

# CY 2022 Operating Subsidy

FL001 Jacksonville Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	FL00100000722D	\$34,257	\$35,946	\$32,750	(\$89)	\$3,107				\$3,107
2	FL00100001022D	\$742,962	\$779,583	\$710,265	\$72	\$69,390				\$69,390
3	FL00100001222D	\$436,931	\$458,467	\$417,702	\$46	\$40,811				\$40,811
4	FL00100001322D	\$1,357,185	\$1,424,081	\$1,297,456	\$44	\$126,669				\$126,669
5	FL00100001422D	\$1,166,261	\$1,223,746	\$1,114,934	\$62	\$108,874				\$108,874
6	FL00100001522D	\$887,280	\$931,014	\$848,231	\$93	\$82,876				\$82,876
7	FL00100001822D	\$477,926	\$501,483	\$456,892	\$47	\$44,638				\$44,638
8	FL00100002722D	\$1,376,778	\$1,444,640	\$1,316,187	\$60	\$128,513				\$128,513
9	FL00100003222D	\$1,001,462	\$1,050,824	\$957,388	\$116	\$93,552				\$93,552
10	FL00100003622D	\$725,814	\$761,590	\$693,871	\$99	\$67,818				\$67,818
11	FL00100004522D	\$423,478	\$444,351	\$404,841	\$55	\$39,565				\$39,565
12	FL00100004622D	\$408,749	\$428,896	\$390,760	\$44	\$38,180				\$38,180
13	FL00100004722D	\$433,440	\$454,804	\$414,365	\$35	\$40,474				\$40,474
14	FL00100004822D	\$897,233	\$941,458	\$857,746	\$121	\$83,833				\$83,833
15	FL00100005022D	\$410,595	\$430,833	\$392,525	\$22	\$38,330				\$38,330
<b>FL001</b>	<b>Total</b>	<b>\$10,780,351</b>	<b>\$11,311,716</b>	<b>\$10,305,913</b>	<b>\$827</b>	<b>\$1,006,630</b>				<b>\$1,006,630</b>

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FL001 Jacksonville Housing Authority

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### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL002     Housing Authority of the City of St. Petersburg

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL00200000222D	\$598,097	\$627,577	\$571,775	\$118	\$55,920				\$55,920
2	FL00200000322D	\$878,632	\$921,940	\$839,964	\$91	\$82,067				\$82,067
<b>FL002</b>	<b>Total</b>	<b>\$1,476,729</b>	<b>\$1,549,517</b>	<b>\$1,411,739</b>	<b>\$209</b>	<b>\$137,987</b>				<b>\$137,987</b>

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL003 Tampa Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	FL00300003422D	\$658,660	\$691,126	\$629,672	(\$73)	\$61,381				\$61,381
2	FL00300003722D	\$546,537	\$573,476	\$522,484	\$65	\$51,057				\$51,057
3	FL00300003822D	\$83,254	\$87,358	\$79,590	\$8	\$7,776				\$7,776
4	FL00300003922D	\$741,991	\$778,564	\$709,336	(\$23)	\$69,205				\$69,205
5	FL00300004022D	\$354,065	\$371,517	\$338,483	\$36	\$33,070				\$33,070
6	FL00300004422D	\$13,694	\$14,369	\$13,091	\$2	\$1,280				\$1,280
7	FL00300004722D	\$54,475	\$57,160	\$52,078	(\$12)	\$5,070				\$5,070
8	FL00300004822D	\$45,804	\$48,062	\$43,788	\$8	\$4,282				\$4,282
<b>FL003</b>	<b>Total</b>	<b>\$2,498,480</b>	<b>\$2,621,632</b>	<b>\$2,388,522</b>	<b>\$11</b>	<b>\$233,121</b>				<b>\$233,121</b>



