

CY 2020 Operating Subsidy

FL001 Jacksonville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL00100000720D	\$206,497	\$231,277	\$210,414	\$20,863				\$20,863
2	FL00100001020D	\$776,078	\$869,207	\$790,797	\$78,410				\$78,410
3	FL00100001220D	\$448,563	\$502,391	\$457,071	\$45,320				\$45,320
4	FL00100001320D	\$1,231,720	\$1,379,526	\$1,255,082	\$124,444				\$124,444
5	FL00100001420D	\$1,187,999	\$1,330,559	\$1,210,532	\$120,027				\$120,027
6	FL00100001520D	\$908,490	\$1,017,509	\$925,721	\$91,788				\$91,788
7	FL00100001720D	\$586,788	\$657,203	\$597,918	\$59,285				\$59,285
8	FL00100001820D	\$480,241	\$537,870	\$489,350	\$48,520				\$48,520
9	FL00100001920D	\$727,621	\$814,936	\$741,422	\$73,514				\$73,514
10	FL00100002720D	\$1,465,289	\$1,641,124	\$1,493,080	\$148,044				\$148,044
11	FL00100003220D	\$990,572	\$1,109,441	\$1,009,360	\$100,081				\$100,081
12	FL00100003620D	\$641,651	\$718,649	\$653,821	\$64,828				\$64,828
13	FL00100004520D	\$385,735	\$432,023	\$393,051	\$38,972				\$38,972
14	FL00100004620D	\$419,925	\$470,316	\$427,890	\$42,426				\$42,426
15	FL00100004720D	\$457,062	\$511,909	\$465,731	\$46,178				\$46,178
16	FL00100004820D	\$783,505	\$877,526	\$798,365	\$79,161				\$79,161
17	FL00100005020D	\$486,152	\$544,490	\$495,373	\$49,117				\$49,117
FL001	Total	\$12,183,888	\$13,645,956	\$12,414,978	\$1,230,978				\$1,230,978

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FL001 Jacksonville Housing Authority

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Definitions:

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

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

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

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

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

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

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

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

CY 2020 Operating Subsidy

FL002 Housing Authority of the City of St. Petersburg

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL00200000220D	\$334,166	\$374,266	\$340,504	\$33,762				\$33,762
2	FL00200000320D	\$892,169	\$999,229	\$909,090	\$90,139				\$90,139
FL002	Total	\$1,226,335	\$1,373,495	\$1,249,594	\$123,901				\$123,901

Definitions:

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CY 2020 Operating Subsidy

FL003 Tampa Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL00300001020D	\$0	\$0	\$0	\$0				\$0
2	FL00300003420D	\$565,630	\$633,506	\$576,358	\$57,148				\$57,148
3	FL00300003720D	\$467,397	\$523,485	\$476,262	\$47,223				\$47,223
4	FL00300003820D	\$95,508	\$106,969	\$97,320	\$9,649				\$9,649
5	FL00300003920D	\$695,700	\$779,184	\$708,895	\$70,289	(\$19,139)			\$51,150
6	FL00300004020D	\$334,508	\$374,649	\$340,852	\$33,797				\$33,797
7	FL00300004420D	\$12,126	\$13,581	\$12,356	\$1,225				\$1,225
8	FL00300004720D	\$115,961	\$129,876	\$118,160	\$11,716				\$11,716
9	FL00300004820D	\$3,030	\$3,394	\$22,533	(\$19,139)	\$19,139			\$0
FL003	Total	\$2,289,860	\$2,564,644	\$2,352,736	\$211,908	\$0			\$211,908

CY 2020 Operating Subsidy

FL003 Tampa Housing Authority

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

CY 2020 Operating Subsidy

FL004 Orlando Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL00400000120D	\$499,518	\$559,460	\$508,992	\$50,468				\$50,468
2	FL00400000220D	\$616,926	\$690,957	\$628,627	\$62,330				\$62,330
3	FL00400000420D	\$868,668	\$972,908	\$885,143	\$87,765				\$87,765
4	FL00400000620D	\$686,301	\$768,657	\$699,318	\$69,339				\$69,339
5	FL00400000920D	\$622,252	\$696,922	\$634,054	\$62,868				\$62,868
6	FL00400001020D	\$362,908	\$406,457	\$369,792	\$36,665				\$36,665
7	FL00400001120D	\$304,012	\$340,493	\$309,778	\$30,715				\$30,715
8	FL00400001220D	\$107,702	\$120,626	\$109,745	\$10,881				\$10,881
9	FL00400001320D	\$324,542	\$363,487	\$330,698	\$32,789				\$32,789
10	FL00400001420D	\$185,606	\$207,879	\$189,127	\$18,752				\$18,752
11	FL00400001520D	\$115,265	\$129,097	\$117,452	\$11,645				\$11,645
FL004	Total	\$4,693,700	\$5,256,943	\$4,782,726	\$474,217				\$474,217

