

CY 2021 Operating Subsidy

FL001 Jacksonville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL00100000721D	\$149,786	\$144,909	\$131,621	\$13,288	\$0	\$0	\$13,288
2	FL00100001021D	\$825,572	\$798,692	\$725,450	\$73,242	\$0	\$0	\$73,242
3	FL00100001221D	\$465,699	\$450,536	\$409,221	\$41,315	\$0	\$0	\$41,315
4	FL00100001321D	\$1,291,929	\$1,249,865	\$1,135,250	\$114,615	\$0	\$0	\$114,615
5	FL00100001421D	\$1,230,490	\$1,190,426	\$1,081,262	\$109,164	\$0	\$0	\$109,164
6	FL00100001521D	\$929,504	\$899,240	\$816,778	\$82,462	\$0	\$0	\$82,462
7	FL00100001721D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8	FL00100001821D	\$535,755	\$518,311	\$470,781	\$47,530	\$0	\$0	\$47,530
9	FL00100001921D	\$761,158	\$736,375	\$668,848	\$67,527	\$0	\$0	\$67,527
10	FL00100002721D	\$1,444,220	\$1,397,197	\$1,269,071	\$128,126	\$0	\$0	\$128,126
11	FL00100003221D	\$994,889	\$962,496	\$874,233	\$88,263	\$0	\$0	\$88,263
12	FL00100003621D	\$774,102	\$748,898	\$680,222	\$68,676	\$0	\$0	\$68,676
13	FL00100004521D	\$437,701	\$423,450	\$384,619	\$38,831	\$0	\$0	\$38,831
14	FL00100004621D	\$446,225	\$431,696	\$392,109	\$39,587	\$0	\$0	\$39,587
15	FL00100004721D	\$475,395	\$459,917	\$417,741	\$42,176	\$0	\$0	\$42,176
16	FL00100004821D	\$889,418	\$860,459	\$781,553	\$78,906	\$0	\$0	\$78,906
17	FL00100005021D	\$544,780	\$527,042	\$478,711	\$48,331	\$0	\$0	\$48,331
FL001	Total	\$12,196,623	\$11,799,509	\$10,717,470	\$1,082,039	\$0	\$0	\$1,082,039

CY 2021 Operating Subsidy

FL001 Jacksonville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL002 Housing Authority of the City of St. Petersburg

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL00200000221D	\$417,562	\$403,967	\$366,922	\$37,045	\$0	\$0	\$37,045
2	FL00200000321D	\$929,892	\$899,615	\$817,119	\$82,496	\$0	\$0	\$82,496
FL002	Total	\$1,347,454	\$1,303,582	\$1,184,041	\$119,541	\$0	\$0	\$119,541

Definitions:

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Column C: This is the total amount funded year to date as November 30, 2021.

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CY 2021 Operating Subsidy

FL003 Tampa Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL00300003421D	\$755,341	\$730,748	\$663,736	\$67,012	\$0	\$0	\$67,012
2	FL00300003721D	\$567,906	\$549,415	\$499,032	\$50,383	\$0	\$0	\$50,383
3	FL00300003821D	\$106,145	\$102,689	\$93,272	\$9,417	\$0	\$0	\$9,417
4	FL00300003921D	\$741,056	\$716,928	\$651,184	\$65,744	\$0	\$0	\$65,744
5	FL00300004021D	\$429,647	\$415,658	\$377,541	\$38,117	\$0	\$0	\$38,117
6	FL00300004421D	\$21,162	\$20,473	\$18,596	\$1,877	\$0	\$0	\$1,877
7	FL00300004721D	\$49,247	\$47,644	\$43,275	\$4,369	\$0	\$0	\$4,369
8	FL00300004821D	\$61,458	\$59,457	\$54,005	\$5,452	\$0	\$0	\$5,452
FL003	Total	\$2,731,962	\$2,643,012	\$2,400,641	\$242,371	\$0	\$0	\$242,371

CY 2021 Operating Subsidy

FL003 Tampa Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

FL004 Orlando Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL00400000121D	\$589,349	\$570,160	\$517,875	\$52,285	\$0	\$0	\$52,285
2	FL00400000221D	\$706,750	\$683,739	\$621,038	\$62,701	\$0	\$0	\$62,701
3	FL00400000421D	\$793,112	\$767,289	\$696,927	\$70,362	\$0	\$0	\$70,362
4	FL00400000621D	\$772,669	\$747,511	\$678,963	\$68,548	\$0	\$0	\$68,548
5	FL00400000921D	\$744,141	\$719,912	\$653,895	\$66,017	\$0	\$0	\$66,017
6	FL00400001021D	\$400,188	\$387,158	\$351,654	\$35,504	\$0	\$0	\$35,504
7	FL00400001121D	\$345,479	\$334,230	\$303,581	\$30,649	\$0	\$0	\$30,649
8	FL00400001221D	\$119,921	\$116,016	\$105,377	\$10,639	\$0	\$0	\$10,639
9	FL00400001321D	\$325,176	\$314,589	\$285,740	\$28,849	\$0	\$0	\$28,849
10	FL00400001421D	\$216,212	\$209,172	\$189,991	\$19,181	\$0	\$0	\$19,181
11	FL00400001521D	\$137,626	\$133,145	\$120,935	\$12,210	\$0	\$0	\$12,210
FL004	Total	\$5,150,623	\$4,982,921	\$4,525,976	\$456,945	\$0	\$0	\$456,945

