

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL001 Jacksonville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00100001818	\$503,884	\$477,380	\$432,739	\$44,641				\$44,641
2	FL00100004818	\$779,072	\$738,093	\$669,073	\$69,020				\$69,020
3	FL00100004718	\$518,619	\$491,340	\$445,394	\$45,946				\$45,946
4	FL00100004618	\$404,191	\$382,931	\$347,122	\$35,809				\$35,809
5	FL00100004518	\$355,787	\$337,073	\$305,553	\$31,520				\$31,520
6	FL00100003618	\$580,883	\$550,329	\$498,867	\$51,462				\$51,462
7	FL00100003218	\$927,984	\$879,172	\$796,960	\$82,212				\$82,212
8	FL00100000718	\$807,978	\$765,478	\$693,897	\$71,581				\$71,581
9	FL00100001918	\$692,999	\$656,547	\$595,153	\$61,394				\$61,394
10	FL00100001017	\$725,989	\$675,882	\$561,492	\$114,390	\$0	\$0	\$0	\$114,390
11	FL00100001718	\$601,206	\$569,583	\$516,321	\$53,262				\$53,262
12	FL00100001518	\$880,286	\$833,983	\$755,996	\$77,987				\$77,987
13	FL00100001418	\$1,086,166	\$1,029,034	\$932,808	\$96,226				\$96,226
14	FL00100001318	\$1,270,932	\$1,204,081	\$1,091,486	\$112,595				\$112,595
15	FL00100001218	\$419,155	\$397,107	\$359,973	\$37,134				\$37,134
16	FL00100001018	\$772,069	\$731,458	\$663,059	\$68,399				\$68,399
17	FL00100002718	\$1,352,520	\$1,281,377	\$1,161,555	\$119,822				\$119,822
18	FL00100001917	\$639,781	\$595,624	\$494,818	\$100,806	\$0	\$0	\$0	\$100,806

**CY 2017 Operating Subsidy**

FL001 Jacksonville Housing Authority

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19	FL00100005017	\$518,788	\$482,982	\$401,239	\$81,743	\$0	\$0	\$0	\$81,743
20	FL00100004817	\$738,257	\$687,304	\$585,722	\$101,582	\$0	\$0	\$0	\$101,582
21	FL00100004717	\$516,572	\$480,919	\$399,525	\$81,394	\$0	\$0	\$0	\$81,394
22	FL00100004617	\$440,627	\$410,216	\$340,788	\$69,428	\$0	\$0	\$0	\$69,428
23	FL00100004517	\$336,073	\$312,878	\$259,924	\$52,954	\$0	\$0	\$0	\$52,954
24	FL00100003617	\$559,425	\$520,814	\$432,668	\$88,146	\$0	\$0	\$0	\$88,146
25	FL00100005018	\$553,567	\$524,449	\$475,408	\$49,041				\$49,041
26	FL00100002717	\$1,380,656	\$1,285,365	\$1,067,823	\$217,542	\$0	\$0	\$0	\$217,542
27	FL00100000717	\$785,022	\$730,841	\$607,149	\$123,692	\$0	\$0	\$0	\$123,692
28	FL00100001817	\$521,997	\$485,970	\$403,721	\$82,249	\$0	\$0	\$0	\$82,249
29	FL00100001717	\$553,692	\$515,477	\$428,235	\$87,242	\$0	\$0	\$0	\$87,242
30	FL00100001517	\$914,037	\$850,952	\$706,932	\$144,020	\$0	\$0	\$0	\$144,020
31	FL00100001417	\$1,049,885	\$977,423	\$811,998	\$165,425	\$0	\$0	\$0	\$165,425
32	FL00100001317	\$1,248,087	\$1,161,946	\$965,292	\$196,654	\$0	\$0	\$0	\$196,654
33	FL00100001217	\$407,536	\$379,408	\$315,195	\$64,213	\$0	\$0	\$0	\$64,213
34	FL00100005117	\$14,232	\$13,250	\$11,008	\$2,242	\$0	\$0	\$0	\$2,242
35	FL00100003217	\$904,909	\$842,454	\$699,872	\$142,582	\$0	\$0	\$0	\$142,582
<b>FL001</b>	<b>Total</b>	<b>\$24,762,863</b>	<b>\$23,259,120</b>	<b>\$20,234,765</b>	<b>\$3,024,355</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,024,355</b>

### CY 2017 Operating Subsidy

FL001 Jacksonville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL002 Housing Authority of the City of St. Petersburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00200000317	\$843,569	\$785,347	\$652,430	\$132,917	\$0	\$0	\$0	\$132,917
2	FL00200000217	\$363,465	\$338,379	\$281,110	\$57,269	\$0	\$0	\$0	\$57,269
3	FL00200000318	\$894,703	\$847,642	\$768,378	\$79,264				\$79,264
4	FL00200000218	\$342,771	\$324,741	\$294,375	\$30,366				\$30,366
<b>FL002</b>	<b>Total</b>	<b>\$2,444,508</b>	<b>\$2,296,109</b>	<b>\$1,996,293</b>	<b>\$299,816</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$299,816</b>

### CY 2017 Operating Subsidy

FL002 Housing Authority of the City of St. Petersburg

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL003 Tampa Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00300001017	\$2,058,746	\$1,916,654	\$1,592,268	\$324,386	\$0	\$0	\$0	\$324,386
2	FL00300001018	\$1,254,871	\$1,188,865	\$1,077,693	\$111,172				\$111,172
3	FL00300003418	\$699,990	\$663,171	\$601,156	\$62,015				\$62,015
4	FL00300003718	\$569,736	\$539,768	\$489,294	\$50,474				\$50,474
5	FL00300003818	\$70,068	\$66,382	\$60,175	\$6,207				\$6,207
6	FL00300003918	\$601,801	\$570,146	\$516,831	\$53,315				\$53,315
7	FL00300004018	\$407,099	\$385,686	\$349,619	\$36,067				\$36,067
8	FL00300004218	\$0	\$0	\$0	\$0				\$0
9	FL00300004318	\$0	\$0	\$0	\$0				\$0
10	FL00300004418	\$10,530	\$9,976	\$9,043	\$933				\$933
11	FL00300000118	\$1,544,017	\$1,462,802	\$1,326,013	\$136,789				\$136,789
12	FL00300000117	\$4,062,953	\$3,782,534	\$3,142,356	\$640,178	\$0	\$0	\$0	\$640,178
13	FL00300004517	\$59,091	\$55,013	\$45,702	\$9,311	\$0	\$0	\$0	\$9,311
14	FL00300001217	\$1,909,575	\$1,777,779	\$1,476,898	\$300,881	\$0	\$0	\$0	\$300,881
15	FL00300002317	\$488,833	\$455,094	\$378,072	\$77,022	\$0	\$0	\$0	\$77,022
16	FL00300003417	\$686,999	\$639,583	\$531,337	\$108,246	\$0	\$0	\$0	\$108,246
17	FL00300003717	\$576,089	\$536,328	\$445,557	\$90,771	\$0	\$0	\$0	\$90,771
18	FL00300003817	\$83,662	\$77,888	\$64,706	\$13,182	\$0	\$0	\$0	\$13,182

**CY 2017 Operating Subsidy**

FL003 Tampa Housing Authority

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19	FL00300003917	\$602,019	\$560,469	\$465,612	\$94,857	\$0	\$0	\$0	\$94,857
20	FL00300004017	\$479,042	\$445,979	\$370,499	\$75,480	\$0	\$0	\$0	\$75,480
21	FL00300004217	\$105,015	\$97,767	\$81,220	\$16,547	\$0	\$0	\$0	\$16,547
22	FL00300004317	\$76,961	\$71,649	\$59,523	\$12,126	\$0	\$0	\$0	\$12,126
23	FL00300004417	\$5,241	\$4,879	\$4,053	\$826	\$0	\$0	\$0	\$826
24	FL00300004518	\$0	\$0	\$0	\$0				\$0
<b>FL003</b>	<b>Total</b>	<b>\$16,352,338</b>	<b>\$15,308,412</b>	<b>\$13,087,627</b>	<b>\$2,220,785</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,220,785</b>

### CY 2017 Operating Subsidy

FL003 Tampa Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

FL004 Orlando Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00400000117	\$629,598	\$586,144	\$486,942	\$99,202	\$0	\$0	\$0	\$99,202
2	FL00400000218	\$566,324	\$536,535	\$486,363	\$50,172				\$50,172
3	FL00400000418	\$669,220	\$634,019	\$574,732	\$59,287				\$59,287
4	FL00400000618	\$639,878	\$606,220	\$549,533	\$56,687				\$56,687
5	FL00400000918	\$588,696	\$557,731	\$505,577	\$52,154				\$52,154
6	FL00400001018	\$333,274	\$315,744	\$286,218	\$29,526				\$29,526
7	FL00400001118	\$242,055	\$229,323	\$207,879	\$21,444				\$21,444
8	FL00400001218	\$195,242	\$184,972	\$167,676	\$17,296				\$17,296
9	FL00400001318	\$258,427	\$244,834	\$221,939	\$22,895				\$22,895
10	FL00400000118	\$479,761	\$454,526	\$412,022	\$42,504				\$42,504
11	FL00400001518	\$142,584	\$135,084	\$122,452	\$12,632				\$12,632
12	FL00400001517	\$144,860	\$134,862	\$112,038	\$22,824	\$0	\$0	\$0	\$22,824
13	FL00400000217	\$528,329	\$491,865	\$408,618	\$83,247	\$0	\$0	\$0	\$83,247
14	FL00400000417	\$730,916	\$680,469	\$565,303	\$115,166	\$0	\$0	\$0	\$115,166
15	FL00400000617	\$647,459	\$602,772	\$500,756	\$102,016	\$0	\$0	\$0	\$102,016
16	FL00400000917	\$578,579	\$538,646	\$447,483	\$91,163	\$0	\$0	\$0	\$91,163
17	FL00400001017	\$342,341	\$318,713	\$264,773	\$53,940	\$0	\$0	\$0	\$53,940
18	FL00400001117	\$240,460	\$223,864	\$185,976	\$37,888	\$0	\$0	\$0	\$37,888

