1,894,821	\$1,723,892	\$170,929				\$170,929

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CY 2020 Operating Subsidy

AR017 Pine Bluff Housing Authority

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1	AR01700000120D	\$0	\$0	\$0	\$0				\$0
AR017	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR018 Housing Authority of the City of Magnolia

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR01800000120D	\$306,534	\$343,318	\$312,348	\$30,970				\$30,970
AR018	Total	\$306,534	\$343,318	\$312,348	\$30,970				\$30,970

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CY 2020 Operating Subsidy

AR020 Little River County Housing Authority

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1	AR02000000120D	\$332,666	\$372,586	\$338,976	\$33,610				\$33,610
AR020	Total	\$332,666	\$372,586	\$338,976	\$33,610				\$33,610

Definitions:

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CY 2020 Operating Subsidy

AR021 Housing Authority of the City of Osceola

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02100000120D	\$1,104,257	\$1,236,768	\$1,125,201	\$111,567				\$111,567
AR021	Total	\$1,104,257	\$1,236,768	\$1,125,201	\$111,567				\$111,567

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CY 2020 Operating Subsidy

AR022 Housing Authority of the County of Sevier

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02200000120D	\$274,780	\$307,754	\$279,991	\$27,763				\$27,763
AR022	Total	\$274,780	\$307,754	\$279,991	\$27,763				\$27,763

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CY 2020 Operating Subsidy

AR023 Housing Authority of the County of Poinsett

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1	AR02300000120D	\$525,810	\$588,907	\$535,783	\$53,124				\$53,124
AR023	Total	\$525,810	\$588,907	\$535,783	\$53,124				\$53,124

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CY 2020 Operating Subsidy

AR024 West Memphis Housing Authority

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1	AR02400000120D	\$1,255,431	\$1,406,083	\$1,279,242	\$126,841				\$126,841
AR024	Total	\$1,255,431	\$1,406,083	\$1,279,242	\$126,841				\$126,841

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR025 Housing Authority of the County of Howard

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02500000120D	\$426,323	\$477,482	\$434,409	\$43,073				\$43,073
AR025	Total	\$426,323	\$477,482	\$434,409	\$43,073				\$43,073

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR026 Housing Authority of the City of Morrilton

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02600000120D	\$481,074	\$538,803	\$490,199	\$48,604				\$48,604
AR026	Total	\$481,074	\$538,803	\$490,199	\$48,604				\$48,604

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR027 Housing Authority of the City of Marianna

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02700000120D	\$882,405	\$988,294	\$899,141	\$89,153				\$89,153
AR027	Total	\$882,405	\$988,294	\$899,141	\$89,153				\$89,153

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR028 Housing Authority of the City of Newport

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02800000120D	\$720,885	\$807,391	\$734,558	\$72,833				\$72,833
AR028	Total	\$720,885	\$807,391	\$734,558	\$72,833				\$72,833

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR029 Housing Authority of the City of Van Buren

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR02900000120D	\$695,568	\$779,036	\$708,760	\$70,276				\$70,276
AR029	Total	\$695,568	\$779,036	\$708,760	\$70,276				\$70,276

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR032 Housing Authority of the City of Paris

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR03200000120D	\$116,449	\$130,423	\$118,658	\$11,765				\$11,765
AR032	Total	\$116,449	\$130,423	\$118,658	\$11,765				\$11,765

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR034 Trumann Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR03400000120D	\$1,105,377	\$1,238,022	\$1,126,342	\$111,680				\$111,680
AR034	Total	\$1,105,377	\$1,238,022	\$1,126,342	\$111,680				\$111,680

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR035 Searcy Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR03500000120D	\$387,542	\$434,047	\$394,893	\$39,154				\$39,154
AR035	Total	\$387,542	\$434,047	\$394,893	\$39,154				\$39,154

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR037 Housing Authority of the City of Prescott

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR03700000120D	\$335,839	\$376,140	\$342,209	\$33,931				\$33,931
AR037	Total	\$335,839	\$376,140	\$342,209	\$33,931				\$33,931

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR038 Housing Authority of the City of Booneville

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR03800000120D	\$104,077	\$116,566	\$106,051	\$10,515				\$10,515
AR038	Total	\$104,077	\$116,566	\$106,051	\$10,515				\$10,515