CY 2021 Operating Subsidy

FL004 Orlando Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

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CY 2021 Operating Subsidy

FL005 Miami Dade Housing Agency

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL00500004821D	\$601,137	\$581,564	\$528,234	\$53,330	\$0	\$0	\$53,330
2	FL00500004921D	\$373,415	\$361,257	\$328,129	\$33,128	\$0	\$0	\$33,128
3	FL00500081721D	\$447,527	\$432,956	\$393,253	\$39,703	\$0	\$0	\$39,703
4	FL00500082121D	\$1,731,315	\$1,674,945	\$1,521,348	\$153,597	\$0	\$0	\$153,597
5	FL00500082221D	\$1,173,662	\$1,135,448	\$1,031,325	\$104,123	\$0	\$0	\$104,123
6	FL00500082321D	\$2,014,601	\$1,949,007	\$1,770,279	\$178,728	\$0	\$0	\$178,728
7	FL00500082421D	\$4,946,037	\$4,784,998	\$4,346,202	\$438,796	\$0	\$0	\$438,796
8	FL00500082521D	\$1,207,261	\$1,167,954	\$1,060,849	\$107,105	\$0	\$0	\$107,105
9	FL00500082621D	\$631,241	\$610,688	\$554,687	\$56,001	\$0	\$0	\$56,001
10	FL00500082721D	\$2,661,042	\$2,574,401	\$2,338,321	\$236,080	\$0	\$0	\$236,080
11	FL00500082821D	\$2,318,358	\$2,242,874	\$2,037,197	\$205,677	\$0	\$0	\$205,677
12	FL00500082921D	\$1,380,047	\$1,335,114	\$1,212,680	\$122,434	\$0	\$0	\$122,434
13	FL00500083021D	\$1,870,474	\$1,809,573	\$1,643,630	\$165,943	\$0	\$0	\$165,943
14	FL00500083121D	\$1,834,653	\$1,774,918	\$1,612,154	\$162,764	\$0	\$0	\$162,764
15	FL00500083221D	\$272,230	\$263,366	\$239,215	\$24,151	\$0	\$0	\$24,151
16	FL00500083321D	\$865,767	\$837,578	\$760,770	\$76,808	\$0	\$0	\$76,808
17	FL00500083421D	\$446,860	\$432,311	\$392,667	\$39,644	\$0	\$0	\$39,644
18	FL00500083521D	\$2,023,136	\$1,957,264	\$1,777,778	\$179,486	\$0	\$0	\$179,486
19	FL00500083621D	\$0	\$0	\$208,868	(\$208,868)	\$208,868	\$0	\$0
20	FL00500083721D	\$751,780	\$727,303	\$660,607	\$66,696	\$0	\$0	\$66,696
21	FL00500083821D	\$534,471	\$517,069	\$469,652	\$47,417	\$0	\$0	\$47,417

CY 2021 Operating Subsidy

FL005 Miami Dade Housing Agency

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
22	FL00500083921D	\$878,613	\$850,006	\$772,058	\$77,948	\$0	\$0	\$77,948
23	FL00500084021D	\$547,543	\$529,715	\$481,139	\$48,576	\$0	\$0	\$48,576
24	FL00500084121D	\$2,058,720	\$1,991,690	\$1,809,047	\$182,643	\$0	\$0	\$182,643
25	FL00500084221D	\$677,575	\$655,514	\$595,402	\$60,112	\$0	\$0	\$60,112
26	FL00500084321D	\$634,650	\$613,986	\$557,683	\$56,303	\$0	\$0	\$56,303
27	FL00500084421D	\$1,397,806	\$1,352,295	\$1,228,286	\$124,009	\$0	\$0	\$124,009
28	FL00500084521D	\$1,262,234	\$1,221,137	\$1,109,156	\$111,981	\$0	\$0	\$111,981
29	FL00500084621D	\$1,858,668	\$1,798,151	\$1,633,256	\$164,895	\$0	\$0	\$164,895
30	FL00500084721D	\$1,826,630	\$1,767,156	\$1,605,104	\$162,052	\$0	\$0	\$162,052
31	FL00500084921D	\$0	\$0	\$90,512	(\$90,512)	\$90,512	\$0	\$0
32	FL00500085321D	\$103,290	\$99,927	\$90,764	\$9,163	\$0	\$0	\$9,163
33	FL00500085521D	\$23,637	\$22,867	\$20,771	\$2,096	\$0	\$0	\$2,096
34	FL00500085621D	\$285,187	\$275,902	\$250,601	\$25,301	\$0	\$0	\$25,301
35	FL00500085821D	\$119,729	\$115,831	\$105,209	\$10,622	\$0	\$0	\$10,622
36	FL00500085921D	\$198,836	\$192,362	\$174,722	\$17,640	\$0	\$0	\$17,640
37	FL00500086121D	\$222,643	\$215,394	\$195,641	\$19,753	\$0	\$0	\$19,753
38	FL00500086521D	\$415,169	\$401,651	\$364,819	\$36,832	\$0	\$0	\$36,832
FL005	Total	\$40,595,944	\$39,274,172	\$35,972,015	\$3,302,157	\$299,380	\$0	\$3,601,537

CY 2021 Operating Subsidy

FL005 Miami Dade Housing Agency

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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Column C: This is the total amount funded year to date as November 30, 2021.