**CY 2017 Operating Subsidy**

FL004 Orlando Housing Authority

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19	FL00400001217	\$228,825	\$213,032	\$176,977	\$36,055	\$0	\$0	\$0	\$36,055
20	FL00400001317	\$314,618	\$292,904	\$243,331	\$49,573	\$0	\$0	\$0	\$49,573
21	FL00400001417	\$187,930	\$174,959	\$145,348	\$29,611	\$0	\$0	\$0	\$29,611
22	FL00400001418	\$171,708	\$162,676	\$147,464	\$15,212				\$15,212
<b>FL004</b>	<b>Total</b>	<b>\$8,861,084</b>	<b>\$8,319,894</b>	<b>\$7,219,400</b>	<b>\$1,100,494</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,100,494</b>

### CY 2017 Operating Subsidy

FL004 Orlando Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

FL005 Miami Dade Housing Agency

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00500084818	\$330,661	\$313,268	\$283,974	\$29,294				\$29,294
2	FL00500085718	\$381,414	\$361,352	\$327,562	\$33,790				\$33,790
3	FL00500084018	\$1,289,192	\$1,221,381	\$1,107,168	\$114,213				\$114,213
4	FL00500084118	\$1,770,170	\$1,677,059	\$1,520,236	\$156,823				\$156,823
5	FL00500084218	\$647,917	\$613,837	\$556,436	\$57,401				\$57,401
6	FL00500084318	\$569,311	\$539,365	\$488,929	\$50,436				\$50,436
7	FL00500084418	\$1,279,408	\$1,212,111	\$1,098,765	\$113,346				\$113,346
8	FL00500084518	\$1,203,188	\$1,139,900	\$1,033,307	\$106,593				\$106,593
9	FL00500083818	\$1,327,772	\$1,257,931	\$1,140,301	\$117,630				\$117,630
10	FL00500084718	\$1,785,269	\$1,691,364	\$1,533,203	\$158,161				\$158,161
11	FL00500083718	\$635,545	\$602,115	\$545,811	\$56,304				\$56,304
12	FL00500084918	\$516,155	\$489,005	\$443,278	\$45,727				\$45,727
13	FL00500085018	\$331,823	\$314,369	\$284,972	\$29,397				\$29,397
14	FL00500085118	\$316,904	\$300,235	\$272,159	\$28,076				\$28,076
15	FL00500085218	\$611,536	\$579,369	\$525,192	\$54,177				\$54,177
16	FL00500085318	\$55,586	\$52,662	\$47,737	\$4,925				\$4,925
17	FL00500085418	\$400,374	\$379,314	\$343,844	\$35,470				\$35,470
18	FL00500085518	\$21,179	\$20,065	\$18,189	\$1,876				\$1,876

**CY 2017 Operating Subsidy**

FL005 Miami Dade Housing Agency

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	FL00500004818	\$641,016	\$607,299	\$550,510	\$56,789				\$56,789
20	FL00500084618	\$1,926,027	\$1,824,718	\$1,654,087	\$170,631				\$170,631
21	FL00500082818	\$2,046,888	\$1,939,222	\$1,757,883	\$181,339				\$181,339
22	FL00500004918	\$332,197	\$314,723	\$285,293	\$29,430				\$29,430
23	FL00500081718	\$468,732	\$444,077	\$402,551	\$41,526				\$41,526
24	FL00500082118	\$1,533,191	\$1,452,545	\$1,316,717	\$135,828				\$135,828
25	FL00500082218	\$980,854	\$929,261	\$842,365	\$86,896				\$86,896
26	FL00500082318	\$1,751,630	\$1,659,494	\$1,504,313	\$155,181				\$155,181
27	FL00500082418	\$4,283,870	\$4,058,538	\$3,679,021	\$379,517				\$379,517
28	FL00500082518	\$893,081	\$846,105	\$766,985	\$79,120				\$79,120
29	FL00500083918	\$1,087,261	\$1,030,071	\$933,748	\$96,323				\$96,323
30	FL00500082718	\$4,390,547	\$4,159,604	\$3,770,636	\$388,968				\$388,968
31	FL00500004817	\$640,135	\$595,954	\$495,091	\$100,863	\$0	\$0	\$0	\$100,863
32	FL00500082918	\$1,531,038	\$1,450,505	\$1,314,868	\$135,637				\$135,637
33	FL00500083018	\$1,805,625	\$1,710,649	\$1,550,685	\$159,964				\$159,964
34	FL00500083118	\$1,714,630	\$1,624,440	\$1,472,538	\$151,902				\$151,902
35	FL00500083218	\$279,624	\$264,916	\$240,143	\$24,773				\$24,773
36	FL00500083318	\$715,769	\$678,120	\$614,708	\$63,412				\$63,412
37	FL00500083418	\$293,176	\$277,755	\$251,782	\$25,973				\$25,973
38	FL00500083518	\$1,846,392	\$1,749,272	\$1,585,696	\$163,576				\$163,576
39	FL00500083618	\$1,063,408	\$1,007,473	\$913,263	\$94,210				\$94,210
40	FL00500082618	\$533,387	\$505,331	\$458,077	\$47,254				\$47,254

**CY 2017 Operating Subsidy**

FL005 Miami Dade Housing Agency

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	FL00500084817	\$307,873	\$286,624	\$238,114	\$48,510	\$0	\$0	\$0	\$48,510
42	FL00500085618	\$230,041	\$217,941	\$197,561	\$20,380				\$20,380
43	FL00500084017	\$993,576	\$925,001	\$1,043,358	(\$118,357)	\$118,357	\$0	\$0	\$0
44	FL00500084117	\$1,700,075	\$1,582,738	\$1,314,867	\$267,871	\$0	\$0	\$0	\$267,871
45	FL00500084217	\$647,788	\$603,079	\$501,010	\$102,069	\$0	\$0	\$0	\$102,069
46	FL00500084317	\$633,220	\$589,516	\$489,743	\$99,773	\$0	\$0	\$0	\$99,773
47	FL00500084417	\$1,322,035	\$1,230,790	\$1,049,123	\$181,667	\$0	\$0	\$0	\$181,667
48	FL00500084517	\$1,172,414	\$1,091,496	\$907,816	\$183,680	\$0	\$0	\$0	\$183,680
49	FL00500083817	\$1,165,884	\$1,085,416	\$901,714	\$183,702	\$0	\$0	\$0	\$183,702
50	FL00500084717	\$1,790,544	\$1,666,963	\$1,384,837	\$282,126	\$0	\$0	\$0	\$282,126
51	FL00500083717	\$584,644	\$544,293	\$452,173	\$92,120	\$0	\$0	\$0	\$92,120
52	FL00500084917	\$499,052	\$464,608	\$385,975	\$78,633	\$0	\$0	\$0	\$78,633
53	FL00500085017	\$299,799	\$279,107	\$231,869	\$47,238	\$0	\$0	\$0	\$47,238
54	FL00500085117	\$303,450	\$282,506	\$234,693	\$47,813	\$0	\$0	\$0	\$47,813
55	FL00500085217	\$579,147	\$539,175	\$447,922	\$91,253	\$0	\$0	\$0	\$91,253
56	FL00500085317	\$60,676	\$56,488	\$46,928	\$9,560	\$0	\$0	\$0	\$9,560
57	FL00500085417	\$362,983	\$337,930	\$280,738	\$57,192	\$0	\$0	\$0	\$57,192
58	FL00500085517	\$14,297	\$13,310	\$10,366	\$2,944	\$0	\$0	\$0	\$2,944
59	FL00500085617	\$224,784	\$209,270	\$0	\$209,270	\$0	\$0	\$0	\$209,270
60	FL00500084617	\$1,813,038	\$1,687,905	\$1,402,234	\$285,671	\$0	\$0	\$0	\$285,671
61	FL00500082817	\$1,908,986	\$1,777,231	\$1,476,442	\$300,789	\$0	\$0	\$0	\$300,789
62	FL00500004917	\$287,172	\$267,352	\$222,103	\$45,249	\$0	\$0	\$0	\$45,249