## CY 2022 Operating Subsidy

FL003 Tampa Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL004 Orlando Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL00400000122D	\$496,583	\$521,060	\$474,729	\$54	\$46,385				\$46,385
2	FL00400000222D	\$637,825	\$669,264	\$609,755	\$77	\$59,586				\$59,586
3	FL00400000422D	\$739,539	\$775,991	\$706,992	\$72	\$69,071				\$69,071
4	FL00400000622D	\$695,659	\$729,948	\$665,044	\$80	\$64,984				\$64,984
5	FL00400000922D	\$647,224	\$679,126	\$618,740	\$78	\$60,464				\$60,464
6	FL00400001022D	\$387,400	\$406,495	\$370,351	\$50	\$36,194				\$36,194
7	FL00400001122D	\$326,720	\$342,824	\$312,341	\$45	\$30,528				\$30,528
8	FL00400001222D	\$121,515	\$127,505	\$116,167	\$8	\$11,346				\$11,346
9	FL00400001322D	\$436,833	\$458,365	\$417,608	\$75	\$40,832				\$40,832
10	FL00400001422D	\$222,922	\$233,910	\$213,111	\$32	\$20,831				\$20,831
11	FL00400001522D	\$179,604	\$188,457	\$171,700	\$29	\$16,786				\$16,786
<b>FL004</b>	<b>Total</b>	<b>\$4,891,824</b>	<b>\$5,132,945</b>	<b>\$4,676,538</b>	<b>\$600</b>	<b>\$457,007</b>				<b>\$457,007</b>

## CY 2022 Operating Subsidy

FL004    Orlando Housing Authority

		A	B	C	D	E	F	G	H	I
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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

**CY 2022 Operating Subsidy**

FL005    Miami Dade Housing Agency

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	FL00500004822D	\$670,900	\$703,969	\$641,374	(\$159)	\$62,436				\$62,436
2	FL00500004922D	\$342,542	\$359,426	\$327,467	\$37	\$31,996				\$31,996
3	FL00500081722D	\$434,109	\$455,506	\$415,004	\$37	\$40,539				\$40,539
4	FL00500082122D	\$1,738,456	\$1,824,145	\$1,661,947	\$212	\$162,410				\$162,410
5	FL00500082222D	\$1,091,436	\$1,145,233	\$1,043,402	\$73	\$101,904				\$101,904
6	FL00500082322D	\$2,077,351	\$2,179,744	\$1,985,927	\$276	\$194,093				\$194,093
7	FL00500082422D	\$4,926,826	\$5,169,671	\$4,709,997	\$127	\$459,801				\$459,801
8	FL00500082522D	\$1,117,130	\$1,172,194	\$1,067,965	\$49	\$104,278				\$104,278
9	FL00500082622D	\$638,869	\$670,359	\$610,752	\$42	\$59,649				\$59,649
10	FL00500082722D	\$2,145,217	\$2,250,955	\$1,741,222	(\$223)	\$509,510				\$509,510
11	FL00500082822D	\$2,282,404	\$2,394,904	\$2,181,956	\$282	\$213,230				\$213,230
12	FL00500082922D	\$1,357,998	\$1,424,934	\$1,298,233	\$115	\$126,816				\$126,816
13	FL00500083022D	\$1,922,784	\$2,017,559	\$1,838,162	\$237	\$179,634				\$179,634
14	FL00500083122D	\$1,768,497	\$1,855,667	\$1,690,666	\$195	\$165,196				\$165,196
15	FL00500083222D	\$283,546	\$297,522	\$271,068	\$34	\$26,488				\$26,488
16	FL00500083322D	\$854,525	\$896,645	\$816,918	\$108	\$79,835				\$79,835
17	FL00500083422D	\$399,875	\$419,585	\$382,277	\$56	\$37,364				\$37,364
18	FL00500083522D	\$1,716,099	\$1,800,686	\$1,640,574	\$154	\$160,266				\$160,266
19	FL00500083722D	\$699,861	\$734,357	\$669,060	\$84	\$65,381				\$65,381
20	FL00500083822D	\$390,873	\$410,139	\$373,671	(\$116)	\$36,352				\$36,352
21	FL00500083922D	\$644,217	\$675,971	\$615,865	(\$37)	\$60,069				\$60,069
22	FL00500084022D	\$200,922	\$210,825	\$192,079	(\$179)	\$18,567				\$18,567
23	FL00500084122D	\$1,997,862	\$2,096,337	\$1,909,936	\$232	\$186,633				\$186,633
24	FL00500084222D	\$661,953	\$694,581	\$632,821	\$80	\$61,840				\$61,840
25	FL00500084322D	\$618,487	\$648,972	\$591,267	\$70	\$57,775				\$57,775