CY 2020 Operating Subsidy

FL004 Orlando Housing Authority

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

Definitions:

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CY 2020 Operating Subsidy

FL005 Miami Dade Housing Agency

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL00500004820D	\$612,065	\$685,513	\$623,673	\$61,840				\$61,840
2	FL00500004920D	\$352,592	\$394,903	\$359,279	\$35,624				\$35,624
3	FL00500081720D	\$479,812	\$537,389	\$488,912	\$48,477				\$48,477
4	FL00500082120D	\$1,672,575	\$1,873,284	\$1,704,298	\$168,986				\$168,986
5	FL00500082220D	\$1,045,690	\$1,171,173	\$1,065,523	\$105,650				\$105,650
6	FL00500082320D	\$1,870,062	\$2,094,469	\$1,905,531	\$188,938				\$188,938
7	FL00500082420D	\$4,717,089	\$5,283,140	\$4,806,556	\$476,584				\$476,584
8	FL00500082520D	\$1,060,230	\$1,187,458	\$1,080,339	\$107,119				\$107,119
9	FL00500082620D	\$625,294	\$700,329	\$637,154	\$63,175				\$63,175
10	FL00500082720D	\$4,292,949	\$4,808,103	\$4,374,372	\$433,731				\$433,731
11	FL00500082820D	\$2,139,685	\$2,396,447	\$2,180,268	\$216,179				\$216,179
12	FL00500082920D	\$1,471,787	\$1,648,401	\$1,499,702	\$148,699				\$148,699
13	FL00500083020D	\$1,731,972	\$1,939,809	\$1,764,822	\$174,987				\$174,987
14	FL00500083120D	\$1,768,343	\$1,980,544	\$1,801,883	\$178,661				\$178,661
15	FL00500083220D	\$260,014	\$291,216	\$264,946	\$26,270				\$26,270
16	FL00500083320D	\$815,532	\$913,396	\$831,000	\$82,396				\$82,396
17	FL00500083420D	\$374,249	\$419,159	\$381,347	\$37,812				\$37,812
18	FL00500083520D	\$1,862,592	\$2,086,103	\$1,897,919	\$188,184				\$188,184
19	FL00500083620D	\$1,241,340	\$1,390,301	\$1,264,885	\$125,416				\$125,416
20	FL00500083720D	\$666,275	\$746,228	\$678,912	\$67,316				\$67,316
21	FL00500083820D	\$989,912	\$1,108,701	\$1,008,687	\$100,014				\$100,014
22	FL00500083920D	\$1,230,248	\$1,377,878	\$1,253,582	\$124,296				\$124,296
23	FL00500084020D	\$1,070,504	\$1,198,964	\$1,090,808	\$108,156				\$108,156
24	FL00500084120D	\$2,025,169	\$2,268,189	\$2,063,580	\$204,609				\$204,609

CY 2020 Operating Subsidy

FL005 Miami Dade Housing Agency

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
25	FL00500084220D	\$583,000	\$652,960	\$594,058	\$58,902				\$58,902
26	FL00500084320D	\$621,275	\$695,828	\$633,058	\$62,770				\$62,770
27	FL00500084420D	\$1,343,669	\$1,504,909	\$1,369,154	\$135,755				\$135,755
28	FL00500084520D	\$1,234,514	\$1,382,656	\$1,257,929	\$124,727				\$124,727
29	FL00500084620D	\$2,054,310	\$2,300,827	\$2,093,273	\$207,554				\$207,554
30	FL00500084720D	\$1,806,509	\$2,023,290	\$1,840,772	\$182,518				\$182,518
31	FL00500084820D	\$351,921	\$394,152	\$358,595	\$35,557				\$35,557
32	FL00500084920D	\$538,287	\$602,881	\$548,497	\$54,384				\$54,384
33	FL00500085020D	\$345,684	\$387,166	\$352,240	\$34,926				\$34,926
34	FL00500085120D	\$318,376	\$356,581	\$324,415	\$32,166				\$32,166
35	FL00500085220D	\$678,292	\$759,687	\$691,157	\$68,530				\$68,530
36	FL00500085320D	\$94,521	\$105,864	\$96,314	\$9,550				\$9,550
37	FL00500085420D	\$445,191	\$498,614	\$453,635	\$44,979				\$44,979
38	FL00500085520D	\$23,606	\$26,439	\$24,053	\$2,386				\$2,386
39	FL00500085620D	\$251,611	\$281,804	\$256,383	\$25,421				\$25,421
40	FL00500085720D	\$421,016	\$471,538	\$429,001	\$42,537				\$42,537
41	FL00500085820D	\$76,988	\$86,227	\$78,448	\$7,779				\$7,779
42	FL00500085920D	\$188,932	\$211,604	\$192,516	\$19,088				\$19,088
43	FL00500086020D	\$541,976	\$607,013	\$552,256	\$54,757				\$54,757
44	FL00500086120D	\$459,711	\$514,876	\$468,430	\$46,446				\$46,446
FL005	Total	\$46,755,369	\$52,366,013	\$47,642,162	\$4,723,851				\$4,723,851