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR039 Wynne Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR03900000120D	\$211,752	\$237,162	\$215,769	\$21,393				\$21,393
AR039	Total	\$211,752	\$237,162	\$215,769	\$21,393				\$21,393

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR040 Housing Authority of the City of Des Arc

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04000000120D	\$119,532	\$133,876	\$121,799	\$12,077				\$12,077
AR040	Total	\$119,532	\$133,876	\$121,799	\$12,077				\$12,077

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR041 Lonoke County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04100000120D	\$410,279	\$459,512	\$418,061	\$41,451				\$41,451
AR041	Total	\$410,279	\$459,512	\$418,061	\$41,451				\$41,451

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR042 Star City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04200000120D	\$130,125	\$145,740	\$132,593	\$13,147				\$13,147
AR042	Total	\$130,125	\$145,740	\$132,593	\$13,147				\$13,147

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR043 Housing Authority of the City of Dumas

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04300000120D	\$224,071	\$250,960	\$228,321	\$22,639				\$22,639
AR043	Total	\$224,071	\$250,960	\$228,321	\$22,639				\$22,639

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR044 Housing Authority of the City of Waldron

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04400000120D	\$208,324	\$233,323	\$212,275	\$21,048				\$21,048
AR044	Total	\$208,324	\$233,323	\$212,275	\$21,048				\$21,048

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR045 Pike County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04500000120D	\$89,347	\$100,069	\$91,042	\$9,027				\$9,027
AR045	Total	\$89,347	\$100,069	\$91,042	\$9,027				\$9,027

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR046 HOUSING AUTHORITY OF THE CITY OF AMITY

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04600000120D	\$64,653	\$72,411	\$65,879	\$6,532				\$6,532
AR046	Total	\$64,653	\$72,411	\$65,879	\$6,532				\$6,532

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR047 Housing Authority of the City of Hoxie

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04700000120D	\$31,174	\$34,915	\$31,765	\$3,150				\$3,150
AR047	Total	\$31,174	\$34,915	\$31,765	\$3,150				\$3,150

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR049 Housing Authority of the City of Gurdon

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR04900000120D	\$78,127	\$87,502	\$79,609	\$7,893				\$7,893
AR049	Total	\$78,127	\$87,502	\$79,609	\$7,893				\$7,893

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR050 Housing Authority of the City of Helena

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR05000000120D	\$779,529	\$873,072	\$794,314	\$78,758				\$78,758
AR050	Total	\$779,529	\$873,072	\$794,314	\$78,758				\$78,758

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR051 Housing Authority of the City of Clarksville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR05100000120D	\$314,625	\$352,380	\$320,592	\$31,788				\$31,788
AR051	Total	\$314,625	\$352,380	\$320,592	\$31,788				\$31,788

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR052 Clarendon Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR05200000120D	\$214,101	\$239,793	\$218,162	\$21,631				\$21,631
AR052	Total	\$214,101	\$239,793	\$218,162	\$21,631				\$21,631

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR053 Housing Authority of the City of McGehee

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR05300000120D	\$262,516	\$294,018	\$267,495	\$26,523				\$26,523
AR053	Total	\$262,516	\$294,018	\$267,495	\$26,523				\$26,523

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR054 Housing Authority of the City of Wilson

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR05400000120D	\$184,797	\$206,973	\$188,302	\$18,671				\$18,671
AR054	Total	\$184,797	\$206,973	\$188,302	\$18,671				\$18,671

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR055 Housing Authority of the City of Dardanelle

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR05500000120D	\$143,225	\$160,412	\$145,942	\$14,470				\$14,470
AR055	Total	\$143,225	\$160,412	\$145,942	\$14,470				\$14,470

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR059 Housing Authority of the City of Brinkley

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR05900000120D	\$515,841	\$577,742	\$525,625	\$52,117				\$52,117
AR059	Total	\$515,841	\$577,742	\$525,625	\$52,117				\$52,117

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR060 Housing Authority of the City of West Helena

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06000000120D	\$638,215	\$714,801	\$650,320	\$64,481				\$64,481
AR060	Total	\$638,215	\$714,801	\$650,320	\$64,481				\$64,481

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR061 Housing Authority of the City of Hughes

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06100000120D	\$104,239	\$116,748	\$106,216	\$10,532				\$10,532
AR061	Total	\$104,239	\$116,748	\$106,216	\$10,532				\$10,532