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CY 2021 Operating Subsidy

FL006 Area Housing Commission

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL00600000221D	\$977,444	\$945,619	\$858,904	\$86,715	\$0	\$0	\$86,715
2	FL00600000321D	\$1,059,358	\$1,024,866	\$930,883	\$93,983	\$0	\$0	\$93,983
3	FL00600000821D	\$364,165	\$352,308	\$320,000	\$32,308	\$0	\$0	\$32,308
4	FL00600001621D	\$777,247	\$751,940	\$682,985	\$68,955	\$0	\$0	\$68,955
FL006	Total	\$3,178,214	\$3,074,733	\$2,792,772	\$281,961	\$0	\$0	\$281,961

CY 2021 Operating Subsidy

FL006 Area Housing Commission

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

FL007 Housing Authority of City of Daytona Beach

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL00700000121D	\$1,135,342	\$1,098,376	\$997,652	\$100,724	\$0	\$0	\$100,724
2	FL00700000221D	\$1,755,223	\$1,698,074	\$1,542,357	\$155,717	\$0	\$0	\$155,717
3	FL00700001721D	\$116,070	\$112,291	\$101,994	\$10,297	\$0	\$0	\$10,297
4	FL00700001821D	\$287,684	\$278,317	\$252,795	\$25,522	\$0	\$0	\$25,522
5	FL00700001921D	\$372,901	\$360,760	\$327,677	\$33,083	\$0	\$0	\$33,083
6	FL00700002021D	\$138,522	\$134,012	\$121,722	\$12,290	\$0	\$0	\$12,290
FL007	Total	\$3,805,742	\$3,681,830	\$3,344,197	\$337,633	\$0	\$0	\$337,633

CY 2021 Operating Subsidy

FL007 Housing Authority of City of Daytona Beach

		A	B	C	D	E	F	G
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CY 2021 Operating Subsidy

FL008 Housing Authority of the City of Sarasota

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL00800000121D	\$1,357,388	\$1,313,192	\$1,192,769	\$120,423	\$0	\$0	\$120,423
2	FL00800000621D	\$151,302	\$146,376	\$132,952	\$13,424	\$0	\$0	\$13,424
FL008	Total	\$1,508,690	\$1,459,568	\$1,325,721	\$133,847	\$0	\$0	\$133,847

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL009 West Palm Beach Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL00900001121D	\$0	\$0	\$4,516	(\$4,516)	\$4,516	\$0	\$0
2	FL00900002221D	\$645,930	\$624,899	\$567,595	\$57,304	\$0	\$0	\$57,304
3	FL00900005621D	\$35,448	\$34,294	\$31,149	\$3,145	\$0	\$0	\$3,145
FL009	Total	\$681,378	\$659,193	\$603,260	\$55,933	\$4,516	\$0	\$60,449

CY 2021 Operating Subsidy

FL009 West Palm Beach Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL010 Housing Authority of the City of Fort Lauderdale

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL01000010721D	\$123,647	\$119,621	\$108,652	\$10,969	\$0	\$0	\$10,969
FL010	Total	\$123,647	\$119,621	\$108,652	\$10,969	\$0	\$0	\$10,969

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL01100000121D	\$606,113	\$586,378	\$532,606	\$53,772	\$0	\$0	\$53,772
2	FL01100000221D	\$117,330	\$113,510	\$103,100	\$10,410	\$0	\$0	\$10,410
3	FL01100000321D	\$457,859	\$442,951	\$402,331	\$40,620	\$0	\$0	\$40,620
4	FL01100000421D	\$13,306	\$12,873	\$11,692	\$1,181	\$0	\$0	\$1,181
5	FL01100000521D	\$157,140	\$152,024	\$138,083	\$13,941	\$0	\$0	\$13,941
6	FL01100000621D	\$23,023	\$22,273	\$20,231	\$2,042	\$0	\$0	\$2,042
7	FL01100000721D	\$28,558	\$27,628	\$25,095	\$2,533	\$0	\$0	\$2,533
FL011	Total	\$1,403,329	\$1,357,637	\$1,233,138	\$124,499	\$0	\$0	\$124,499

CY 2021 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL013 Housing Authority of the City of Key West

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL01300000121D	\$9,943	\$9,619	\$8,737	\$882	\$0	\$0	\$882
2	FL01300000221D	\$288,818	\$279,414	\$253,791	\$25,623	\$0	\$0	\$25,623
FL013	Total	\$298,761	\$289,033	\$262,528	\$26,505	\$0	\$0	\$26,505