**CY 2017 Operating Subsidy**

FL005 Miami Dade Housing Agency

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
63	FL00500081717	\$424,863	\$395,540	\$328,596	\$66,944	\$0	\$0	\$0	\$66,944
64	FL00500082117	\$1,456,533	\$1,356,005	\$1,126,507	\$229,498	\$0	\$0	\$0	\$229,498
65	FL00500082217	\$927,171	\$863,179	\$717,089	\$146,090	\$0	\$0	\$0	\$146,090
66	FL00500082317	\$1,630,577	\$1,518,037	\$1,261,116	\$256,921	\$0	\$0	\$0	\$256,921
67	FL00500082417	\$4,014,637	\$3,737,553	\$3,019,983	\$717,570	(\$118,357)	\$0	\$0	\$599,213
68	FL00500082517	\$912,884	\$849,878	\$706,040	\$143,838	\$0	\$0	\$0	\$143,838
69	FL00500083917	\$1,048,611	\$976,237	\$811,013	\$165,224	\$0	\$0	\$0	\$165,224
70	FL00500082717	\$4,576,887	\$4,260,997	\$3,539,841	\$721,156	\$0	\$0	\$0	\$721,156
71	FL00500085717	\$376,074	\$350,118	\$0	\$350,118	\$0	\$0	\$0	\$350,118
72	FL00500082917	\$1,463,590	\$1,362,575	\$1,125,289	\$237,286	\$0	\$0	\$0	\$237,286
73	FL00500083017	\$1,766,659	\$1,644,727	\$1,366,363	\$278,364	\$0	\$0	\$0	\$278,364
74	FL00500083117	\$1,603,724	\$1,493,037	\$1,240,347	\$252,690	\$0	\$0	\$0	\$252,690
75	FL00500083217	\$240,299	\$223,714	\$185,852	\$37,862	\$0	\$0	\$0	\$37,862
76	FL00500083317	\$684,413	\$637,176	\$529,337	\$107,839	\$0	\$0	\$0	\$107,839
77	FL00500083417	\$286,667	\$266,882	\$221,713	\$45,169	\$0	\$0	\$0	\$45,169
78	FL00500083517	\$1,767,675	\$1,645,673	\$1,367,149	\$278,524	\$0	\$0	\$0	\$278,524
79	FL00500083617	\$1,035,534	\$964,063	\$800,899	\$163,164	\$0	\$0	\$0	\$163,164
80	FL00500082617	\$525,772	\$489,484	\$406,641	\$82,843	\$0	\$0	\$0	\$82,843
<b>FL005</b>	<b>Total</b>	<b>\$85,875,930</b>	<b>\$80,668,388</b>	<b>\$69,905,384</b>	<b>\$10,763,004</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,763,004</b>

### CY 2017 Operating Subsidy

FL005 Miami Dade Housing Agency

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL006 Area Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00600001617	\$639,381	\$595,252	\$494,508	\$100,744	\$0	\$0	\$0	\$100,744
2	FL00600000817	\$282,910	\$263,384	\$218,808	\$44,576	\$0	\$0	\$0	\$44,576
3	FL00600000317	\$825,623	\$768,640	\$638,551	\$130,089	\$0	\$0	\$0	\$130,089
4	FL00600000217	\$749,774	\$698,026	\$579,888	\$118,138	\$0	\$0	\$0	\$118,138
5	FL00600001618	\$640,056	\$606,389	\$549,685	\$56,704				\$56,704
6	FL00600000818	\$310,201	\$293,884	\$266,403	\$27,481				\$27,481
7	FL00600000318	\$982,370	\$930,697	\$843,667	\$87,030				\$87,030
8	FL00600000218	\$798,777	\$756,761	\$685,996	\$70,765				\$70,765
<b>FL006</b>	<b>Total</b>	<b>\$5,229,092</b>	<b>\$4,913,033</b>	<b>\$4,277,506</b>	<b>\$635,527</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$635,527</b>

### CY 2017 Operating Subsidy

FL006 Area Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL007 Housing Authority of City of Daytona Beach

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00700002017	\$113,869	\$106,010	\$88,068	\$17,942	\$0	\$0	\$0	\$17,942
2	FL00700001917	\$355,693	\$331,144	\$275,099	\$56,045	\$0	\$0	\$0	\$56,045
3	FL00700001817	\$262,096	\$244,007	\$202,709	\$41,298	\$0	\$0	\$0	\$41,298
4	FL00700001717	\$100,154	\$93,242	\$77,461	\$15,781	\$0	\$0	\$0	\$15,781
5	FL00700000217	\$1,549,902	\$1,442,930	\$1,198,720	\$244,210	\$0	\$0	\$0	\$244,210
6	FL00700000117	\$895,595	\$833,782	\$692,668	\$141,114	\$0	\$0	\$0	\$141,114
7	FL00700002018	\$117,288	\$111,119	\$100,728	\$10,391				\$10,391
8	FL00700001918	\$340,147	\$322,255	\$292,121	\$30,134				\$30,134
9	FL00700001818	\$273,334	\$258,957	\$234,741	\$24,216				\$24,216
10	FL00700001718	\$97,980	\$92,826	\$84,146	\$8,680				\$8,680
11	FL00700000218	\$1,585,656	\$1,502,250	\$1,361,773	\$140,477				\$140,477
12	FL00700000118	\$965,807	\$915,006	\$829,442	\$85,564				\$85,564
<b>FL007</b>	<b>Total</b>	<b>\$6,657,521</b>	<b>\$6,253,528</b>	<b>\$5,437,676</b>	<b>\$815,852</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$815,852</b>

### CY 2017 Operating Subsidy

FL007 Housing Authority of City of Daytona Beach

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL008 Housing Authority of the City of Sarasota

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00800000617	\$132,984	\$123,806	\$102,852	\$20,954	\$0	\$0	\$0	\$20,954
2	FL00800000517	\$59,620	\$55,505	\$46,111	\$9,394	\$0	\$0	\$0	\$9,394
3	FL00800000417	\$101,213	\$94,227	\$78,280	\$15,947	\$0	\$0	\$0	\$15,947
4	FL00800000117	\$1,373,836	\$1,279,016	\$1,062,548	\$216,468	\$0	\$0	\$0	\$216,468
5	FL00800000618	\$69,837	\$66,164	\$59,977	\$6,187				\$6,187
6	FL00800000118	\$1,332,998	\$1,262,882	\$1,144,789	\$118,093				\$118,093
<b>FL008</b>	<b>Total</b>	<b>\$3,070,488</b>	<b>\$2,881,600</b>	<b>\$2,494,557</b>	<b>\$387,043</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$387,043</b>

### CY 2017 Operating Subsidy

FL008 Housing Authority of the City of Sarasota

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL009 West Palm Beach Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL00900005617	\$30,757	\$28,634	\$23,788	\$4,846	\$0	\$0	\$0	\$4,846
2	FL00900002217	\$555,485	\$517,146	\$429,622	\$87,524	\$0	\$0	\$0	\$87,524
3	FL00900001117	\$336,195	\$312,991	\$260,019	\$52,972	\$0	\$0	\$0	\$52,972
4	FL00900005618	\$23,774	\$22,523	\$21,351	\$1,172				\$1,172
5	FL00900002218	\$597,338	\$565,918	\$512,999	\$52,919				\$52,919
6	FL00900001118	\$297,869	\$282,201	\$255,812	\$26,389				\$26,389
<b>FL009</b>	<b>Total</b>	<b>\$1,841,418</b>	<b>\$1,729,413</b>	<b>\$1,503,591</b>	<b>\$225,822</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$225,822</b>

### CY 2017 Operating Subsidy

FL009 West Palm Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

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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.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL010 Housing Authority of the City of Fort Lauderdale

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01000010717	\$435,037	\$405,011	\$336,465	\$68,546	\$0	\$0	\$0	\$68,546
2	FL01000010417	\$399,928	\$372,326	\$309,311	\$63,015	\$0	\$0	\$0	\$63,015
3	FL01000010718	\$258,919	\$245,300	\$222,361	\$22,939				\$22,939
4	FL01000010418	\$445,587	\$422,149	\$382,674	\$39,475				\$39,475
<b>FL010</b>	<b>Total</b>	<b>\$1,539,471</b>	<b>\$1,444,786</b>	<b>\$1,250,811</b>	<b>\$193,975</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$193,975</b>

### CY 2017 Operating Subsidy

FL010 Housing Authority of the City of Fort Lauderdale

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 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.

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### CY 2017 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01100000417	\$20,291	\$18,891	\$15,693	\$3,198	\$0	\$0	\$0	\$3,198
2	FL01100000317	\$429,804	\$400,140	\$332,418	\$67,722	\$0	\$0	\$0	\$67,722
3	FL01100000217	\$93,715	\$87,247	\$72,481	\$14,766	\$0	\$0	\$0	\$14,766
4	FL01100000117	\$836,076	\$778,371	\$646,635	\$131,736	\$0	\$0	\$0	\$131,736
5	FL01100000418	\$27,783	\$26,322	\$22,935	\$3,387				\$3,387
6	FL01100000318	\$351,512	\$333,022	\$301,881	\$31,141				\$31,141
7	FL01100000218	\$103,041	\$97,621	\$88,492	\$9,129				\$9,129
8	FL01100000118	\$757,393	\$717,554	\$648,492	\$69,062				\$69,062
<b>FL011</b>	<b>Total</b>	<b>\$2,619,615</b>	<b>\$2,459,168</b>	<b>\$2,129,027</b>	<b>\$330,141</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$330,141</b>

### CY 2017 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL012 HOUSING AUTHORITY OF AVON PARK

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01200000117	\$449,115	\$418,118	\$347,353	\$70,765	\$0	\$0	\$0	\$70,765
<b>FL012</b>	<b>Total</b>	<b>\$449,115</b>	<b>\$418,118</b>	<b>\$347,353</b>	<b>\$70,765</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$70,765</b>

### CY 2017 Operating Subsidy

FL012 HOUSING AUTHORITY OF AVON PARK

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
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**CY 2017 Operating Subsidy**