**CY 2022 Operating Subsidy**

FL005    Miami Dade Housing Agency

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26	FL00500084422D	\$1,359,476	\$1,426,485	\$1,299,645	\$156	\$126,996				\$126,996
27	FL00500084522D	\$1,428,260	\$1,498,659	\$1,365,403	\$196	\$133,452				\$133,452
28	FL00500084622D	\$1,825,427	\$1,915,403	\$1,745,090	\$160	\$170,473				\$170,473
29	FL00500084722D	\$1,861,861	\$1,953,633	\$1,779,921	\$211	\$173,923				\$173,923
30	FL00500085322D	\$112,332	\$117,869	\$107,388	\$19	\$10,500				\$10,500
31	FL00500085522D	\$23,763	\$24,934	\$22,717	\$1	\$2,218				\$2,218
32	FL00500085622D	\$268,862	\$282,114	\$257,030	\$22	\$25,106				\$25,106
33	FL00500085822D	\$107,947	\$113,268	\$103,197	\$11	\$10,082				\$10,082
34	FL00500085922D	\$207,119	\$217,328	\$198,004	\$16	\$19,340				\$19,340
35	FL00500086122D	\$361,193	\$378,996	\$345,297	(\$50)	\$33,649				\$33,649
36	FL00500086222D	\$402,135	\$421,956	\$384,437	\$0	\$37,519				\$37,519
37	FL00500086322D	\$126,905	\$133,160	\$121,320	\$0	\$11,840				\$11,840
38	FL00500086422D	\$102,048	\$107,078	\$97,557	\$0	\$9,521				\$9,521
39	FL00500086522D	\$362,456	\$380,322	\$346,505	\$0	\$33,817				\$33,817
40	FL00500086622D	\$343,204	\$360,121	\$328,100	\$0	\$32,021				\$32,021
<b>FL005</b>	<b>Total</b>	<b>\$39,875,727</b>	<b>\$41,841,212</b>	<b>\$37,811,221</b>	<b>\$2,528</b>	<b>\$4,032,519</b>				<b>\$4,032,519</b>

## CY 2022 Operating Subsidy

FL005 Miami Dade Housing Agency

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## CY 2022 Operating Subsidy

FL006    Area Housing Commission

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL00600000222D	\$917,394	\$962,613	\$877,020	\$111	\$85,704				\$85,704
2	FL00600000322D	\$973,525	\$1,021,510	\$930,681	\$103	\$90,932				\$90,932
3	FL00600000822D	\$357,307	\$374,919	\$341,582	\$48	\$33,385				\$33,385
4	FL00600001622D	\$830,290	\$871,215	\$793,749	\$119	\$77,585				\$77,585
<b>FL006</b>	<b>Total</b>	<b>\$3,078,516</b>	<b>\$3,230,257</b>	<b>\$2,943,032</b>	<b>\$381</b>	<b>\$287,606</b>				<b>\$287,606</b>

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL007     Housing Authority of City of Daytona Beach