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL01500000121D	\$316,456	\$306,152	\$278,077	\$28,075	\$0	\$0	\$28,075
2	FL01500000221D	\$229,506	\$222,033	\$201,672	\$20,361	\$0	\$0	\$20,361
3	FL01500000321D	\$187,883	\$181,766	\$165,097	\$16,669	\$0	\$0	\$16,669
4	FL01500000421D	\$196,006	\$189,624	\$172,235	\$17,389	\$0	\$0	\$17,389
5	FL01500000521D	\$207,843	\$201,076	\$182,637	\$18,439	\$0	\$0	\$18,439
6	FL01500000621D	\$121,611	\$117,651	\$106,862	\$10,789	\$0	\$0	\$10,789
7	FL01500000721D	\$416,976	\$403,400	\$366,407	\$36,993	\$0	\$0	\$36,993
FL015	Total	\$1,676,281	\$1,621,702	\$1,472,987	\$148,715	\$0	\$0	\$148,715

CY 2021 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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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 overfunded for the year.

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Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL017 Housing Authority of the City of Miami Beach

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL01700000121D	\$900,959	\$871,624	\$791,695	\$79,929	\$0	\$0	\$79,929
FL017	Total	\$900,959	\$871,624	\$791,695	\$79,929	\$0	\$0	\$79,929

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL018 Panama City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL01800000121D	\$1,180,998	\$1,142,546	\$1,037,771	\$104,775	\$0	\$0	\$104,775
2	FL01800000221D	\$1,225,961	\$1,186,045	\$1,077,281	\$108,764	\$0	\$0	\$108,764
FL018	Total	\$2,406,959	\$2,328,591	\$2,115,052	\$213,539	\$0	\$0	\$213,539

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL020 Housing Authority of Brevard County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL02000001021D	\$744,842	\$720,591	\$654,511	\$66,080	\$0	\$0	\$66,080
2	FL02000001121D	\$1,040,598	\$1,006,717	\$914,399	\$92,318	\$0	\$0	\$92,318
FL020	Total	\$1,785,440	\$1,727,308	\$1,568,910	\$158,398	\$0	\$0	\$158,398

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL021 Pahokee Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL02100000121D	\$293,774	\$284,209	\$258,146	\$26,063	\$0	\$0	\$26,063
2	FL02100000221D	\$705,116	\$682,158	\$619,603	\$62,555	\$0	\$0	\$62,555
3	FL02100000321D	\$932,490	\$902,129	\$819,401	\$82,728	\$0	\$0	\$82,728
4	FL02100000421D	\$48,726	\$47,140	\$42,817	\$4,323	\$0	\$0	\$4,323
5	FL02100000521D	\$142,784	\$138,135	\$125,468	\$12,667	\$0	\$0	\$12,667
6	FL02100000621D	\$56,914	\$55,061	\$50,012	\$5,049	\$0	\$0	\$5,049
7	FL02100000721D	\$244,939	\$236,964	\$215,233	\$21,731	\$0	\$0	\$21,731
FL021	Total	\$2,424,743	\$2,345,796	\$2,130,680	\$215,116	\$0	\$0	\$215,116

CY 2021 Operating Subsidy

FL021 Pahokee Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL022 Housing Authority of New Smyrna Beach

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL02222123421D	\$519,177	\$502,273	\$456,213	\$46,060	\$0	\$0	\$46,060
FL022	Total	\$519,177	\$502,273	\$456,213	\$46,060	\$0	\$0	\$46,060

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL023 Housing Authority of the City of Bradenton

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL02300000921D	\$289,313	\$279,893	\$254,227	\$25,666	\$0	\$0	\$25,666
2	FL02300001021D	\$5,040	\$4,876	\$4,428	\$448	\$0	\$0	\$448
3	FL02300001121D	\$1,046	\$1,012	\$919	\$93	\$0	\$0	\$93
4	FL02303420521D	\$237,132	\$229,411	\$208,374	\$21,037	\$0	\$0	\$21,037
5	FL02303420821D	\$502,193	\$485,842	\$441,289	\$44,553	\$0	\$0	\$44,553
FL023	Total	\$1,034,724	\$1,001,034	\$909,237	\$91,797	\$0	\$0	\$91,797

CY 2021 Operating Subsidy

FL023 Housing Authority of the City of Bradenton

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL024 Ormond Beach Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL02400000121D	\$143,801	\$139,119	\$126,362	\$12,757	\$0	\$0	\$12,757
FL024	Total	\$143,801	\$139,119	\$126,362	\$12,757	\$0	\$0	\$12,757

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL025 Housing Authority of the City of Titusville

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL02500000121D	\$831,606	\$804,530	\$730,752	\$73,778	\$0	\$0	\$73,778
2	FL02500000221D	\$233,612	\$226,006	\$205,280	\$20,726	\$0	\$0	\$20,726
FL025	Total	\$1,065,218	\$1,030,536	\$936,032	\$94,504	\$0	\$0	\$94,504

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL026 Housing Authority of Bartow

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL02600000121D	\$477,215	\$461,677	\$419,340	\$42,337	\$0	\$0	\$42,337
FL026	Total	\$477,215	\$461,677	\$419,340	\$42,337	\$0	\$0	\$42,337