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR064 Housing Authority of the City of Earle

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06400000320D	\$295,904	\$331,412	\$301,516	\$29,896				\$29,896
AR064	Total	\$295,904	\$331,412	\$301,516	\$29,896				\$29,896

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR065 Housing Authority of the City of Stephens

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06500000120D	\$168,442	\$188,655	\$171,637	\$17,018				\$17,018
AR065	Total	\$168,442	\$188,655	\$171,637	\$17,018				\$17,018

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

AR066 Russellville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06600000120D	\$533,151	\$597,129	\$543,263	\$53,866				\$53,866
AR066	Total	\$533,151	\$597,129	\$543,263	\$53,866				\$53,866

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR068 Hope Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06800000120D	\$499,737	\$559,705	\$509,216	\$50,489				\$50,489
AR068	Total	\$499,737	\$559,705	\$509,216	\$50,489				\$50,489

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR069 Housing Authority of the City of Rector

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR06900000120D	\$143,961	\$161,236	\$146,691	\$14,545				\$14,545
AR069	Total	\$143,961	\$161,236	\$146,691	\$14,545				\$14,545

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR070 Housing Authority of the City of Monette

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07000000120D	\$93,508	\$104,729	\$95,281	\$9,448				\$9,448
AR070	Total	\$93,508	\$104,729	\$95,281	\$9,448				\$9,448

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR071 Housing Authority of the City of Batesville

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR07100000120D	\$74,027	\$82,910	\$75,431	\$7,479				\$7,479
2	AR07100000220D	\$31,289	\$35,044	\$31,883	\$3,161				\$3,161
AR071	Total	\$105,316	\$117,954	\$107,314	\$10,640				\$10,640

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR072 Housing Authority of the City of Parkin

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07200000120D	\$190,670	\$213,550	\$194,287	\$19,263				\$19,263
AR072	Total	\$190,670	\$213,550	\$194,287	\$19,263				\$19,263

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR073 Housing Authority of the City of Sparkman

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07300000120D	\$41,912	\$46,941	\$42,707	\$4,234				\$4,234
AR073	Total	\$41,912	\$46,941	\$42,707	\$4,234				\$4,234

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR074 Housing Authority of the City of Salem

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07400000120D	\$114,069	\$127,757	\$116,232	\$11,525				\$11,525
AR074	Total	\$114,069	\$127,757	\$116,232	\$11,525				\$11,525

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR075 Housing Authority of the City of Leachville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07500000120D	\$225,446	\$252,500	\$229,722	\$22,778				\$22,778
AR075	Total	\$225,446	\$252,500	\$229,722	\$22,778				\$22,778

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR076 Housing Authority of the City of Mount Ida

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07600000120D	\$64,152	\$71,850	\$65,368	\$6,482				\$6,482
AR076	Total	\$64,152	\$71,850	\$65,368	\$6,482				\$6,482

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR078 Housing Authority of the City of Dell

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07800000120D	\$27,077	\$30,326	\$27,591	\$2,735				\$2,735
AR078	Total	\$27,077	\$30,326	\$27,591	\$2,735				\$2,735

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR079 Housing Authority of the City of Luxora

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR07900000120D	\$112,522	\$126,025	\$114,656	\$11,369				\$11,369
AR079	Total	\$112,522	\$126,025	\$114,656	\$11,369				\$11,369

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR080 Housing Authority of the City of Manila

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08000000120D	\$201,270	\$225,422	\$205,088	\$20,334				\$20,334
AR080	Total	\$201,270	\$225,422	\$205,088	\$20,334				\$20,334

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR081 Housing Authority of the City of Carthage

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08100000120D	\$37,914	\$42,464	\$38,633	\$3,831				\$3,831
AR081	Total	\$37,914	\$42,464	\$38,633	\$3,831				\$3,831

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR082 Warren Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08200000120D	\$398,307	\$446,104	\$405,862	\$40,242				\$40,242
AR082	Total	\$398,307	\$446,104	\$405,862	\$40,242				\$40,242

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

AR083 Housing Authority of the City of Gould

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08300000120D	\$53,189	\$59,572	\$54,198	\$5,374				\$5,374
AR083	Total	\$53,189	\$59,572	\$54,198	\$5,374				\$5,374

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR084 Housing Authority of the City of Bald Knob