CY 2020 Operating Subsidy

FL005 Miami Dade Housing Agency

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CY 2020 Operating Subsidy

FL006 Area Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL00600000220D	\$906,647	\$1,015,445	\$923,843	\$91,602				\$91,602
2	FL00600000320D	\$971,991	\$1,088,630	\$990,426	\$98,204				\$98,204
3	FL00600000820D	\$319,981	\$358,379	\$326,050	\$32,329				\$32,329
4	FL00600001620D	\$718,629	\$804,864	\$732,259	\$72,605				\$72,605
FL006	Total	\$2,917,248	\$3,267,318	\$2,972,578	\$294,740				\$294,740

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CY 2020 Operating Subsidy

FL007 Housing Authority of City of Daytona Beach

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1	FL00700000120D	\$996,194	\$1,115,737	\$1,015,088	\$100,649				\$100,649
2	FL00700000220D	\$1,623,610	\$1,818,443	\$1,654,405	\$164,038				\$164,038
3	FL00700001720D	\$106,091	\$118,822	\$108,103	\$10,719				\$10,719
4	FL00700001820D	\$286,748	\$321,158	\$292,187	\$28,971				\$28,971
5	FL00700001920D	\$348,875	\$390,740	\$355,492	\$35,248				\$35,248
6	FL00700002020D	\$101,139	\$113,276	\$103,057	\$10,219				\$10,219
FL007	Total	\$3,462,657	\$3,878,176	\$3,528,332	\$349,844				\$349,844

CY 2020 Operating Subsidy

FL007 Housing Authority of City of Daytona Beach

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CY 2020 Operating Subsidy

FL008 Housing Authority of the City of Sarasota

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1	FL00800000120D	\$1,244,169	\$1,393,469	\$1,267,767	\$125,702				\$125,702
2	FL00800000620D	\$122,953	\$137,707	\$125,285	\$12,422				\$12,422
FL008	Total	\$1,367,122	\$1,531,176	\$1,393,052	\$138,124				\$138,124

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

CY 2020 Operating Subsidy

FL009 West Palm Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL00900001120D	\$48,650	\$54,488	\$49,572	\$4,916				\$4,916
2	FL00900002220D	\$638,062	\$714,629	\$650,164	\$64,465				\$64,465
3	FL00900005620D	\$65,734	\$73,622	\$66,981	\$6,641				\$6,641
FL009	Total	\$752,446	\$842,739	\$766,717	\$76,022				\$76,022

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL010 Housing Authority of the City of Fort Lauderdale

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL01000010420D	\$0	\$0	\$0	\$0				\$0
2	FL01000010720D	\$122,659	\$137,378	\$124,986	\$12,392				\$12,392
FL010	Total	\$122,659	\$137,378	\$124,986	\$12,392				\$12,392

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL01100000120D	\$698,420	\$782,230	\$711,667	\$70,563				\$70,563
2	FL01100000220D	\$97,889	\$109,636	\$99,745	\$9,891				\$9,891
3	FL01100000320D	\$430,884	\$482,590	\$439,057	\$43,533				\$43,533
4	FL01100000420D	\$15,996	\$17,916	\$16,299	\$1,617				\$1,617
5	FL01100000520D	\$114,411	\$128,140	\$116,581	\$11,559				\$11,559
6	FL01100000620D	\$51,351	\$57,513	\$52,325	\$5,188				\$5,188
FL011	Total	\$1,408,951	\$1,578,025	\$1,435,674	\$142,351				\$142,351

CY 2020 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

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

Definitions:

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

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

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CY 2020 Operating Subsidy

FL013 Housing Authority of the City of Key West

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL01300000120D	\$11,175	\$12,516	\$11,387	\$1,129				\$1,129
2	FL01300000220D	\$214,275	\$239,988	\$218,339	\$21,649				\$21,649
FL013	Total	\$225,450	\$252,504	\$229,726	\$22,778				\$22,778