FL013 Housing Authority of the City of Key West

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01300000217	\$130,767	\$121,742	\$101,138	\$20,604	(\$9,454)	\$0	\$0	\$11,150
2	FL01300000117	\$10,909	\$10,156	\$19,610	(\$9,454)	\$9,454	\$0	\$0	\$0
3	FL01300000218	\$172,780	\$163,692	\$148,385	\$15,307				\$15,307
4	FL01300000118	\$9,568	\$9,065	\$8,217	\$848				\$848
<b>FL013</b>	<b>Total</b>	<b>\$324,024</b>	<b>\$304,655</b>	<b>\$277,350</b>	<b>\$27,305</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,305</b>

### CY 2017 Operating Subsidy

FL013 Housing Authority of the City of Key West

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01500000717	\$378,768	\$352,626	\$292,946	\$59,680	\$0	\$0	\$0	\$59,680
2	FL01500000617	\$108,007	\$100,553	\$83,534	\$17,019	\$0	\$0	\$0	\$17,019
3	FL01500000517	\$186,271	\$173,415	\$144,065	\$29,350	\$0	\$0	\$0	\$29,350
4	FL01500000417	\$172,020	\$160,147	\$133,043	\$27,104	\$0	\$0	\$0	\$27,104
5	FL01500000317	\$167,323	\$155,775	\$129,410	\$26,365	\$0	\$0	\$0	\$26,365
6	FL01500000217	\$205,833	\$191,627	\$159,195	\$32,432	\$0	\$0	\$0	\$32,432
7	FL01500000117	\$281,614	\$262,177	\$217,805	\$44,372	\$0	\$0	\$0	\$44,372
8	FL01500000718	\$387,187	\$366,821	\$332,519	\$34,302				\$34,302
9	FL01500000618	\$112,004	\$106,113	\$96,190	\$9,923				\$9,923
10	FL01500000518	\$186,895	\$177,064	\$160,507	\$16,557				\$16,557
11	FL01500000418	\$179,942	\$170,477	\$154,535	\$15,942				\$15,942
12	FL01500000318	\$172,341	\$163,276	\$148,008	\$15,268				\$15,268
13	FL01500000218	\$210,839	\$199,749	\$181,070	\$18,679				\$18,679
14	FL01500000118	\$287,633	\$272,504	\$247,022	\$25,482				\$25,482
<b>FL015</b>	<b>Total</b>	<b>\$3,036,677</b>	<b>\$2,852,324</b>	<b>\$2,479,849</b>	<b>\$372,475</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$372,475</b>

### CY 2017 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL016 The Housing Authority of the City of Sanford, Florida

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01610000017	\$13,877	\$12,919	\$10,733	\$2,186	\$0	\$0	\$0	\$2,186
<b>FL016</b>	<b>Total</b>	<b>\$13,877</b>	<b>\$12,919</b>	<b>\$10,733</b>	<b>\$2,186</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,186</b>

### CY 2017 Operating Subsidy

FL016 The Housing Authority of the City of Sanford, Florida

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL017 Housing Authority of the City of Miami Beach

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01700000117	\$666,292	\$620,306	\$515,322	\$104,984	\$0	\$0	\$0	\$104,984
2	FL01700000118	\$726,551	\$688,334	\$623,968	\$64,366				\$64,366
<b>FL017</b>	<b>Total</b>	<b>\$1,392,843</b>	<b>\$1,308,640</b>	<b>\$1,139,290</b>	<b>\$169,350</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$169,350</b>

### CY 2017 Operating Subsidy

FL017 Housing Authority of the City of Miami Beach

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL018 Panama City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01800000217	\$1,183,980	\$1,102,263	\$915,710	\$186,553	\$0	\$0	\$0	\$186,553
2	FL01800000117	\$1,149,774	\$1,070,418	\$889,254	\$181,164	\$0	\$0	\$0	\$181,164
3	FL01800000218	\$1,200,293	\$1,137,158	\$1,030,821	\$106,337				\$106,337
4	FL01800000118	\$1,150,600	\$1,090,078	\$988,145	\$101,933				\$101,933
<b>FL018</b>	<b>Total</b>	<b>\$4,684,647</b>	<b>\$4,399,917</b>	<b>\$3,823,930</b>	<b>\$575,987</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$575,987</b>

### CY 2017 Operating Subsidy

FL018 Panama City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
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Column 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL019 Housing Authority of the City of Cocoa

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL01900001017	\$2,125	\$1,978	\$1,643	\$335	\$0	\$0	\$0	\$335
2	FL01900000717	\$1,362,647	\$1,268,599	\$1,053,894	\$214,705	\$0	\$0	\$0	\$214,705
3	FL01900001018	\$4,507	\$4,270	\$3,871	\$399				\$399
4	FL01900000718	\$1,370,612	\$1,298,518	\$1,177,093	\$121,425				\$121,425
<b>FL019</b>	<b>Total</b>	<b>\$2,739,891</b>	<b>\$2,573,365</b>	<b>\$2,236,501</b>	<b>\$336,864</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$336,864</b>

### CY 2017 Operating Subsidy

FL019 Housing Authority of the City of Cocoa

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL020 Housing Authority of Brevard County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02000001217	\$15,760	\$14,672	\$12,189	\$2,483	\$0	\$0	\$0	\$2,483
2	FL02000001117	\$933,992	\$869,529	\$722,365	\$147,164	\$0	\$0	\$0	\$147,164
3	FL02000001017	\$690,931	\$643,244	\$534,378	\$108,866	\$0	\$0	\$0	\$108,866
4	FL02000001218	\$422	\$400	\$3,546	(\$3,146)	\$3,146			\$0
5	FL02000001118	\$951,670	\$901,612	\$817,302	\$84,310	(\$3,146)			\$81,164
6	FL02000001018	\$663,836	\$628,918	\$570,107	\$58,811				\$58,811
<b>FL020</b>	<b>Total</b>	<b>\$3,256,611</b>	<b>\$3,058,375</b>	<b>\$2,659,887</b>	<b>\$398,488</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$398,488</b>

### CY 2017 Operating Subsidy

FL020 Housing Authority of Brevard County

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL021 Pahoee Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02100000417	\$58,524	\$54,485	\$45,263	\$9,222	\$0	\$0	\$0	\$9,222
2	FL02100000317	\$881,772	\$820,913	\$681,978	\$138,935	\$0	\$0	\$0	\$138,935
3	FL02100000217	\$711,558	\$662,447	\$550,331	\$112,116	\$0	\$0	\$0	\$112,116
4	FL02100000117	\$245,939	\$228,965	\$190,213	\$38,752	\$0	\$0	\$0	\$38,752
5	FL02100000418	\$54,910	\$52,022	\$47,157	\$4,865				\$4,865
6	FL02100000318	\$898,476	\$851,216	\$771,618	\$79,598				\$79,598
7	FL02100000218	\$734,463	\$695,830	\$630,763	\$65,067				\$65,067
8	FL02100000118	\$224,058	\$212,273	\$192,423	\$19,850				\$19,850
<b>FL021</b>	<b>Total</b>	<b>\$3,809,700</b>	<b>\$3,578,151</b>	<b>\$3,109,746</b>	<b>\$468,405</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$468,405</b>

### CY 2017 Operating Subsidy

FL021 Pahoee Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL022 Housing Authority of New Smyrna Beach

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02222123417	\$540,625	\$503,312	\$418,128	\$85,184	\$0	\$0	\$0	\$85,184
2	FL02222123418	\$487,719	\$462,065	\$418,857	\$43,208				\$43,208
<b>FL022</b>	<b>Total</b>	<b>\$1,028,344</b>	<b>\$965,377</b>	<b>\$836,985</b>	<b>\$128,392</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$128,392</b>

### CY 2017 Operating Subsidy

FL022 Housing Authority of New Smyrna Beach

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

FL023 Housing Authority of the City of Bradenton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02303420817	\$351,937	\$327,647	\$272,194	\$55,453	(\$781)	\$0	\$0	\$54,672
2	FL02303420517	\$232,602	\$216,548	\$179,898	\$36,650	\$0	\$0	\$0	\$36,650
3	FL02300001117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	FL02300001017	\$1,692	\$1,575	\$2,356	(\$781)	\$781	\$0	\$0	\$0
5	FL02300000917	\$234,621	\$218,428	\$181,460	\$36,968	\$0	\$0	\$0	\$36,968
6	FL02303420818	\$376,941	\$357,114	\$323,720	\$33,394				\$33,394
7	FL02303420518	\$230,270	\$218,158	\$197,758	\$20,400				\$20,400
8	FL02300001118	\$0	\$0	\$0	\$0				\$0
9	FL02300001018	\$1,762	\$1,669	\$1,513	\$156				\$156
10	FL02300000918	\$259,941	\$246,268	\$223,240	\$23,028				\$23,028
<b>FL023</b>	<b>Total</b>	<b>\$1,689,766</b>	<b>\$1,587,407</b>	<b>\$1,382,139</b>	<b>\$205,268</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$205,268</b>

### CY 2017 Operating Subsidy

FL023 Housing Authority of the City of Bradenton

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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**CY 2017 Operating Subsidy**

FL024 Ormond Beach Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02400000117	\$113,025	\$105,224	\$87,416	\$17,808	\$0	\$0	\$0	\$17,808
2	FL02400000118	\$106,901	\$101,278	\$91,808	\$9,470				\$9,470
<b>FL024</b>	<b>Total</b>	<b>\$219,926</b>	<b>\$206,502</b>	<b>\$179,224</b>	<b>\$27,278</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,278</b>