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL027 Housing Authority of the City of Live Oak

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL02700010421D	\$362,817	\$351,004	\$318,816	\$32,188	\$0	\$0	\$32,188
FL027	Total	\$362,817	\$351,004	\$318,816	\$32,188	\$0	\$0	\$32,188

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL028 Housing Authority of Pompano Beach

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL02800000221D	\$23,215	\$22,459	\$20,400	\$2,059	\$0	\$0	\$2,059
FL028	Total	\$23,215	\$22,459	\$20,400	\$2,059	\$0	\$0	\$2,059

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL030 Housing Authority of the County of Flagler

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03000003021D	\$813,705	\$787,211	\$715,022	\$72,189	\$0	\$0	\$72,189
FL030	Total	\$813,705	\$787,211	\$715,022	\$72,189	\$0	\$0	\$72,189

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL031 Housing Authority of the City of Marianna

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03100001021D	\$360,064	\$348,341	\$316,397	\$31,944	\$0	\$0	\$31,944
FL031	Total	\$360,064	\$348,341	\$316,397	\$31,944	\$0	\$0	\$31,944

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL032 Ocala Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03200000121D	\$864,547	\$836,398	\$759,699	\$76,699	\$0	\$0	\$76,699
FL032	Total	\$864,547	\$836,398	\$759,699	\$76,699	\$0	\$0	\$76,699

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL033 Seminole County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03300000121D	\$117,635	\$113,805	\$103,369	\$10,436	\$0	\$0	\$10,436
FL033	Total	\$117,635	\$113,805	\$103,369	\$10,436	\$0	\$0	\$10,436

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL034 Plant City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03400000121D	\$724,721	\$701,125	\$636,829	\$64,296	\$0	\$0	\$64,296
FL034	Total	\$724,721	\$701,125	\$636,829	\$64,296	\$0	\$0	\$64,296

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL035 Housing Authority of Springfield

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03500000121D	\$204,739	\$198,073	\$179,909	\$18,164	\$0	\$0	\$18,164
FL035	Total	\$204,739	\$198,073	\$179,909	\$18,164	\$0	\$0	\$18,164

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL036 Housing Authority of the City of Apalachicola

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03600000121D	\$215,434	\$208,420	\$189,307	\$19,113	\$0	\$0	\$19,113
FL036	Total	\$215,434	\$208,420	\$189,307	\$19,113	\$0	\$0	\$19,113

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL037 Housing Authority of City of Fernandina Beach

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03700000121D	\$326,505	\$315,874	\$286,908	\$28,966	\$0	\$0	\$28,966
FL037	Total	\$326,505	\$315,874	\$286,908	\$28,966	\$0	\$0	\$28,966

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL038 Chipley Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03800001021D	\$264,931	\$256,305	\$232,801	\$23,504	\$0	\$0	\$23,504
FL038	Total	\$264,931	\$256,305	\$232,801	\$23,504	\$0	\$0	\$23,504

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL039 Defuniak Springs Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL03900000121D	\$166,661	\$161,235	\$146,449	\$14,786	\$0	\$0	\$14,786
FL039	Total	\$166,661	\$161,235	\$146,449	\$14,786	\$0	\$0	\$14,786

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL040 Housing Authority of the City of Eustis

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL04000006021D	\$304,794	\$294,870	\$267,830	\$27,040	\$0	\$0	\$27,040
FL040	Total	\$304,794	\$294,870	\$267,830	\$27,040	\$0	\$0	\$27,040

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL041 Housing Authority of the City of Fort Pierce

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL04100000121D	\$1,113,118	\$1,076,876	\$978,124	\$98,752	\$0	\$0	\$98,752
2	FL04100000221D	\$1,749,507	\$1,692,544	\$1,537,333	\$155,211	\$0	\$0	\$155,211
3	FL04100000321D	\$1,652,714	\$1,598,903	\$1,452,280	\$146,623	\$0	\$0	\$146,623
FL041	Total	\$4,515,339	\$4,368,323	\$3,967,737	\$400,586	\$0	\$0	\$400,586

CY 2021 Operating Subsidy

FL041 Housing Authority of the City of Fort Pierce

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL042 Union County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL04200000121D	\$490,026	\$474,071	\$430,598	\$43,473	\$0	\$0	\$43,473
FL042	Total	\$490,026	\$474,071	\$430,598	\$43,473	\$0	\$0	\$43,473

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL045 Housing Authority of the City of Stuart

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL04500000121D	\$301,691	\$291,868	\$265,103	\$26,765	\$0	\$0	\$26,765
FL045	Total	\$301,691	\$291,868	\$265,103	\$26,765	\$0	\$0	\$26,765

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL046 Crestview Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL04600000121D	\$1,138,047	\$1,100,993	\$1,000,029	\$100,964	\$0	\$0	\$100,964
FL046	Total	\$1,138,047	\$1,100,993	\$1,000,029	\$100,964	\$0	\$0	\$100,964

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL047 Housing Authority of the Ctiy of Fort Myers