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL01500000120D	\$302,242	\$338,511	\$307,974	\$30,537				\$30,537
2	FL01500000220D	\$216,646	\$242,644	\$220,755	\$21,889				\$21,889
3	FL01500000320D	\$178,151	\$199,529	\$181,530	\$17,999				\$17,999
4	FL01500000420D	\$187,241	\$209,710	\$190,792	\$18,918				\$18,918
5	FL01500000520D	\$197,415	\$221,105	\$201,160	\$19,945				\$19,945
6	FL01500000620D	\$117,628	\$131,743	\$119,859	\$11,884				\$11,884
7	FL01500000720D	\$390,935	\$437,847	\$398,349	\$39,498				\$39,498
FL015	Total	\$1,590,258	\$1,781,089	\$1,620,419	\$160,670				\$160,670

CY 2020 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

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

Definitions:

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

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

CY 2020 Operating Subsidy

FL017 Housing Authority of the City of Miami Beach

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL01700000120D	\$786,567	\$880,955	\$801,486	\$79,469				\$79,469
FL017	Total	\$786,567	\$880,955	\$801,486	\$79,469				\$79,469

Definitions:

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

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

CY 2020 Operating Subsidy

FL018 Panama City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL01800000120D	\$645,339	\$722,780	\$657,579	\$65,201				\$65,201
2	FL01800000220D	\$1,136,764	\$1,273,176	\$1,158,325	\$114,851				\$114,851
FL018	Total	\$1,782,103	\$1,995,956	\$1,815,904	\$180,052				\$180,052

Definitions:

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

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

CY 2020 Operating Subsidy

FL019 Housing Authority of the City of Cocoa

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL01900000720D	\$0	\$0	\$0	\$0				\$0
2	FL01900001020D	\$0	\$0	\$0	\$0				\$0
FL019	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

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

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CY 2020 Operating Subsidy

FL020 Housing Authority of Brevard County

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL02000001020D	\$726,632	\$813,828	\$740,414	\$73,414				\$73,414
2	FL02000001120D	\$929,774	\$1,041,347	\$947,409	\$93,938				\$93,938
3	FL02000001220D	\$0	\$0	\$0	\$0				\$0
FL020	Total	\$1,656,406	\$1,855,175	\$1,687,823	\$167,352				\$167,352

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL021 Pahokee Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL02100000120D	\$249,207	\$279,112	\$253,934	\$25,178				\$25,178
2	FL02100000220D	\$794,181	\$889,483	\$809,244	\$80,239				\$80,239
3	FL02100000320D	\$923,295	\$1,034,090	\$940,807	\$93,283				\$93,283
4	FL02100000420D	\$43,431	\$48,643	\$44,255	\$4,388				\$4,388
5	FL02100000520D	\$102,847	\$115,189	\$104,798	\$10,391				\$10,391
6	FL02100000620D	\$61,247	\$68,597	\$62,409	\$6,188				\$6,188
7	FL02100000720D	\$207,980	\$232,938	\$211,925	\$21,013				\$21,013
FL021	Total	\$2,382,188	\$2,668,052	\$2,427,372	\$240,680				\$240,680

CY 2020 Operating Subsidy

FL021 Pahokee Housing Authority

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

Definitions:

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

CY 2020 Operating Subsidy

FL022 Housing Authority of New Smyrna Beach

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL02222123420D	\$422,822	\$473,561	\$430,842	\$42,719				\$42,719
FL022	Total	\$422,822	\$473,561	\$430,842	\$42,719				\$42,719

Definitions:

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

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

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CY 2020 Operating Subsidy

FL023 Housing Authority of the City of Bradenton

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL02300000920D	\$281,511	\$315,292	\$286,851	\$28,441				\$28,441
2	FL02300001020D	\$3,589	\$4,020	\$3,658	\$362				\$362
3	FL02300001120D	\$783	\$877	\$798	\$79				\$79
4	FL02303420520D	\$201,066	\$225,194	\$204,880	\$20,314				\$20,314
5	FL02303420820D	\$406,770	\$455,582	\$414,486	\$41,096				\$41,096
FL023	Total	\$893,719	\$1,000,965	\$910,673	\$90,292				\$90,292

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL024 Ormond Beach Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL02400000120D	\$154,347	\$172,869	\$157,274	\$15,595				\$15,595
FL024	Total	\$154,347	\$172,869	\$157,274	\$15,595				\$15,595

Definitions:

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

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

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

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

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

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

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

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

CY 2020 Operating Subsidy

FL025 Housing Authority of the City of Titusville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL02500000120D	\$750,843	\$840,944	\$765,084	\$75,860				\$75,860
2	FL02500000220D	\$151,704	\$169,908	\$154,581	\$15,327				\$15,327
FL025	Total	\$902,547	\$1,010,852	\$919,665	\$91,187				\$91,187

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL026 Housing Authority of Bartow

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL02600000120D	\$436,118	\$488,452	\$444,390	\$44,062				\$44,062
FL026	Total	\$436,118	\$488,452	\$444,390	\$44,062				\$44,062

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL027 Housing Authority of the City of Live Oak