### CY 2017 Operating Subsidy

FL024 Ormond Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL025 Housing Authority of the City of Titusville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02500000217	\$108,320	\$100,844	\$83,777	\$17,067	\$0	\$0	\$0	\$17,067
2	FL02500000117	\$715,459	\$666,079	\$553,348	\$112,731	\$0	\$0	\$0	\$112,731
3	FL02500000218	\$119,539	\$113,251	\$102,661	\$10,590				\$10,590
4	FL02500000118	\$707,723	\$670,497	\$607,798	\$62,699				\$62,699
<b>FL025</b>	<b>Total</b>	<b>\$1,651,041</b>	<b>\$1,550,671</b>	<b>\$1,347,584</b>	<b>\$203,087</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$203,087</b>

### CY 2017 Operating Subsidy

FL025 Housing Authority of the City of Titusville

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL026 Housing Authority of Bartow

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02600000117	\$392,403	\$365,320	\$303,491	\$61,829	\$0	\$0	\$0	\$61,829
2	FL02600000118	\$408,865	\$387,359	\$351,137	\$36,222				\$36,222
<b>FL026</b>	<b>Total</b>	<b>\$801,268</b>	<b>\$752,679</b>	<b>\$654,628</b>	<b>\$98,051</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$98,051</b>

### CY 2017 Operating Subsidy

FL026 Housing Authority of Bartow

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL027 Housing Authority of the City of Live Oak

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL02700010417	\$280,765	\$261,387	\$217,148	\$44,239	\$0	\$0	\$0	\$44,239
2	FL02700010418	\$289,034	\$273,831	\$248,225	\$25,606				\$25,606
<b>FL027</b>	<b>Total</b>	<b>\$569,799</b>	<b>\$535,218</b>	<b>\$465,373</b>	<b>\$69,845</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,845</b>

### CY 2017 Operating Subsidy

FL027 Housing Authority of the City of Live Oak

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

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### CY 2017 Operating Subsidy

FL030 Housing Authority of the County of Flagler

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03000003017	\$677,068	\$630,338	\$523,656	\$106,682	\$0	\$0	\$0	\$106,682
2	FL03000003018	\$754,113	\$714,447	\$647,638	\$66,809				\$66,809
<b>FL030</b>	<b>Total</b>	<b>\$1,431,181</b>	<b>\$1,344,785</b>	<b>\$1,171,294</b>	<b>\$173,491</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$173,491</b>

### CY 2017 Operating Subsidy

FL030 Housing Authority of the County of Flagler

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL031 Housing Authority of the City of Marianna

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03100001017	\$301,680	\$280,858	\$233,324	\$47,534	\$0	\$0	\$0	\$47,534
2	FL03100001018	\$315,435	\$298,843	\$270,898	\$27,945				\$27,945
<b>FL031</b>	<b>Total</b>	<b>\$617,115</b>	<b>\$579,701</b>	<b>\$504,222</b>	<b>\$75,479</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$75,479</b>

### CY 2017 Operating Subsidy

FL031 Housing Authority of the City of Marianna

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL032 Ocala Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03200000117	\$887,753	\$826,482	\$686,603	\$139,879	\$0	\$0	\$0	\$139,879
2	FL03200000118	\$897,915	\$850,685	\$771,137	\$79,548				\$79,548
<b>FL032</b>	<b>Total</b>	<b>\$1,785,668</b>	<b>\$1,677,167</b>	<b>\$1,457,740</b>	<b>\$219,427</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$219,427</b>

### CY 2017 Operating Subsidy

FL032 Ocala Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL033 Seminole County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03300000117	\$94,660	\$88,127	\$73,212	\$14,915	\$0	\$0	\$0	\$14,915
2	FL03300000118	\$103,072	\$97,650	\$88,519	\$9,131				\$9,131
<b>FL033</b>	<b>Total</b>	<b>\$197,732</b>	<b>\$185,777</b>	<b>\$161,731</b>	<b>\$24,046</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,046</b>

### CY 2017 Operating Subsidy

FL033 Seminole County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

FL034 Plant City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03400000117	\$680,994	\$633,993	\$526,693	\$107,300	\$0	\$0	\$0	\$107,300
2	FL03400000118	\$682,950	\$647,027	\$586,523	\$60,504				\$60,504
<b>FL034</b>	<b>Total</b>	<b>\$1,363,944</b>	<b>\$1,281,020</b>	<b>\$1,113,216</b>	<b>\$167,804</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$167,804</b>

### CY 2017 Operating Subsidy

FL034 Plant City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

FL035 Housing Authority of Springfield

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03500000117	\$162,602	\$151,379	\$125,759	\$25,620	\$0	\$0	\$0	\$25,620
2	FL03500000118	\$169,403	\$160,492	\$145,484	\$15,008				\$15,008
<b>FL035</b>	<b>Total</b>	<b>\$332,005</b>	<b>\$311,871</b>	<b>\$271,243</b>	<b>\$40,628</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,628</b>

### CY 2017 Operating Subsidy

FL035 Housing Authority of Springfield

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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**CY 2017 Operating Subsidy**

FL036 Housing Authority of the City of Apalachicola

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03600000117	\$213,018	\$198,316	\$164,752	\$33,564	\$0	\$0	\$0	\$33,564
2	FL03600000118	\$208,817	\$197,833	\$179,334	\$18,499				\$18,499
<b>FL036</b>	<b>Total</b>	<b>\$421,835</b>	<b>\$396,149</b>	<b>\$344,086</b>	<b>\$52,063</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$52,063</b>

### CY 2017 Operating Subsidy

FL036 Housing Authority of the City of Apalachicola

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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**CY 2017 Operating Subsidy**

FL037 Housing Authority of City of Fernandina Beach

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03700000117	\$281,451	\$262,026	\$217,679	\$44,347	\$0	\$0	\$0	\$44,347
2	FL03700000118	\$305,023	\$288,979	\$261,956	\$27,023				\$27,023
<b>FL037</b>	<b>Total</b>	<b>\$586,474</b>	<b>\$551,005</b>	<b>\$479,635</b>	<b>\$71,370</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$71,370</b>

### CY 2017 Operating Subsidy

FL037 Housing Authority of City of Fernandina Beach

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 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.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL038 Chipley Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03800001017	\$246,652	\$229,628	\$190,765	\$38,863	\$0	\$0	\$0	\$38,863
2	FL03800001018	\$247,768	\$234,735	\$212,785	\$21,950				\$21,950
<b>FL038</b>	<b>Total</b>	<b>\$494,420</b>	<b>\$464,363</b>	<b>\$403,550</b>	<b>\$60,813</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,813</b>

### CY 2017 Operating Subsidy

FL038 Chipley Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL039 Defuniak Springs Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL03900000117	\$112,035	\$104,303	\$86,650	\$17,653	\$0	\$0	\$0	\$17,653
2	FL03900000118	\$108,554	\$102,844	\$93,227	\$9,617				\$9,617
<b>FL039</b>	<b>Total</b>	<b>\$220,589</b>	<b>\$207,147</b>	<b>\$179,877</b>	<b>\$27,270</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,270</b>

### CY 2017 Operating Subsidy

FL039 Defuniak Springs Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL040 Housing Authority of the City of Eustis

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04000006017	\$348,073	\$324,050	\$269,206	\$54,844	\$0	\$0	\$0	\$54,844
2	FL04000006018	\$285,117	\$270,120	\$244,861	\$25,259				\$25,259
<b>FL040</b>	<b>Total</b>	<b>\$633,190</b>	<b>\$594,170</b>	<b>\$514,067</b>	<b>\$80,103</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$80,103</b>

### CY 2017 Operating Subsidy

FL040 Housing Authority of the City of Eustis

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL041 Housing Authority of the City of Fort Pierce

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04100000317	\$2,021,535	\$1,882,012	\$1,563,489	\$318,523	\$0	\$0	\$0	\$318,523
2	FL04100000217	\$1,984,356	\$1,847,399	\$1,534,734	\$312,665	\$0	\$0	\$0	\$312,665
3	FL04100000117	\$1,041,860	\$969,952	\$805,792	\$164,160	\$0	\$0	\$0	\$164,160
4	FL04100000318	\$1,926,864	\$1,825,511	\$1,654,806	\$170,705				\$170,705
5	FL04100000218	\$1,907,255	\$1,806,933	\$1,637,965	\$168,968				\$168,968
6	FL04100000118	\$1,020,073	\$966,417	\$876,046	\$90,371				\$90,371
<b>FL041</b>	<b>Total</b>	<b>\$9,901,943</b>	<b>\$9,298,224</b>	<b>\$8,072,832</b>	<b>\$1,225,392</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,225,392</b>

### CY 2017 Operating Subsidy

FL041 Housing Authority of the City of Fort Pierce

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

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**CY 2017 Operating Subsidy**

FL042 Union County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04200000117	\$442,087	\$411,575	\$341,918	\$69,657	\$0	\$0	\$0	\$69,657
2	FL04200000118	\$452,898	\$429,076	\$388,953	\$40,123				\$40,123
<b>FL042</b>	<b>Total</b>	<b>\$894,985</b>	<b>\$840,651</b>	<b>\$730,871</b>	<b>\$109,780</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$109,780</b>