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08400000120D	\$65,209	\$73,034	\$66,446	\$6,588				\$6,588
AR084	Total	\$65,209	\$73,034	\$66,446	\$6,588				\$6,588

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR085 Housing Authority of the City of Dover

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08500000120D	\$55,448	\$62,102	\$56,500	\$5,602				\$5,602
AR085	Total	\$55,448	\$62,102	\$56,500	\$5,602				\$5,602

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR086 Housing Authority of the City of Mammoth Spring

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08600000120D	\$61,071	\$68,400	\$62,230	\$6,170				\$6,170
AR086	Total	\$61,071	\$68,400	\$62,230	\$6,170				\$6,170

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR087 Housing Authority of the City of Crossett

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08700000120D	\$308,765	\$345,817	\$314,621	\$31,196				\$31,196
AR087	Total	\$308,765	\$345,817	\$314,621	\$31,196				\$31,196

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR088 Housing Authority of the City of Lake City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08800000120D	\$82,461	\$92,356	\$84,025	\$8,331				\$8,331
AR088	Total	\$82,461	\$92,356	\$84,025	\$8,331				\$8,331

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR089 Housing Authority of the City of Newark

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR08900000120D	\$114,977	\$128,774	\$117,157	\$11,617				\$11,617
AR089	Total	\$114,977	\$128,774	\$117,157	\$11,617				\$11,617

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR090 Housing Authority of the City of Judsonia

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09000000120D	\$55,718	\$62,404	\$56,775	\$5,629				\$5,629
AR090	Total	\$55,718	\$62,404	\$56,775	\$5,629				\$5,629

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR091 Housing Authority of the City of Ola

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09100000120D	\$199,154	\$223,052	\$202,932	\$20,120				\$20,120
AR091	Total	\$199,154	\$223,052	\$202,932	\$20,120				\$20,120

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR092 Housing Authority of the City of Caraway

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09200000120D	\$122,217	\$136,883	\$124,535	\$12,348				\$12,348
AR092	Total	\$122,217	\$136,883	\$124,535	\$12,348				\$12,348

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR093 Housing Authority of the City of Hickory Ridge

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09300000120D	\$58,423	\$65,434	\$59,531	\$5,903				\$5,903
AR093	Total	\$58,423	\$65,434	\$59,531	\$5,903				\$5,903

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

AR094 Housing Authority of the City of Malvern

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09400000120D	\$366,830	\$410,850	\$373,787	\$37,063				\$37,063
AR094	Total	\$366,830	\$410,850	\$373,787	\$37,063				\$37,063

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR095 Housing Authority of the City of Decatur

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09500000120D	\$79,860	\$89,443	\$81,374	\$8,069				\$8,069
AR095	Total	\$79,860	\$89,443	\$81,374	\$8,069				\$8,069

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR096 Housing Authority of the City of Alma

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09600000120D	\$252,881	\$283,227	\$257,678	\$25,549				\$25,549
AR096	Total	\$252,881	\$283,227	\$257,678	\$25,549				\$25,549

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR097 Housing Authority of the City of Fayetteville

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR09700000120D	\$592,302	\$663,378	\$603,536	\$59,842				\$59,842
AR097	Total	\$592,302	\$663,378	\$603,536	\$59,842				\$59,842

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

AR098 Housing Authority of the City of McRae

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09800000120D	\$42,465	\$47,561	\$43,270	\$4,291				\$4,291
AR098	Total	\$42,465	\$47,561	\$43,270	\$4,291				\$4,291

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR099 Housing Authority of the City of Forrest City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR09900000120D	\$515,315	\$577,153	\$525,089	\$52,064				\$52,064
2	AR09900000220D	\$585,426	\$655,677	\$596,530	\$59,147				\$59,147
AR099	Total	\$1,100,741	\$1,232,830	\$1,121,619	\$111,211				\$111,211

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR101 Housing Authority of the City of Ozark

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR10100000120D	\$83,302	\$93,298	\$84,882	\$8,416				\$8,416
AR101	Total	\$83,302	\$93,298	\$84,882	\$8,416				\$8,416

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR102 Housing Authority of the City of Coal Hill

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR10200000120D	\$47,784	\$53,518	\$48,691	\$4,827				\$4,827
AR102	Total	\$47,784	\$53,518	\$48,691	\$4,827				\$4,827