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL04700000121D	\$1,255,170	\$1,214,303	\$1,102,948	\$111,355	\$0	\$0	\$111,355
2	FL04700000221D	\$380,511	\$368,122	\$334,364	\$33,758	\$0	\$0	\$33,758
3	FL04700000421D	\$351,711	\$340,260	\$309,057	\$31,203	\$0	\$0	\$31,203
4	FL04700000721D	\$317,508	\$307,170	\$279,002	\$28,168	\$0	\$0	\$28,168
5	FL04700000821D	\$426,309	\$412,429	\$374,608	\$37,821	\$0	\$0	\$37,821
6	FL04700000921D	\$319,913	\$309,497	\$281,115	\$28,382	\$0	\$0	\$28,382
7	FL04700001021D	\$689,451	\$667,003	\$605,837	\$61,166	\$0	\$0	\$61,166
8	FL04700001121D	\$94,758	\$91,673	\$83,266	\$8,407	\$0	\$0	\$8,407
9	FL04700001221D	\$50,448	\$48,805	\$44,330	\$4,475	\$0	\$0	\$4,475
10	FL04700001321D	\$233,010	\$225,423	\$204,751	\$20,672	\$0	\$0	\$20,672
FL047	Total	\$4,118,789	\$3,984,685	\$3,619,278	\$365,407	\$0	\$0	\$365,407

CY 2021 Operating Subsidy

FL047 Housing Authority of the City of Fort Myers

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL049 Levy County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL04900000121D	\$733,011	\$709,145	\$644,114	\$65,031	\$0	\$0	\$65,031
FL049	Total	\$733,011	\$709,145	\$644,114	\$65,031	\$0	\$0	\$65,031

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL052 Niceville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL05200000121D	\$447,583	\$433,010	\$393,302	\$39,708	\$0	\$0	\$39,708
FL052	Total	\$447,583	\$433,010	\$393,302	\$39,708	\$0	\$0	\$39,708

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL053 Milton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL05300001021D	\$219,237	\$212,099	\$192,649	\$19,450	\$0	\$0	\$19,450
FL053	Total	\$219,237	\$212,099	\$192,649	\$19,450	\$0	\$0	\$19,450

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL054 Housing Authority of the City of Mulberry

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL05400000121D	\$123,963	\$119,927	\$108,929	\$10,998	\$0	\$0	\$10,998
FL054	Total	\$123,963	\$119,927	\$108,929	\$10,998	\$0	\$0	\$10,998

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL055 Housing Authority of the City of Arcadia

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL05500000121D	\$278,414	\$269,349	\$244,649	\$24,700	\$0	\$0	\$24,700
2	FL05500000221D	\$194,314	\$187,987	\$170,748	\$17,239	\$0	\$0	\$17,239
FL055	Total	\$472,728	\$457,336	\$415,397	\$41,939	\$0	\$0	\$41,939

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL056 Melbourne Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL05600000821D	\$675,576	\$653,580	\$593,645	\$59,935	\$0	\$0	\$59,935
FL056	Total	\$675,576	\$653,580	\$593,645	\$59,935	\$0	\$0	\$59,935

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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CY 2021 Operating Subsidy

FL057 Palatka Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL05700001121D	\$356,340	\$344,738	\$313,124	\$31,614	\$0	\$0	\$31,614
2	FL05700001221D	\$788,031	\$762,373	\$692,462	\$69,911	\$0	\$0	\$69,911
3	FL05700001421D	\$702,567	\$679,692	\$617,362	\$62,330	\$0	\$0	\$62,330
4	FL05700001521D	\$452,131	\$437,410	\$397,298	\$40,112	\$0	\$0	\$40,112
5	FL05700001621D	\$109,505	\$105,940	\$96,224	\$9,716	\$0	\$0	\$9,716
FL057	Total	\$2,408,574	\$2,330,153	\$2,116,470	\$213,683	\$0	\$0	\$213,683

CY 2021 Operating Subsidy

FL057 Palatka Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL058 Tarpon Springs Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL05800000121D	\$286,359	\$277,035	\$251,631	\$25,404	\$0	\$0	\$25,404
2	FL05800000221D	\$99,662	\$96,417	\$87,576	\$8,841	\$0	\$0	\$8,841
FL058	Total	\$386,021	\$373,452	\$339,207	\$34,245	\$0	\$0	\$34,245

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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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 overfunded for the year.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL060 Punta Gorda Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL06000000221D	\$108,644	\$105,107	\$95,468	\$9,639	\$0	\$0	\$9,639
2	FL06000000321D	\$261,828	\$253,303	\$230,074	\$23,229	\$0	\$0	\$23,229
3	FL06000000421D	\$63,078	\$61,024	\$55,428	\$5,596	\$0	\$0	\$5,596
4	FL06000000521D	\$58,262	\$56,365	\$51,196	\$5,169	\$0	\$0	\$5,169
FL060	Total	\$491,812	\$475,799	\$432,166	\$43,633	\$0	\$0	\$43,633