**CY 2017 Operating Subsidy**

FL042 Union County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

FL045 Housing Authority of the City of Stuart

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04500000117	\$256,431	\$238,733	\$198,328	\$40,405	\$0	\$0	\$0	\$40,405
2	FL04500000118	\$246,557	\$233,588	\$211,745	\$21,843				\$21,843
<b>FL045</b>	<b>Total</b>	<b>\$502,988</b>	<b>\$472,321</b>	<b>\$410,073</b>	<b>\$62,248</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$62,248</b>

### CY 2017 Operating Subsidy

FL045 Housing Authority of the City of Stuart

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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**CY 2017 Operating Subsidy**

FL046 Crestview Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04600000117	\$1,015,237	\$945,167	\$785,201	\$159,966	\$0	\$0	\$0	\$159,966
2	FL04600000118	\$870,420	\$824,636	\$747,523	\$77,113				\$77,113
<b>FL046</b>	<b>Total</b>	<b>\$1,885,657</b>	<b>\$1,769,803</b>	<b>\$1,532,724</b>	<b>\$237,079</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$237,079</b>

### CY 2017 Operating Subsidy

FL046 Crestview Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

FL047 Housing Authority of the Ctiy of Fort Myers

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04700000117	\$1,137,068	\$1,058,589	\$879,428	\$179,161	\$0	\$0	\$0	\$179,161
2	FL04700000218	\$316,037	\$299,413	\$271,415	\$27,998				\$27,998
3	FL04700000418	\$274,656	\$260,209	\$235,877	\$24,332				\$24,332
4	FL04700000718	\$238,308	\$225,773	\$204,661	\$21,112				\$21,112
5	FL04700000818	\$415,018	\$393,188	\$356,421	\$36,767				\$36,767
6	FL04700000918	\$365,400	\$346,180	\$313,808	\$32,372				\$32,372
7	FL04700001018	\$607,489	\$575,535	\$521,716	\$53,819				\$53,819
8	FL04700001118	\$103,334	\$97,899	\$88,744	\$9,155				\$9,155
9	FL04700000118	\$1,101,796	\$1,043,842	\$946,231	\$97,611				\$97,611
10	FL04700001318	\$244,472	\$231,613	\$209,954	\$21,659				\$21,659
11	FL04700001317	\$296,229	\$275,784	\$229,108	\$46,676	\$0	\$0	\$0	\$46,676
12	FL04700000217	\$327,426	\$304,828	\$253,237	\$51,591	\$0	\$0	\$0	\$51,591
13	FL04700000417	\$319,550	\$297,495	\$247,145	\$50,350	\$0	\$0	\$0	\$50,350
14	FL04700000717	\$224,560	\$209,061	\$173,678	\$35,383	\$0	\$0	\$0	\$35,383
15	FL04700000817	\$412,555	\$384,081	\$319,077	\$65,004	\$0	\$0	\$0	\$65,004
16	FL04700000917	\$355,222	\$330,705	\$274,735	\$55,970	\$0	\$0	\$0	\$55,970
17	FL04700001017	\$550,471	\$512,478	\$425,743	\$86,735	\$0	\$0	\$0	\$86,735
18	FL04700001117	\$105,148	\$97,891	\$81,323	\$16,568	\$0	\$0	\$0	\$16,568

### CY 2017 Operating Subsidy

FL047 Housing Authority of the Ctiy of Fort Myers

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	FL04700001217	\$65,227	\$60,725	\$50,448	\$10,277	\$0	\$0	\$0	\$10,277
20	FL04700001218	\$66,860	\$63,343	\$57,420	\$5,923				\$5,923
<b>FL047</b>	<b>Total</b>	<b>\$7,526,826</b>	<b>\$7,068,632</b>	<b>\$6,140,169</b>	<b>\$928,463</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$928,463</b>

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL049 Levy County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL04900000317	\$43,482	\$40,481	\$33,630	\$6,851	\$0	\$0	\$0	\$6,851
2	FL04900000217	\$63,662	\$59,268	\$49,238	\$10,030	\$0	\$0	\$0	\$10,030
3	FL04900000117	\$485,444	\$451,939	\$375,451	\$76,488	\$0	\$0	\$0	\$76,488
4	FL04900000318	\$46,921	\$44,453	\$40,296	\$4,157				\$4,157
5	FL04900000218	\$69,661	\$65,997	\$59,825	\$6,172				\$6,172
6	FL04900000118	\$579,644	\$549,155	\$497,803	\$51,352				\$51,352
<b>FL049</b>	<b>Total</b>	<b>\$1,288,814</b>	<b>\$1,211,293</b>	<b>\$1,056,243</b>	<b>\$155,050</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$155,050</b>

### CY 2017 Operating Subsidy

FL049 Levy County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL052 Niceville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05200000117	\$408,533	\$380,337	\$315,966	\$64,371	\$0	\$0	\$0	\$64,371
2	FL05200000118	\$363,745	\$344,612	\$312,387	\$32,225				\$32,225
<b>FL052</b>	<b>Total</b>	<b>\$772,278</b>	<b>\$724,949</b>	<b>\$628,353</b>	<b>\$96,596</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$96,596</b>

### CY 2017 Operating Subsidy

FL052 Niceville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL053 Milton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05300001017	\$186,471	\$173,601	\$144,220	\$29,381	\$0	\$0	\$0	\$29,381
2	FL05300001018	\$183,930	\$174,255	\$157,961	\$16,294				\$16,294
<b>FL053</b>	<b>Total</b>	<b>\$370,401</b>	<b>\$347,856</b>	<b>\$302,181</b>	<b>\$45,675</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$45,675</b>

### CY 2017 Operating Subsidy

FL053 Milton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL054 Housing Authority of the City of Mulberry

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05400000117	\$112,305	\$104,554	\$86,858	\$17,696	\$0	\$0	\$0	\$17,696
2	FL05400000118	\$113,808	\$107,822	\$97,740	\$10,082				\$10,082
<b>FL054</b>	<b>Total</b>	<b>\$226,113</b>	<b>\$212,376</b>	<b>\$184,598</b>	<b>\$27,778</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,778</b>

### CY 2017 Operating Subsidy

FL054 Housing Authority of the City of Mulberry

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

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**CY 2017 Operating Subsidy**

FL055 Housing Authority of the City of Arcadia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05500000217	\$230,703	\$214,780	\$178,429	\$36,351	\$0	\$0	\$0	\$36,351
2	FL05500000117	\$335,771	\$312,597	\$259,691	\$52,906	\$0	\$0	\$0	\$52,906
3	FL05500000218	\$206,756	\$195,881	\$177,564	\$18,317				\$18,317
4	FL05500000118	\$266,521	\$252,502	\$228,891	\$23,611				\$23,611
<b>FL055</b>	<b>Total</b>	<b>\$1,039,751</b>	<b>\$975,760</b>	<b>\$844,575</b>	<b>\$131,185</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$131,185</b>

### CY 2017 Operating Subsidy

FL055 Housing Authority of the City of Arcadia

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

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**CY 2017 Operating Subsidy**

FL056 Melbourne Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05600000817	\$618,590	\$575,896	\$478,428	\$97,468	\$0	\$0	\$0	\$97,468
2	FL05600000818	\$623,800	\$590,988	\$535,724	\$55,264				\$55,264
<b>FL056</b>	<b>Total</b>	<b>\$1,242,390</b>	<b>\$1,166,884</b>	<b>\$1,014,152</b>	<b>\$152,732</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$152,732</b>

### CY 2017 Operating Subsidy

FL056 Melbourne Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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**CY 2017 Operating Subsidy**

FL057 Palatka Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05700001617	\$47,070	\$43,821	\$36,405	\$7,416	\$0	\$0	\$0	\$7,416
2	FL05700001517	\$404,562	\$376,640	\$312,895	\$63,745	\$0	\$0	\$0	\$63,745
3	FL05700001417	\$580,535	\$540,467	\$448,996	\$91,471	\$0	\$0	\$0	\$91,471
4	FL05700001217	\$681,681	\$634,632	\$527,223	\$107,409	\$0	\$0	\$0	\$107,409
5	FL05700001117	\$283,511	\$263,943	\$219,273	\$44,670	\$0	\$0	\$0	\$44,670
6	FL05700001718	\$0	\$0	\$0	\$0				\$0
7	FL05700001618	\$64,246	\$60,867	\$55,175	\$5,692				\$5,692
8	FL05700001518	\$474,995	\$450,010	\$407,930	\$42,080				\$42,080
9	FL05700001418	\$653,650	\$619,268	\$561,359	\$57,909				\$57,909
10	FL05700001218	\$735,675	\$696,978	\$631,803	\$65,175				\$65,175
11	FL05700001118	\$315,516	\$298,920	\$270,968	\$27,952				\$27,952
<b>FL057</b>	<b>Total</b>	<b>\$4,241,441</b>	<b>\$3,985,546</b>	<b>\$3,472,027</b>	<b>\$513,519</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$513,519</b>

### CY 2017 Operating Subsidy

FL057 Palatka Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL058 Tarpon Springs Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL05800000217	\$87,800	\$81,740	\$67,906	\$13,834	\$0	\$0	\$0	\$13,834
2	FL05800000117	\$524,426	\$488,231	\$405,600	\$82,631	\$0	\$0	\$0	\$82,631
3	FL05800000218	\$84,251	\$79,819	\$72,355	\$7,464				\$7,464
4	FL05800000118	\$483,594	\$458,157	\$415,314	\$42,843				\$42,843
<b>FL058</b>	<b>Total</b>	<b>\$1,180,071</b>	<b>\$1,107,947</b>	<b>\$961,175</b>	<b>\$146,772</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$146,772</b>