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR104 Springdale Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR10400000120D	\$529,757	\$593,328	\$539,805	\$53,523				\$53,523
AR104	Total	\$529,757	\$593,328	\$539,805	\$53,523				\$53,523

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR106 Housing Authority of the City of Beebe

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR10600000120D	\$79,652	\$89,210	\$81,163	\$8,047				\$8,047
AR106	Total	\$79,652	\$89,210	\$81,163	\$8,047				\$8,047

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR111 Housing Authority of the City of Rison

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR11100000120D	\$141,736	\$158,744	\$144,425	\$14,319				\$14,319
AR111	Total	\$141,736	\$158,744	\$144,425	\$14,319				\$14,319

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR112 Housing Authority of the City of Marmaduke

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR11200000120D	\$163,855	\$183,518	\$166,963	\$16,555				\$16,555
AR112	Total	\$163,855	\$183,518	\$166,963	\$16,555				\$16,555

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR113 Housing Authority of the City of Heber Springs

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR11300000120D	\$147,525	\$165,228	\$150,323	\$14,905				\$14,905
AR113	Total	\$147,525	\$165,228	\$150,323	\$14,905				\$14,905

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

AR117 Polk County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR11700001720D	\$384,553	\$430,699	\$391,847	\$38,852				\$38,852
AR117	Total	\$384,553	\$430,699	\$391,847	\$38,852				\$38,852

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR118 Housing Authority of the City of McCrory

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR11800000120D	\$102,462	\$114,757	\$104,406	\$10,351				\$10,351
AR118	Total	\$102,462	\$114,757	\$104,406	\$10,351				\$10,351

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR122 Housing Authority of the City of Yellville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR12200000120D	\$52,486	\$58,784	\$53,481	\$5,303				\$5,303
AR122	Total	\$52,486	\$58,784	\$53,481	\$5,303				\$5,303

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR123 Housing Authority of the City of Augusta

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR12300000120D	\$280,695	\$314,378	\$286,019	\$28,359				\$28,359
AR123	Total	\$280,695	\$314,378	\$286,019	\$28,359				\$28,359

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR131 Jonesboro Urban Renewal HA

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR13100000120D	\$455,015	\$509,617	\$463,645	\$45,972				\$45,972
2	AR13100000420D	\$85,799	\$96,095	\$87,426	\$8,669				\$8,669
AR131	Total	\$540,814	\$605,712	\$551,071	\$54,641				\$54,641

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

AR141 Housing Authority of the City of Atkins

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR14100000120D	\$73,152	\$81,930	\$74,540	\$7,390				\$7,390
AR141	Total	\$73,152	\$81,930	\$74,540	\$7,390				\$7,390

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

AR146 Housing Authority of the City of Kensett

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR14600000120D	\$86,908	\$97,337	\$88,556	\$8,781				\$8,781
AR146	Total	\$86,908	\$97,337	\$88,556	\$8,781				\$8,781

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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Column G: The 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 2020 Operating Subsidy

AR148 Housing Authority of the City of England

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR14800000120D	\$328,135	\$367,511	\$334,359	\$33,152				\$33,152
AR148	Total	\$328,135	\$367,511	\$334,359	\$33,152				\$33,152

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR166 Stuttgart Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR16600000120D	\$327,953	\$367,307	\$334,174	\$33,133				\$33,133
AR166	Total	\$327,953	\$367,307	\$334,174	\$33,133				\$33,133

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR170 Jacksonville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR17000000120D	\$325,975	\$365,092	\$332,158	\$32,934				\$32,934
AR170	Total	\$325,975	\$365,092	\$332,158	\$32,934				\$32,934

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR171 Housing Authority of the City of Greenwood

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR17100000120D	\$96,594	\$108,185	\$98,426	\$9,759				\$9,759
AR171	Total	\$96,594	\$108,185	\$98,426	\$9,759				\$9,759

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR172 Housing Authority of the City of Cotton Plant

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	AR17200000120D	\$204,087	\$228,577	\$207,958	\$20,619				\$20,619
AR172	Total	\$204,087	\$228,577	\$207,958	\$20,619				\$20,619

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

AR175 Housing Authority of the City of Benton, Ar

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	AR17500000120D	\$228,908	\$256,377	\$233,250	\$23,127				\$23,127
AR175	Total	\$228,908	\$256,377	\$233,250	\$23,127				\$23,127

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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