CY 2021 Operating Subsidy

FL060 Punta Gorda Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL062 Pinellas County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL06200000221D	\$1,112,102	\$1,075,893	\$977,231	\$98,662	\$0	\$0	\$98,662
2	FL06200000421D	\$372,072	\$359,958	\$326,948	\$33,010	\$0	\$0	\$33,010
3	FL06200001121D	\$30,819	\$29,816	\$27,081	\$2,735	\$0	\$0	\$2,735
FL062	Total	\$1,514,993	\$1,465,667	\$1,331,260	\$134,407	\$0	\$0	\$134,407

CY 2021 Operating Subsidy

FL062 Pinellas County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL063 Gainesville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL06300000121D	\$963,344	\$931,978	\$846,513	\$85,465	\$0	\$0	\$85,465
2	FL06300000221D	\$680,470	\$658,314	\$597,945	\$60,369	\$0	\$0	\$60,369
3	FL06300000321D	\$1,420,263	\$1,374,020	\$1,248,020	\$126,000	\$0	\$0	\$126,000
4	FL06300000421D	\$194,378	\$188,049	\$170,804	\$17,245	\$0	\$0	\$17,245
FL063	Total	\$3,258,455	\$3,152,361	\$2,863,282	\$289,079	\$0	\$0	\$289,079

CY 2021 Operating Subsidy

FL063 Gainesville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL064 Venice Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL06400000221D	\$72,582	\$70,219	\$63,780	\$6,439	\$0	\$0	\$6,439
2	FL06400000321D	\$36,497	\$35,309	\$32,071	\$3,238	\$0	\$0	\$3,238
FL064	Total	\$109,079	\$105,528	\$95,851	\$9,677	\$0	\$0	\$9,677

Definitions:

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CY 2021 Operating Subsidy

FL065 Macclenny Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL06500000121D	\$278,081	\$269,027	\$244,357	\$24,670	\$0	\$0	\$24,670
FL065	Total	\$278,081	\$269,027	\$244,357	\$24,670	\$0	\$0	\$24,670

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL066 Hialeah Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL06600001021D	\$1,055,313	\$1,020,953	\$927,329	\$93,624	\$0	\$0	\$93,624
2	FL06600002021D	\$339,957	\$328,888	\$298,729	\$30,159	\$0	\$0	\$30,159
3	FL06600003021D	\$857,568	\$829,646	\$753,566	\$76,080	\$0	\$0	\$76,080
4	FL06600004021D	\$140,462	\$135,889	\$123,427	\$12,462	\$0	\$0	\$12,462
5	FL06600006021D	\$359,958	\$348,238	\$316,304	\$31,934	\$0	\$0	\$31,934
6	FL06600007021D	\$1,307	\$1,264	\$39,609	(\$38,345)	\$0	\$38,345	\$0
7	FL06600008021D	\$299,433	\$289,684	\$263,119	\$26,565	\$0	\$0	\$26,565
FL066	Total	\$3,053,998	\$2,954,562	\$2,722,083	\$232,479	\$0	\$38,345	\$270,824

CY 2021 Operating Subsidy

FL066 Hialeah Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

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CY 2021 Operating Subsidy

FL069 Fort Walton Beach Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL06900000121D	\$544,501	\$526,772	\$478,466	\$48,306	\$0	\$0	\$48,306
FL069	Total	\$544,501	\$526,772	\$478,466	\$48,306	\$0	\$0	\$48,306

Definitions:

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doesn't have sufficient undisbursed funds to process a de-obligation.

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CY 2021 Operating Subsidy

FL070 Alachua County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL07000000121D	\$1,749,869	\$1,692,895	\$1,537,652	\$155,243	\$0	\$0	\$155,243
FL070	Total	\$1,749,869	\$1,692,895	\$1,537,652	\$155,243	\$0	\$0	\$155,243

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL071 Lake Wales Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL07100000121D	\$813,956	\$787,454	\$715,243	\$72,211	\$0	\$0	\$72,211
2	FL07100000221D	\$131,566	\$127,282	\$115,610	\$11,672	\$0	\$0	\$11,672
FL071	Total	\$945,522	\$914,736	\$830,853	\$83,883	\$0	\$0	\$83,883

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL072 DeLand Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL07200000221D	\$256,207	\$247,865	\$225,135	\$22,730	\$0	\$0	\$22,730
2	FL07200000321D	\$104,374	\$100,976	\$91,716	\$9,260	\$0	\$0	\$9,260
FL072	Total	\$360,581	\$348,841	\$316,851	\$31,990	\$0	\$0	\$31,990

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL073 Tallahassee Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL07300000121D	\$1,263,471	\$1,222,333	\$1,110,242	\$112,091	\$0	\$0	\$112,091
2	FL07300000221D	\$1,312,294	\$1,269,567	\$1,153,145	\$116,422	\$0	\$0	\$116,422
3	FL07300000321D	\$675,746	\$653,744	\$593,795	\$59,949	\$0	\$0	\$59,949
FL073	Total	\$3,251,511	\$3,145,644	\$2,857,182	\$288,462	\$0	\$0	\$288,462