**CY 2017 Operating Subsidy**

FL058 Tarpon Springs Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL060 Punta Gorda Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06000000517	\$57,839	\$53,847	\$44,733	\$9,114	\$0	\$0	\$0	\$9,114
2	FL06000000417	\$58,955	\$54,886	\$45,597	\$9,289	\$0	\$0	\$0	\$9,289
3	FL06000000317	\$265,615	\$247,283	\$205,431	\$41,852	\$0	\$0	\$0	\$41,852
4	FL06000000217	\$118,321	\$110,155	\$91,512	\$18,643	\$0	\$0	\$0	\$18,643
5	FL06000000518	\$75,896	\$71,904	\$65,181	\$6,723				\$6,723
6	FL06000000418	\$69,306	\$65,661	\$59,520	\$6,141				\$6,141
7	FL06000000318	\$270,427	\$256,203	\$232,245	\$23,958				\$23,958
8	FL06000000218	\$200,118	\$189,592	\$171,863	\$17,729				\$17,729
<b>FL060</b>	<b>Total</b>	<b>\$1,116,477</b>	<b>\$1,049,531</b>	<b>\$916,082</b>	<b>\$133,449</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$133,449</b>

### CY 2017 Operating Subsidy

FL060 Punta Gorda Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

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

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**CY 2017 Operating Subsidy**

FL062 Pinellas County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06200001117	\$22,416	\$20,869	\$17,337	\$3,532	\$0	\$0	\$0	\$3,532
2	FL06200000417	\$267,083	\$248,649	\$206,567	\$42,082	\$0	\$0	\$0	\$42,082
3	FL06200000217	\$994,324	\$925,697	\$769,027	\$156,670	\$0	\$0	\$0	\$156,670
4	FL06200001118	\$25,163	\$23,839	\$21,610	\$2,229				\$2,229
5	FL06200000418	\$266,355	\$252,345	\$228,748	\$23,597				\$23,597
6	FL06200000218	\$1,004,934	\$952,074	\$863,045	\$89,029				\$89,029
<b>FL062</b>	<b>Total</b>	<b>\$2,580,275</b>	<b>\$2,423,473</b>	<b>\$2,106,334</b>	<b>\$317,139</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$317,139</b>

### CY 2017 Operating Subsidy

FL062 Pinellas County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL063 Gainesville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06300000317	\$1,314,419	\$1,223,700	\$1,016,593	\$207,107	\$0	\$0	\$0	\$207,107
2	FL06300000217	\$499,004	\$464,563	\$385,938	\$78,625	\$0	\$0	\$0	\$78,625
3	FL06300000117	\$1,214,752	\$1,130,912	\$939,509	\$191,403	\$0	\$0	\$0	\$191,403
4	FL06300000318	\$1,312,688	\$1,243,641	\$1,127,347	\$116,294				\$116,294
5	FL06300000218	\$561,324	\$531,798	\$482,070	\$49,728				\$49,728
6	FL06300000118	\$1,024,602	\$970,708	\$879,936	\$90,772				\$90,772
<b>FL063</b>	<b>Total</b>	<b>\$5,926,789</b>	<b>\$5,565,322</b>	<b>\$4,831,393</b>	<b>\$733,929</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$733,929</b>

### CY 2017 Operating Subsidy

FL063 Gainesville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL064 Venice Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06400000217	\$44,437	\$41,370	\$34,368	\$7,002	\$0	\$0	\$0	\$7,002
2	FL06400000218	\$47,254	\$44,768	\$40,582	\$4,186				\$4,186
<b>FL064</b>	<b>Total</b>	<b>\$91,691</b>	<b>\$86,138</b>	<b>\$74,950</b>	<b>\$11,188</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,188</b>

### CY 2017 Operating Subsidy

FL064 Venice Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

FL065 Macclenny Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06500000117	\$223,207	\$207,802	\$172,632	\$35,170	\$0	\$0	\$0	\$35,170
2	FL06500000118	\$223,278	\$211,534	\$191,753	\$19,781				\$19,781
<b>FL065</b>	<b>Total</b>	<b>\$446,485</b>	<b>\$419,336</b>	<b>\$364,385</b>	<b>\$54,951</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$54,951</b>

### CY 2017 Operating Subsidy

FL065 Macclenny Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

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### CY 2017 Operating Subsidy

FL066 Hialeah Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06600008017	\$210,699	\$196,157	\$162,958	\$33,199	\$0	\$0	\$0	\$33,199
2	FL06600007017	\$308,735	\$287,427	\$238,781	\$48,646	\$0	\$0	\$0	\$48,646
3	FL06600006017	\$296,808	\$276,323	\$229,557	\$46,766	\$0	\$0	\$0	\$46,766
4	FL06600004017	\$194,104	\$180,707	\$150,123	\$30,584	\$0	\$0	\$0	\$30,584
5	FL06600003017	\$742,264	\$691,034	\$574,079	\$116,955	\$0	\$0	\$0	\$116,955
6	FL06600002017	\$268,099	\$249,595	\$207,353	\$42,242	\$0	\$0	\$0	\$42,242
7	FL06600001017	\$840,470	\$782,462	\$650,033	\$132,429	\$0	\$0	\$0	\$132,429
8	FL06600008018	\$227,524	\$215,556	\$195,399	\$20,157				\$20,157
9	FL06600007018	\$148,749	\$140,925	\$127,747	\$13,178				\$13,178
10	FL06600006018	\$290,370	\$275,097	\$249,372	\$25,725				\$25,725
11	FL06600004018	\$187,695	\$177,822	\$161,194	\$16,628				\$16,628
12	FL06600003018	\$720,234	\$682,350	\$618,543	\$63,807				\$63,807
13	FL06600002018	\$274,452	\$260,016	\$235,702	\$24,314				\$24,314
14	FL06600001018	\$863,684	\$818,254	\$741,738	\$76,516				\$76,516
<b>FL066</b>	<b>Total</b>	<b>\$5,573,887</b>	<b>\$5,233,725</b>	<b>\$4,542,579</b>	<b>\$691,146</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$691,146</b>

### CY 2017 Operating Subsidy

FL066 Hialeah Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

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**CY 2017 Operating Subsidy**

FL069 Fort Walton Beach Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL06900000117	\$461,039	\$429,219	\$356,575	\$72,644	\$0	\$0	\$0	\$72,644
2	FL06900000118	\$389,039	\$368,576	\$334,109	\$34,467				\$34,467
<b>FL069</b>	<b>Total</b>	<b>\$850,078</b>	<b>\$797,795</b>	<b>\$690,684</b>	<b>\$107,111</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$107,111</b>

### CY 2017 Operating Subsidy

FL069 Fort Walton Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL070 Alachua County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL07000000117	\$1,510,837	\$1,406,561	\$1,168,507	\$238,054	\$0	\$0	\$0	\$238,054
2	FL07000000118	\$1,621,281	\$1,536,002	\$1,392,369	\$143,633				\$143,633
<b>FL070</b>	<b>Total</b>	<b>\$3,132,118</b>	<b>\$2,942,563</b>	<b>\$2,560,876</b>	<b>\$381,687</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$381,687</b>

**CY 2017 Operating Subsidy**

FL070 Alachua County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

FL071 Lake Wales Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL07100000217	\$116,137	\$108,121	\$89,823	\$18,298	\$0	\$0	\$0	\$18,298
2	FL07100000117	\$694,542	\$646,606	\$537,170	\$109,436	\$0	\$0	\$0	\$109,436
3	FL07100000218	\$114,117	\$108,114	\$98,005	\$10,109				\$10,109
4	FL07100000118	\$706,237	\$669,089	\$606,522	\$62,567				\$62,567
<b>FL071</b>	<b>Total</b>	<b>\$1,631,033</b>	<b>\$1,531,930</b>	<b>\$1,331,520</b>	<b>\$200,410</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$200,410</b>

### CY 2017 Operating Subsidy

FL071 Lake Wales Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL072 DeLand Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL07200000317	\$82,403	\$76,716	\$63,732	\$12,984	\$0	\$0	\$0	\$12,984
2	FL07200000217	\$224,338	\$208,855	\$173,507	\$35,348	\$0	\$0	\$0	\$35,348
3	FL07200000318	\$100,199	\$94,929	\$86,052	\$8,877				\$8,877
4	FL07200000218	\$215,780	\$204,430	\$185,313	\$19,117				\$19,117
<b>FL072</b>	<b>Total</b>	<b>\$622,720</b>	<b>\$584,930</b>	<b>\$508,604</b>	<b>\$76,326</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,326</b>

### CY 2017 Operating Subsidy

FL072 DeLand Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL073 Tallahassee Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL07300000317	\$606,916	\$565,028	\$469,399	\$95,629	\$0	\$0	\$0	\$95,629
2	FL07300000217	\$1,103,327	\$1,027,177	\$853,332	\$173,845	\$0	\$0	\$0	\$173,845
3	FL07300000117	\$1,011,621	\$941,800	\$782,404	\$159,396	\$0	\$0	\$0	\$159,396
4	FL07300000318	\$604,779	\$572,968	\$519,389	\$53,579				\$53,579
5	FL07300000218	\$1,249,710	\$1,183,975	\$1,073,261	\$110,714				\$110,714
6	FL07300000118	\$1,253,527	\$1,187,591	\$1,076,539	\$111,052				\$111,052
<b>FL073</b>	<b>Total</b>	<b>\$5,829,880</b>	<b>\$5,478,539</b>	<b>\$4,774,324</b>	<b>\$704,215</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$704,215</b>