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL02700010420D	\$310,851	\$348,153	\$316,747	\$31,406				\$31,406
FL027	Total	\$310,851	\$348,153	\$316,747	\$31,406				\$31,406

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL028 Housing Authority of Pompano Beach

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL02800000220D	\$21,107	\$23,640	\$21,508	\$2,132				\$2,132
FL028	Total	\$21,107	\$23,640	\$21,508	\$2,132				\$2,132

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL030 Housing Authority of the County of Flagler

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03000003020D	\$787,814	\$882,352	\$802,756	\$79,596				\$79,596
FL030	Total	\$787,814	\$882,352	\$802,756	\$79,596				\$79,596

Definitions:

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

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CY 2020 Operating Subsidy

FL031 Housing Authority of the City of Marianna

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03100001020D	\$376,275	\$421,428	\$383,411	\$38,017				\$38,017
FL031	Total	\$376,275	\$421,428	\$383,411	\$38,017				\$38,017

Definitions:

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

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CY 2020 Operating Subsidy

FL032 Ocala Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03200000120D	\$872,339	\$977,020	\$888,884	\$88,136				\$88,136
FL032	Total	\$872,339	\$977,020	\$888,884	\$88,136				\$88,136

Definitions:

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

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

CY 2020 Operating Subsidy

FL033 Seminole County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03300000120D	\$98,600	\$110,432	\$100,470	\$9,962				\$9,962
FL033	Total	\$98,600	\$110,432	\$100,470	\$9,962				\$9,962

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL034 Plant City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03400000120D	\$657,136	\$735,992	\$669,599	\$66,393				\$66,393
FL034	Total	\$657,136	\$735,992	\$669,599	\$66,393				\$66,393

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL035 Housing Authority of Springfield

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03500000120D	\$184,919	\$207,109	\$188,426	\$18,683				\$18,683
FL035	Total	\$184,919	\$207,109	\$188,426	\$18,683				\$18,683

Definitions:

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

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CY 2020 Operating Subsidy

FL036 Housing Authority of the City of Apalachicola

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03600000120D	\$190,029	\$212,832	\$193,633	\$19,199				\$19,199
FL036	Total	\$190,029	\$212,832	\$193,633	\$19,199				\$19,199

Definitions:

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

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

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CY 2020 Operating Subsidy

FL037 Housing Authority of City of Fernandina Beach

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03700000120D	\$306,858	\$343,681	\$312,678	\$31,003				\$31,003
FL037	Total	\$306,858	\$343,681	\$312,678	\$31,003				\$31,003

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL038 Chipley Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03800001020D	\$244,187	\$273,489	\$248,818	\$24,671				\$24,671
FL038	Total	\$244,187	\$273,489	\$248,818	\$24,671				\$24,671

Definitions:

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

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

CY 2020 Operating Subsidy

FL039 Defuniak Springs Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL03900000120D	\$137,589	\$154,100	\$140,199	\$13,901				\$13,901
FL039	Total	\$137,589	\$154,100	\$140,199	\$13,901				\$13,901

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL040 Housing Authority of the City of Eustis

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL04000006020D	\$293,417	\$328,627	\$298,982	\$29,645				\$29,645
FL040	Total	\$293,417	\$328,627	\$298,982	\$29,645				\$29,645

Definitions:

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

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

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

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

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

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

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

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

CY 2020 Operating Subsidy

FL041 Housing Authority of the City of Fort Pierce

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL04100000120D	\$960,407	\$1,075,656	\$978,622	\$97,034				\$97,034
2	FL04100000220D	\$1,776,606	\$1,989,799	\$1,810,302	\$179,497				\$179,497
3	FL04100000320D	\$1,794,343	\$2,009,664	\$1,828,376	\$181,288				\$181,288
FL041	Total	\$4,531,356	\$5,075,119	\$4,617,300	\$457,819				\$457,819

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL042 Union County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL04200000120D	\$426,726	\$477,933	\$434,820	\$43,113				\$43,113
FL042	Total	\$426,726	\$477,933	\$434,820	\$43,113				\$43,113

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL045 Housing Authority of the City of Stuart

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL04500000120D	\$243,532	\$272,756	\$248,151	\$24,605				\$24,605
FL045	Total	\$243,532	\$272,756	\$248,151	\$24,605				\$24,605

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL046 Crestview Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL04600000120D	\$1,254,999	\$1,405,599	\$1,278,802	\$126,797				\$126,797
FL046	Total	\$1,254,999	\$1,405,599	\$1,278,802	\$126,797				\$126,797

Definitions:

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

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

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

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

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

CY 2020 Operating Subsidy

FL047 Housing Authority of the Ctiy of Fort Myers

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL04700000120D	\$1,123,203	\$1,257,987	\$1,144,506	\$113,481				\$113,481
2	FL04700000220D	\$317,784	\$355,918	\$323,812	\$32,106				\$32,106
3	FL04700000420D	\$291,743	\$326,752	\$297,277	\$29,475				\$29,475
4	FL04700000720D	\$284,063	\$318,151	\$289,450	\$28,701				\$28,701
5	FL04700000820D	\$406,368	\$455,132	\$414,076	\$41,056				\$41,056
6	FL04700000920D	\$365,948	\$409,862	\$372,889	\$36,973				\$36,973
7	FL04700001020D	\$632,002	\$707,842	\$643,989	\$63,853				\$63,853
8	FL04700001120D	\$109,724	\$122,891	\$111,805	\$11,086				\$11,086
9	FL04700001220D	\$53,081	\$59,451	\$54,088	\$5,363				\$5,363
10	FL04700001320D	\$277,194	\$310,457	\$282,452	\$28,005				\$28,005
FL047	Total	\$3,861,110	\$4,324,443	\$3,934,344	\$390,099				\$390,099

CY 2020 Operating Subsidy

FL047 Housing Authority of the City of Fort Myers

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

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL049 Levy County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL04900000120D	\$753,908	\$844,377	\$768,207	\$76,170				\$76,170
2	FL04900000220D	\$0	\$0	\$0	\$0				\$0
3	FL04900000320D	\$0	\$0	\$0	\$0				\$0
FL049	Total	\$753,908	\$844,377	\$768,207	\$76,170				\$76,170

Definitions:

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

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CY 2020 Operating Subsidy

FL052 Niceville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL05200000120D	\$389,759	\$436,530	\$397,151	\$39,379				\$39,379
FL052	Total	\$389,759	\$436,530	\$397,151	\$39,379				\$39,379

Definitions:

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

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CY 2020 Operating Subsidy

FL053 Milton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL05300001020D	\$199,426	\$223,357	\$203,209	\$20,148				\$20,148
FL053	Total	\$199,426	\$223,357	\$203,209	\$20,148				\$20,148

Definitions:

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

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CY 2020 Operating Subsidy

FL054 Housing Authority of the City of Mulberry

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL05400000120D	\$111,031	\$124,355	\$113,137	\$11,218				\$11,218
FL054	Total	\$111,031	\$124,355	\$113,137	\$11,218				\$11,218

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL055 Housing Authority of the City of Arcadia

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL05500000120D	\$257,852	\$288,794	\$262,742	\$26,052				\$26,052
2	FL05500000220D	\$171,261	\$191,812	\$174,510	\$17,302				\$17,302
FL055	Total	\$429,113	\$480,606	\$437,252	\$43,354				\$43,354

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL056 Melbourne Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL05600000820D	\$611,691	\$685,094	\$623,293	\$61,801				\$61,801
FL056	Total	\$611,691	\$685,094	\$623,293	\$61,801				\$61,801

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL057 Palatka Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL05700001120D	\$332,910	\$372,859	\$339,224	\$33,635				\$33,635
2	FL05700001220D	\$767,610	\$859,723	\$782,169	\$77,554				\$77,554
3	FL05700001420D	\$675,730	\$756,818	\$688,546	\$68,272				\$68,272
4	FL05700001520D	\$491,859	\$550,882	\$501,188	\$49,694				\$49,694
5	FL05700001620D	\$85,286	\$95,520	\$86,904	\$8,616				\$8,616
6	FL05700001720D	\$0	\$0	\$0	\$0				\$0
FL057	Total	\$2,353,395	\$2,635,802	\$2,398,031	\$237,771				\$237,771

CY 2020 Operating Subsidy

FL057 Palatka Housing Authority

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

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL058 Tarpon Springs Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL05800000120D	\$268,858	\$301,121	\$273,958	\$27,163				\$27,163
2	FL05800000220D	\$94,163	\$105,463	\$95,949	\$9,514				\$9,514
FL058	Total	\$363,021	\$406,584	\$369,907	\$36,677				\$36,677

Definitions:

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

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

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

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

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

CY 2020 Operating Subsidy

FL060 Punta Gorda Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL06000000220D	\$84,102	\$94,194	\$85,697	\$8,497				\$8,497
2	FL06000000320D	\$261,721	\$293,128	\$266,685	\$26,443				\$26,443
3	FL06000000420D	\$55,929	\$62,640	\$56,990	\$5,650				\$5,650
4	FL06000000520D	\$57,347	\$64,229	\$58,435	\$5,794				\$5,794
FL060	Total	\$459,099	\$514,191	\$467,807	\$46,384				\$46,384