CY 2021 Operating Subsidy

FL073 Tallahassee Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

FL075 Clearwater Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL07500000121D	\$779,950	\$754,555	\$685,361	\$69,194	\$0	\$0	\$69,194
2	FL07500000521D	\$11,031	\$10,672	\$9,693	\$979	\$0	\$0	\$979
3	FL07500000621D	\$49,316	\$47,710	\$43,335	\$4,375	\$0	\$0	\$4,375
4	FL07500000721D	\$78,457	\$75,903	\$68,943	\$6,960	\$0	\$0	\$6,960
FL075	Total	\$918,754	\$888,840	\$807,332	\$81,508	\$0	\$0	\$81,508

CY 2021 Operating Subsidy

FL075 Clearwater Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL076 RIVIERA BEACH HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL07600000321D	\$36,216	\$35,037	\$31,824	\$3,213	\$0	\$0	\$3,213
FL076	Total	\$36,216	\$35,037	\$31,824	\$3,213	\$0	\$0	\$3,213

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL080 Palm Beach County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL08000000221D	\$919,656	\$889,713	\$808,124	\$81,589	\$0	\$0	\$81,589
2	FL08000000621D	\$614,470	\$594,463	\$539,950	\$54,513	\$0	\$0	\$54,513
FL080	Total	\$1,534,126	\$1,484,176	\$1,348,074	\$136,102	\$0	\$0	\$136,102

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL082 Housing Authority of Winter Park

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL08200000121D	\$658,561	\$637,119	\$578,694	\$58,425	\$0	\$0	\$58,425
FL082	Total	\$658,561	\$637,119	\$578,694	\$58,425	\$0	\$0	\$58,425

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL083 Delray Beach Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL08300000221D	\$18,926	\$18,310	\$16,631	\$1,679	\$0	\$0	\$1,679
2	FL08300000321D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	FL08300000421D	\$7,147	\$6,914	\$6,280	\$634	\$0	\$0	\$634
4	FL08300000521D	\$11,101	\$10,740	\$9,755	\$985	\$0	\$0	\$985
FL083	Total	\$37,174	\$35,964	\$32,666	\$3,298	\$0	\$0	\$3,298

CY 2021 Operating Subsidy

FL083 Delray Beach Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL104 Pasco County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL10400000121D	\$245,978	\$237,969	\$216,146	\$21,823	\$0	\$0	\$21,823
2	FL10400000221D	\$414,626	\$401,126	\$364,342	\$36,784	\$0	\$0	\$36,784
3	FL10400000321D	\$144,944	\$140,225	\$127,365	\$12,860	\$0	\$0	\$12,860
FL104	Total	\$805,548	\$779,320	\$707,853	\$71,467	\$0	\$0	\$71,467

CY 2021 Operating Subsidy

FL104 Pasco County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL105 Manatee County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL10500000121D	\$303,872	\$293,978	\$267,020	\$26,958	\$0	\$0	\$26,958
FL105	Total	\$303,872	\$293,978	\$267,020	\$26,958	\$0	\$0	\$26,958

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL116 Dania Beach Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL11600071521D	\$42,051	\$40,682	\$50,218	(\$9,536)	\$0	\$9,536	\$0
FL116	Total	\$42,051	\$40,682	\$50,218	(\$9,536)	\$0	\$9,536	\$0

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL119 HA Boca Raton

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL11900000121D	\$376,071	\$363,826	\$330,463	\$33,363	\$0	\$0	\$33,363
FL119	Total	\$376,071	\$363,826	\$330,463	\$33,363	\$0	\$0	\$33,363

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL125 Columbia County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL12500000121D	\$188,011	\$181,890	\$165,210	\$16,680	\$0	\$0	\$16,680
FL125	Total	\$188,011	\$181,890	\$165,210	\$16,680	\$0	\$0	\$16,680

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL128 HA LEE COUNTY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL12800000121D	\$379,439	\$367,085	\$333,422	\$33,663	\$0	\$0	\$33,663
2	FL12800000221D	\$199,759	\$193,255	\$175,533	\$17,722	\$0	\$0	\$17,722
FL128	Total	\$579,198	\$560,340	\$508,955	\$51,385	\$0	\$0	\$51,385

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL136 HA Hollywood

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL13600000121D	\$363,665	\$351,824	\$319,561	\$32,263	\$0	\$0	\$32,263
FL136	Total	\$363,665	\$351,824	\$319,561	\$32,263	\$0	\$0	\$32,263

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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CY 2021 Operating Subsidy

FL139 Winter Haven Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	FL13900000121D	\$681,482	\$659,293	\$598,835	\$60,458	\$0	\$0	\$60,458
2	FL13900000221D	\$44,847	\$43,387	\$39,408	\$3,979	\$0	\$0	\$3,979
3	FL13900000321D	\$3,040	\$2,941	\$2,671	\$270	\$0	\$0	\$270
FL139	Total	\$729,369	\$705,621	\$640,914	\$64,707	\$0	\$0	\$64,707

CY 2021 Operating Subsidy

FL139 Winter Haven Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

FL144 Monroe County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	FL14400000121D	\$101,672	\$98,362	\$89,342	\$9,020	\$0	\$0	\$9,020
FL144	Total	\$101,672	\$98,362	\$89,342	\$9,020	\$0	\$0	\$9,020

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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