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL00700000122D	\$968,161	\$1,015,882	\$925,553	\$100	\$90,429				\$90,429
2	FL00700000222D	\$1,806,164	\$1,895,190	\$1,726,676	\$234	\$168,748				\$168,748
3	FL00700001722D	\$120,558	\$126,500	\$115,253	\$17	\$11,264				\$11,264
4	FL00700001822D	\$271,555	\$284,940	\$259,604	\$28	\$25,364				\$25,364
5	FL00700001922D	\$360,222	\$377,977	\$344,369	\$41	\$33,649				\$33,649
6	FL00700002022D	\$114,606	\$120,255	\$109,562	\$13	\$10,706				\$10,706
<b>FL007</b>	<b>Total</b>	<b>\$3,641,266</b>	<b>\$3,820,744</b>	<b>\$3,481,017</b>	<b>\$433</b>	<b>\$340,160</b>				<b>\$340,160</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL008     Housing Authority of the City of Sarasota

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL00800000122D	\$1,163,110	\$1,220,440	\$1,111,922	\$100	\$108,618				\$108,618
2	FL00800000622D	\$114,004	\$119,623	\$108,987	\$11	\$10,647				\$10,647
<b>FL008</b>	<b>Total</b>	<b>\$1,277,114</b>	<b>\$1,340,063</b>	<b>\$1,220,909</b>	<b>\$111</b>	<b>\$119,265</b>				<b>\$119,265</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL009    West Palm Beach Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL00900002222D	\$594,399	\$623,697	\$568,240	\$24	\$55,481				\$55,481
2	FL00900005622D	\$34,576	\$36,280	\$33,054	\$2	\$3,228				\$3,228
<b>FL009</b>	<b>Total</b>	<b>\$628,975</b>	<b>\$659,977</b>	<b>\$601,294</b>	<b>\$26</b>	<b>\$58,709</b>				<b>\$58,709</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL010     Housing Authority of the City of Fort Lauderdale

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01000010722D	\$116,437	\$122,176	\$111,313	(\$46)	\$10,817				\$10,817
<b>FL010</b>	<b>Total</b>	<b>\$116,437</b>	<b>\$122,176</b>	<b>\$111,313</b>	<b>(\$46)</b>	<b>\$10,817</b>				<b>\$10,817</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL011 Housing Authority of the City of Lakeland

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01100000122D	\$519,789	\$545,410	\$496,913	\$13	\$48,510				\$48,510
2	FL01100000222D	\$121,138	\$127,109	\$115,807	\$17	\$11,319				\$11,319
3	FL01100000322D	\$486,978	\$510,981	\$465,547	\$70	\$45,504				\$45,504
4	FL01100000422D	\$2,196	\$2,304	\$2,099	(\$4)	\$201				\$201
5	FL01100000522D	\$171,432	\$179,882	\$163,887	\$17	\$16,012				\$16,012
6	FL01100000622D	\$26,408	\$27,710	\$25,246	(\$6)	\$2,458				\$2,458
7	FL01100000722D	\$13,655	\$14,328	\$13,054	\$0	\$1,274				\$1,274
<b>FL011</b>	<b>Total</b>	<b>\$1,341,596</b>	<b>\$1,407,724</b>	<b>\$1,282,553</b>	<b>\$107</b>	<b>\$125,278</b>				<b>\$125,278</b>

## CY 2022 Operating Subsidy

FL011     Housing Authority of the City of Lakeland

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL013     Housing Authority of the City of Key West

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01300000122D	\$10,988	\$11,530	\$10,504	\$1	\$1,027				\$1,027
2	FL01300000222D	\$227,696	\$238,919	\$217,675	\$30	\$21,274				\$21,274
<b>FL013</b>	<b>Total</b>	<b>\$238,684</b>	<b>\$250,449</b>	<b>\$228,179</b>	<b>\$31</b>	<b>\$22,301</b>				<b>\$22,301</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01500000122D	\$302,683	\$317,602	\$289,362	\$34	\$28,274				\$28,274
2	FL01500000222D	\$221,050	\$231,946	\$211,322	\$25	\$20,649				\$20,649
3	FL01500000322D	\$179,886	\$188,753	\$171,969	\$19	\$16,803				\$16,803
4	FL01500000422D	\$188,219	\$197,496	\$179,935	\$20	\$17,581				\$17,581
5	FL01500000522D	\$199,629	\$209,469	\$190,844	\$23	\$18,648				\$18,648
6	FL01500000622D	\$113,264	\$118,847	\$108,279	\$13	\$10,581				\$10,581
7	FL01500000722D	\$409,511	\$429,696	\$391,488	\$47	\$38,255				\$38,255
<b>FL015</b>	<b>Total</b>	<b>\$1,614,242</b>	<b>\$1,693,809</b>	<b>\$1,543,199</b>	<b>\$181</b>	<b>\$150,791</b>				<b>\$150,791</b>