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL062 Pinellas County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL06200000220D	\$961,604	\$1,076,996	\$979,842	\$97,154				\$97,154
2	FL06200000420D	\$302,991	\$339,350	\$308,738	\$30,612				\$30,612
3	FL06200001120D	\$13,709	\$15,354	\$13,969	\$1,385				\$1,385
4	FL06200001220D	\$5,965	\$6,681	\$6,078	\$603				\$603
FL062	Total	\$1,284,269	\$1,438,381	\$1,308,627	\$129,754				\$129,754

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL063 Gainesville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL06300000120D	\$1,074,381	\$1,203,307	\$1,094,759	\$108,548				\$108,548
2	FL06300000220D	\$585,454	\$655,708	\$596,558	\$59,150				\$59,150
3	FL06300000320D	\$1,320,196	\$1,478,620	\$1,345,236	\$133,384				\$133,384
FL063	Total	\$2,980,031	\$3,337,635	\$3,036,553	\$301,082				\$301,082

Definitions:

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

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

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CY 2020 Operating Subsidy

FL064 Venice Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL06400000220D	\$53,652	\$60,090	\$54,670	\$5,420				\$5,420
FL064	Total	\$53,652	\$60,090	\$54,670	\$5,420				\$5,420

Definitions:

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

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CY 2020 Operating Subsidy

FL065 Macclenny Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL06500000120D	\$249,808	\$279,785	\$254,546	\$25,239				\$25,239
FL065	Total	\$249,808	\$279,785	\$254,546	\$25,239				\$25,239

Definitions:

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

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

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CY 2020 Operating Subsidy

FL066 Hialeah Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL06600001020D	\$928,519	\$1,039,941	\$946,130	\$93,811				\$93,811
2	FL06600002020D	\$291,320	\$326,278	\$296,845	\$29,433				\$29,433
3	FL06600003020D	\$686,343	\$768,704	\$699,361	\$69,343				\$69,343
4	FL06600004020D	\$149,654	\$167,612	\$152,492	\$15,120				\$15,120
5	FL06600006020D	\$295,946	\$331,460	\$301,560	\$29,900				\$29,900
6	FL06600007020D	\$123,777	\$138,630	\$126,125	\$12,505				\$12,505
7	FL06600008020D	\$251,006	\$281,127	\$255,767	\$25,360				\$25,360
FL066	Total	\$2,726,565	\$3,053,752	\$2,778,280	\$275,472				\$275,472

CY 2020 Operating Subsidy

FL066 Hialeah Housing Authority

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

Definitions:

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

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CY 2020 Operating Subsidy

FL069 Fort Walton Beach Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL06900000120D	\$473,500	\$530,320	\$482,481	\$47,839				\$47,839
FL069	Total	\$473,500	\$530,320	\$482,481	\$47,839				\$47,839

Definitions:

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

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CY 2020 Operating Subsidy

FL070 Alachua County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL07000000120D	\$1,677,421	\$1,878,712	\$1,709,236	\$169,476				\$169,476
FL070	Total	\$1,677,421	\$1,878,712	\$1,709,236	\$169,476				\$169,476

Definitions:

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CY 2020 Operating Subsidy

FL071 Lake Wales Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL07100000120D	\$746,584	\$836,174	\$760,744	\$75,430				\$75,430
2	FL07100000220D	\$112,474	\$125,971	\$114,607	\$11,364				\$11,364
FL071	Total	\$859,058	\$962,145	\$875,351	\$86,794				\$86,794

Definitions:

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

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CY 2020 Operating Subsidy

FL072 DeLand Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL07200000220D	\$280,200	\$313,824	\$285,514	\$28,310				\$28,310
2	FL07200000320D	\$100,641	\$112,718	\$102,550	\$10,168				\$10,168
FL072	Total	\$380,841	\$426,542	\$388,064	\$38,478				\$38,478

Definitions:

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

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CY 2020 Operating Subsidy

FL073 Tallahassee Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL07300000120D	\$1,224,521	\$1,371,464	\$1,247,747	\$123,717				\$123,717
2	FL07300000220D	\$1,221,588	\$1,368,179	\$1,244,757	\$123,422				\$123,422
3	FL07300000320D	\$586,331	\$656,691	\$597,452	\$59,239				\$59,239
FL073	Total	\$3,032,440	\$3,396,334	\$3,089,956	\$306,378				\$306,378

Definitions:

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

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CY 2020 Operating Subsidy

FL075 Clearwater Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL07500000120D	\$723,413	\$810,223	\$737,134	\$73,089				\$73,089
2	FL07500000520D	\$6,866	\$7,690	\$6,996	\$694				\$694
3	FL07500000620D	\$26,300	\$29,456	\$26,799	\$2,657				\$2,657
4	FL07500000720D	\$54,638	\$61,195	\$55,675	\$5,520				\$5,520
FL075	Total	\$811,217	\$908,564	\$826,604	\$81,960				\$81,960

Definitions:

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CY 2020 Operating Subsidy

FL076 RIVIERA BEACH HOUSING AUTHORITY

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL07600000320D	\$47,248	\$52,918	\$48,144	\$4,774				\$4,774
FL076	Total	\$47,248	\$52,918	\$48,144	\$4,774				\$4,774

Definitions:

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

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

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

CY 2020 Operating Subsidy

FL080 Palm Beach County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL08000000220D	\$745,434	\$834,886	\$759,572	\$75,314				\$75,314
2	FL08000000620D	\$587,703	\$658,227	\$598,850	\$59,377				\$59,377
FL080	Total	\$1,333,137	\$1,493,113	\$1,358,422	\$134,691				\$134,691

Definitions:

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

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

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

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

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

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

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

CY 2020 Operating Subsidy

FL081 Housing Authority of the City of Deerfield Beach

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL08108100120D	\$0	\$0	\$0	\$0				\$0
FL081	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

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

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

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

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

CY 2020 Operating Subsidy

FL082 Housing Authority of Winter Park

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL08200000120D	\$587,750	\$658,280	\$598,898	\$59,382				\$59,382
FL082	Total	\$587,750	\$658,280	\$598,898	\$59,382				\$59,382

Definitions:

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

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

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

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CY 2020 Operating Subsidy

FL083 Delray Beach Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL08300000220D	\$4,380	\$4,906	\$4,463	\$443				\$443
2	FL08300000320D	\$0	\$0	\$0	\$0				\$0
3	FL08300000420D	\$3,446	\$3,860	\$3,512	\$348				\$348
4	FL08300000520D	\$10,575	\$11,844	\$10,775	\$1,069				\$1,069
FL083	Total	\$18,401	\$20,610	\$18,750	\$1,860				\$1,860

Definitions:

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

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

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

CY 2020 Operating Subsidy

FL104 Pasco County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL10400000120D	\$239,123	\$267,818	\$243,658	\$24,160				\$24,160
2	FL10400000220D	\$399,631	\$447,587	\$407,211	\$40,376				\$40,376
3	FL10400000320D	\$136,605	\$152,998	\$139,196	\$13,802				\$13,802
FL104	Total	\$775,359	\$868,403	\$790,065	\$78,338				\$78,338

Definitions:

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

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CY 2020 Operating Subsidy

FL105 Manatee County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL10500000120D	\$249,526	\$279,469	\$254,259	\$25,210				\$25,210
FL105	Total	\$249,526	\$279,469	\$254,259	\$25,210				\$25,210

Definitions:

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

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CY 2020 Operating Subsidy

FL116 Dania Beach Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL11600071520D	\$157,352	\$176,234	\$160,336	\$15,898				\$15,898
FL116	Total	\$157,352	\$176,234	\$160,336	\$15,898				\$15,898

Definitions:

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

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

CY 2020 Operating Subsidy

FL119 HA Boca Raton

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL11900000120D	\$307,097	\$343,949	\$312,922	\$31,027				\$31,027
FL119	Total	\$307,097	\$343,949	\$312,922	\$31,027				\$31,027

Definitions:

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

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CY 2020 Operating Subsidy

FL125 Columbia County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL12500000120D	\$120,653	\$135,131	\$122,942	\$12,189				\$12,189
FL125	Total	\$120,653	\$135,131	\$122,942	\$12,189				\$12,189

Definitions:

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

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

CY 2020 Operating Subsidy

FL128 HA LEE COUNTY

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL12800000120D	\$375,899	\$421,007	\$383,028	\$37,979				\$37,979
2	FL12800000220D	\$201,061	\$225,188	\$204,874	\$20,314				\$20,314
FL128	Total	\$576,960	\$646,195	\$587,902	\$58,293				\$58,293

Definitions:

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

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CY 2020 Operating Subsidy

FL136 HA Hollywood

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL13600000120D	\$340,642	\$381,519	\$347,103	\$34,416				\$34,416
FL136	Total	\$340,642	\$381,519	\$347,103	\$34,416				\$34,416

Definitions:

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

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CY 2020 Operating Subsidy

FL139 Winter Haven Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	FL13900000120D	\$673,269	\$754,061	\$686,039	\$68,022				\$68,022
2	FL13900000220D	\$41,271	\$46,224	\$42,054	\$4,170				\$4,170
3	FL13900000320D	\$2,281	\$2,555	\$2,325	\$230				\$230
FL139	Total	\$716,821	\$802,840	\$730,418	\$72,422				\$72,422

Definitions:

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

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CY 2020 Operating Subsidy

FL144 Monroe County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	FL14400000120D	\$78,826	\$88,285	\$80,321	\$7,964				\$7,964
FL144	Total	\$78,826	\$88,285	\$80,321	\$7,964				\$7,964

Definitions:

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

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

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