### CY 2017 Operating Subsidy

FL073 Tallahassee Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

FL075 Clearwater Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL07500000717	\$39,761	\$37,017	\$30,752	\$6,265	\$0	\$0	\$0	\$6,265
2	FL07500000517	\$6,125	\$5,702	\$4,738	\$964	\$0	\$0	\$0	\$964
3	FL07500000117	\$605,346	\$563,566	\$468,185	\$95,381	\$0	\$0	\$0	\$95,381
4	FL07500000718	\$44,390	\$42,055	\$38,122	\$3,933				\$3,933
5	FL07500000618	\$38,827	\$36,785	\$33,345	\$3,440				\$3,440
6	FL07500000518	\$6,207	\$5,881	\$5,330	\$551				\$551
7	FL07500000118	\$601,005	\$569,392	\$516,148	\$53,244				\$53,244
<b>FL075</b>	<b>Total</b>	<b>\$1,341,661</b>	<b>\$1,260,398</b>	<b>\$1,096,620</b>	<b>\$163,778</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$163,778</b>

### CY 2017 Operating Subsidy

FL075 Clearwater Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL080 Palm Beach County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL08000000617	\$553,533	\$515,329	\$428,112	\$87,217	\$0	\$0	\$0	\$87,217
2	FL08000000217	\$649,440	\$604,617	\$502,288	\$102,329	\$0	\$0	\$0	\$102,329
3	FL08000000618	\$725,712	\$687,540	\$623,247	\$64,293				\$64,293
4	FL08000000218	\$691,936	\$655,540	\$594,240	\$61,300				\$61,300
<b>FL080</b>	<b>Total</b>	<b>\$2,620,621</b>	<b>\$2,463,026</b>	<b>\$2,147,887</b>	<b>\$315,139</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$315,139</b>

### CY 2017 Operating Subsidy

FL080 Palm Beach County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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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### CY 2017 Operating Subsidy

FL081 Housing Authority of the City of Deerfield Beach

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL08108100117	\$232,410	\$216,369	\$179,750	\$36,619	\$0	\$0	\$0	\$36,619
2	FL08108100118	\$232,400	\$220,176	\$199,587	\$20,589				\$20,589
<b>FL081</b>	<b>Total</b>	<b>\$464,810</b>	<b>\$436,545</b>	<b>\$379,337</b>	<b>\$57,208</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,208</b>

### CY 2017 Operating Subsidy

FL081 Housing Authority of the City of Deerfield Beach

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL082 Housing Authority of Winter Park

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL08200000117	\$618,747	\$576,042	\$478,549	\$97,493	\$0	\$0	\$0	\$97,493
2	FL08200000118	\$589,930	\$558,900	\$506,636	\$52,264				\$52,264
<b>FL082</b>	<b>Total</b>	<b>\$1,208,677</b>	<b>\$1,134,942</b>	<b>\$985,185</b>	<b>\$149,757</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$149,757</b>

### CY 2017 Operating Subsidy

FL082 Housing Authority of Winter Park

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL083 Delray Beach Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL08300000217	\$9,225	\$8,588	\$7,135	\$1,453	\$0	\$0	\$0	\$1,453
2	FL08300000318	\$0	\$0	\$0	\$0				\$0
3	FL08300000218	\$21,129	\$20,018	\$18,145	\$1,873				\$1,873
<b>FL083</b>	<b>Total</b>	<b>\$30,354</b>	<b>\$28,606</b>	<b>\$25,280</b>	<b>\$3,326</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,326</b>

**CY 2017 Operating Subsidy**

FL083 Delray Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

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**CY 2017 Operating Subsidy**

FL104 Pasco County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL10400000317	\$127,884	\$119,058	\$98,908	\$20,150	\$0	\$0	\$0	\$20,150
2	FL10400000217	\$401,806	\$374,074	\$310,763	\$63,311	\$0	\$0	\$0	\$63,311
3	FL10400000117	\$239,443	\$222,917	\$185,189	\$37,728	\$0	\$0	\$0	\$37,728
4	FL10400000318	\$134,407	\$127,337	\$115,429	\$11,908				\$11,908
5	FL10400000218	\$409,592	\$388,047	\$351,761	\$36,286				\$36,286
6	FL10400000118	\$236,437	\$224,000	\$203,054	\$20,946				\$20,946
<b>FL104</b>	<b>Total</b>	<b>\$1,549,569</b>	<b>\$1,455,433</b>	<b>\$1,265,104</b>	<b>\$190,329</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$190,329</b>

### CY 2017 Operating Subsidy

FL104 Pasco County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL105 Manatee County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL10500000117	\$182,830	\$170,211	\$141,404	\$28,807	\$0	\$0	\$0	\$28,807
2	FL10500000118	\$197,835	\$187,429	\$169,902	\$17,527				\$17,527
<b>FL105</b>	<b>Total</b>	<b>\$380,665</b>	<b>\$357,640</b>	<b>\$311,306</b>	<b>\$46,334</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$46,334</b>

**CY 2017 Operating Subsidy**

FL105 Manatee County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
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Column 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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### CY 2017 Operating Subsidy

FL116 Dania Beach Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL11600071517	\$169,287	\$157,603	\$130,929	\$26,674	\$0	\$0	\$0	\$26,674
2	FL11600071518	\$170,992	\$161,998	\$146,849	\$15,149				\$15,149
<b>FL116</b>	<b>Total</b>	<b>\$340,279</b>	<b>\$319,601</b>	<b>\$277,778</b>	<b>\$41,823</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,823</b>

### CY 2017 Operating Subsidy

FL116 Dania Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

FL119 HA Boca Raton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL11900000117	\$250,164	\$232,898	\$193,481	\$39,417	\$0	\$0	\$0	\$39,417
2	FL11900000118	\$237,162	\$224,687	\$203,677	\$21,010				\$21,010
<b>FL119</b>	<b>Total</b>	<b>\$487,326</b>	<b>\$457,585</b>	<b>\$397,158</b>	<b>\$60,427</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,427</b>

### CY 2017 Operating Subsidy

FL119 HA Boca Raton

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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**CY 2017 Operating Subsidy**

FL125 Columbia County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL12500000117	\$91,302	\$85,000	\$70,614	\$14,386	\$0	\$0	\$0	\$14,386
2	FL12500000118	\$113,869	\$107,879	\$97,792	\$10,087				\$10,087
<b>FL125</b>	<b>Total</b>	<b>\$205,171</b>	<b>\$192,879</b>	<b>\$168,406</b>	<b>\$24,473</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,473</b>

### CY 2017 Operating Subsidy

FL125 Columbia County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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**CY 2017 Operating Subsidy**

FL128 HA LEE COUNTY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL12800000217	\$229,033	\$213,225	\$177,138	\$36,087	\$0	\$0	\$0	\$36,087
2	FL12800000117	\$394,115	\$366,914	\$304,815	\$62,099	\$0	\$0	\$0	\$62,099
3	FL12800000218	\$211,291	\$200,177	\$181,459	\$18,718				\$18,718
4	FL12800000118	\$380,873	\$360,839	\$327,097	\$33,742				\$33,742
<b>FL128</b>	<b>Total</b>	<b>\$1,215,312</b>	<b>\$1,141,155</b>	<b>\$990,509</b>	<b>\$150,646</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$150,646</b>

**CY 2017 Operating Subsidy**

FL128 HA LEE COUNTY

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

FL136 HA Hollywood

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL13600000117	\$289,799	\$269,798	\$224,135	\$45,663	\$0	\$0	\$0	\$45,663
2	FL13600000118	\$310,488	\$294,156	\$266,649	\$27,507				\$27,507
<b>FL136</b>	<b>Total</b>	<b>\$600,287</b>	<b>\$563,954</b>	<b>\$490,784</b>	<b>\$73,170</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$73,170</b>

### CY 2017 Operating Subsidy

FL136 HA Hollywood

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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**CY 2017 Operating Subsidy**

FL139 Winter Haven Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL13900000217	\$43,434	\$40,436	\$33,593	\$6,843	\$0	\$0	\$0	\$6,843
2	FL13900000117	\$601,311	\$559,809	\$465,064	\$94,745	\$0	\$0	\$0	\$94,745
3	FL13900000218	\$44,972	\$42,606	\$38,622	\$3,984				\$3,984
4	FL13900000118	\$625,474	\$592,574	\$537,162	\$55,412				\$55,412
<b>FL139</b>	<b>Total</b>	<b>\$1,315,191</b>	<b>\$1,235,425</b>	<b>\$1,074,441</b>	<b>\$160,984</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$160,984</b>

**CY 2017 Operating Subsidy**

FL139 Winter Haven Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

**CY 2017 Operating Subsidy**

FL144 Monroe County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	FL14400000117	\$133,421	\$124,212	\$103,190	\$21,022	\$0	\$0	\$0	\$21,022
2	FL14400000118	\$114,060	\$108,060	\$97,956	\$10,104				\$10,104
<b>FL144</b>	<b>Total</b>	<b>\$247,481</b>	<b>\$232,272</b>	<b>\$201,146</b>	<b>\$31,126</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$31,126</b>

### CY 2017 Operating Subsidy

FL144 Monroe County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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