## CY 2022 Operating Subsidy

FL015 Northwest Florida Regional Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL016     Sanford Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01650000022D	\$14,229	\$14,930	\$0	\$0	\$14,930				\$14,930
<b>FL016</b>	<b>Total</b>	<b>\$14,229</b>	<b>\$14,930</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,930</b>				<b>\$14,930</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL017     Housing Authority of the City of Miami Beach

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01700000122D	\$838,386	\$879,710	\$801,488	\$105	\$78,327				\$78,327
<b>FL017</b>	<b>Total</b>	<b>\$838,386</b>	<b>\$879,710</b>	<b>\$801,488</b>	<b>\$105</b>	<b>\$78,327</b>				<b>\$78,327</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL018 Panama City Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL01800000122D	\$843,729	\$885,317	\$804,303	\$11	\$81,025				\$81,025
2	FL01800000222D	\$1,109,590	\$1,164,282	\$1,060,758	\$106	\$103,630				\$103,630
<b>FL018</b>	<b>Total</b>	<b>\$1,953,319</b>	<b>\$2,049,599</b>	<b>\$1,865,061</b>	<b>\$117</b>	<b>\$184,655</b>				<b>\$184,655</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL020     Housing Authority of Brevard County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02000001022D	\$641,111	\$672,712	\$612,896	\$57	\$59,873				\$59,873
2	FL02000001122D	\$873,587	\$916,646	\$835,140	\$79	\$81,585				\$81,585
<b>FL020</b>	<b>Total</b>	<b>\$1,514,698</b>	<b>\$1,589,358</b>	<b>\$1,448,036</b>	<b>\$136</b>	<b>\$141,458</b>				<b>\$141,458</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL021    Pahokee Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02100000122D	\$274,017	\$287,523	\$261,958	\$36	\$25,601				\$25,601
2	FL02100000222D	\$542,102	\$568,822	\$518,244	\$11	\$50,589				\$50,589
3	FL02100000322D	\$684,615	\$718,360	\$654,485	\$24	\$63,899				\$63,899
4	FL02100000422D	\$38,400	\$40,293	\$36,710	\$2	\$3,585				\$3,585
5	FL02100000522D	\$138,505	\$145,332	\$132,410	(\$11)	\$12,911				\$12,911
6	FL02100000622D	\$53,205	\$55,827	\$50,863	(\$6)	\$4,958				\$4,958
7	FL02100000722D	\$224,721	\$235,798	\$214,831	(\$23)	\$20,944				\$20,944
<b>FL021</b>	<b>Total</b>	<b>\$1,955,565</b>	<b>\$2,051,955</b>	<b>\$1,869,501</b>	<b>\$33</b>	<b>\$182,487</b>				<b>\$182,487</b>

## CY 2022 Operating Subsidy

FL021    Pahokee Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL022     Housing Authority of New Smyrna Beach

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02222123422D	\$426,110	\$447,113	\$407,357	\$41	\$39,797				\$39,797
<b>FL022</b>	<b>Total</b>	<b>\$426,110</b>	<b>\$447,113</b>	<b>\$407,357</b>	<b>\$41</b>	<b>\$39,797</b>				<b>\$39,797</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL023     Housing Authority of the City of Bradenton

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02300000922D	\$287,526	\$301,698	\$274,872	\$35	\$26,861				\$26,861
2	FL02300001022D	\$5,157	\$5,411	\$4,930	\$0	\$481				\$481
3	FL02300001122D	\$911	\$956	\$871	\$0	\$85				\$85
4	FL02303420522D	\$261,006	\$273,871	\$249,519	\$38	\$24,390				\$24,390
5	FL02303420822D	\$752,336	\$789,419	\$719,226	\$156	\$70,349				\$70,349
<b>FL023</b>	<b>Total</b>	<b>\$1,306,936</b>	<b>\$1,371,355</b>	<b>\$1,249,418</b>	<b>\$229</b>	<b>\$122,166</b>				<b>\$122,166</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL024    Ormond Beach Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02400000122D	\$137,195	\$143,957	\$131,157	\$17	\$12,817				\$12,817
<b>FL024</b>	<b>Total</b>	<b>\$137,195</b>	<b>\$143,957</b>	<b>\$131,157</b>	<b>\$17</b>	<b>\$12,817</b>				<b>\$12,817</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL025     Housing Authority of the City of Titusville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02500000122D	\$792,075	\$831,117	\$757,216	\$97	\$73,998				\$73,998
2	FL02500000222D	\$168,121	\$176,408	\$160,722	\$25	\$15,711				\$15,711
<b>FL025</b>	<b>Total</b>	<b>\$960,196</b>	<b>\$1,007,525</b>	<b>\$917,938</b>	<b>\$122</b>	<b>\$89,709</b>				<b>\$89,709</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL026     Housing Authority of Bartow

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02600000122D	\$451,160	\$473,398	\$431,305	\$55	\$42,148				\$42,148
<b>FL026</b>	<b>Total</b>	<b>\$451,160</b>	<b>\$473,398</b>	<b>\$431,305</b>	<b>\$55</b>	<b>\$42,148</b>				<b>\$42,148</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL027     Housing Authority of the City of Live Oak

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02700010422D	\$325,650	\$341,701	\$311,318	\$40	\$30,423				\$30,423
<b>FL027</b>	<b>Total</b>	<b>\$325,650</b>	<b>\$341,701</b>	<b>\$311,318</b>	<b>\$40</b>	<b>\$30,423</b>				<b>\$30,423</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL028     Housing Authority of Pompano Beach

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL02800000222D	\$23,935	\$25,115	\$22,882	\$1	\$2,234				\$2,234
<b>FL028</b>	<b>Total</b>	<b>\$23,935</b>	<b>\$25,115</b>	<b>\$22,882</b>	<b>\$1</b>	<b>\$2,234</b>				<b>\$2,234</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL030     Housing Authority of the County of Flagler

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03000003022D	\$725,077	\$760,816	\$693,167	\$67	\$67,716				\$67,716
<b>FL030</b>	<b>Total</b>	<b>\$725,077</b>	<b>\$760,816</b>	<b>\$693,167</b>	<b>\$67</b>	<b>\$67,716</b>				<b>\$67,716</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL031    Housing Authority of the City of Marianna

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03100001022D	\$342,446	\$359,325	\$327,375	\$36	\$31,986				\$31,986
<b>FL031</b>	<b>Total</b>	<b>\$342,446</b>	<b>\$359,325</b>	<b>\$327,375</b>	<b>\$36</b>	<b>\$31,986</b>				<b>\$31,986</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL032    Ocala Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03200000122D	\$876,316	\$919,510	\$837,750	\$93	\$81,853				\$81,853
<b>FL032</b>	<b>Total</b>	<b>\$876,316</b>	<b>\$919,510</b>	<b>\$837,750</b>	<b>\$93</b>	<b>\$81,853</b>				<b>\$81,853</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL033 Seminole County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03300000122D	\$103,163	\$108,248	\$98,623	\$12	\$9,637				\$9,637
<b>FL033</b>	<b>Total</b>	<b>\$103,163</b>	<b>\$108,248</b>	<b>\$98,623</b>	<b>\$12</b>	<b>\$9,637</b>				<b>\$9,637</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL034    Plant City Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03400000122D	\$680,388	\$713,925	\$650,445	\$75	\$63,555				\$63,555
<b>FL034</b>	<b>Total</b>	<b>\$680,388</b>	<b>\$713,925</b>	<b>\$650,445</b>	<b>\$75</b>	<b>\$63,555</b>				<b>\$63,555</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL035     Housing Authority of Springfield

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03500000122D	\$188,095	\$197,366	\$179,817	\$21	\$17,570				\$17,570
<b>FL035</b>	<b>Total</b>	<b>\$188,095</b>	<b>\$197,366</b>	<b>\$179,817</b>	<b>\$21</b>	<b>\$17,570</b>				<b>\$17,570</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL036     Housing Authority of the City of Apalachicola

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03600000122D	\$187,778	\$197,034	\$179,514	\$17	\$17,537				\$17,537
<b>FL036</b>	<b>Total</b>	<b>\$187,778</b>	<b>\$197,034</b>	<b>\$179,514</b>	<b>\$17</b>	<b>\$17,537</b>				<b>\$17,537</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL037     Housing Authority of City of Fernandina Beach

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03700000122D	\$316,045	\$331,623	\$302,136	\$37	\$29,524				\$29,524
<b>FL037</b>	<b>Total</b>	<b>\$316,045</b>	<b>\$331,623</b>	<b>\$302,136</b>	<b>\$37</b>	<b>\$29,524</b>				<b>\$29,524</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL038    Chipley Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03800001022D	\$242,913	\$254,886	\$232,223	\$25	\$22,688				\$22,688
<b>FL038</b>	<b>Total</b>	<b>\$242,913</b>	<b>\$254,886</b>	<b>\$232,223</b>	<b>\$25</b>	<b>\$22,688</b>				<b>\$22,688</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL039    Defuniak Springs Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL03900000122D	\$153,694	\$161,270	\$146,930	\$23	\$14,363				\$14,363
<b>FL039</b>	<b>Total</b>	<b>\$153,694</b>	<b>\$161,270</b>	<b>\$146,930</b>	<b>\$23</b>	<b>\$14,363</b>				<b>\$14,363</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL040     Housing Authority of the City of Eustis

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04000006022D	\$254,596	\$267,145	\$243,392	\$19	\$23,772				\$23,772
<b>FL040</b>	<b>Total</b>	<b>\$254,596</b>	<b>\$267,145</b>	<b>\$243,392</b>	<b>\$19</b>	<b>\$23,772</b>				<b>\$23,772</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL041     Housing Authority of the City of Fort Pierce

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04100000122D	\$1,016,274	\$1,066,366	\$971,548	\$114	\$94,932				\$94,932
2	FL04100000222D	\$1,650,405	\$1,731,754	\$1,577,771	\$138	\$154,121				\$154,121
3	FL04100000322D	\$1,584,152	\$1,662,235	\$1,514,434	\$111	\$147,912				\$147,912
<b>FL041</b>	<b>Total</b>	<b>\$4,250,831</b>	<b>\$4,460,355</b>	<b>\$4,063,753</b>	<b>\$363</b>	<b>\$396,965</b>				<b>\$396,965</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL042     Union County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04200000122D	\$455,631	\$478,089	\$435,579	\$51	\$42,561				\$42,561
<b>FL042</b>	<b>Total</b>	<b>\$455,631</b>	<b>\$478,089</b>	<b>\$435,579</b>	<b>\$51</b>	<b>\$42,561</b>				<b>\$42,561</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL045     Housing Authority of the City of Stuart

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04500000122D	\$258,281	\$271,012	\$246,914	\$32	\$24,130				\$24,130
<b>FL045</b>	<b>Total</b>	<b>\$258,281</b>	<b>\$271,012</b>	<b>\$246,914</b>	<b>\$32</b>	<b>\$24,130</b>				<b>\$24,130</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL046 Crestview Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04600000122D	\$1,104,769	\$1,159,223	\$1,056,149	\$124	\$103,198				\$103,198
<b>FL046</b>	<b>Total</b>	<b>\$1,104,769</b>	<b>\$1,159,223</b>	<b>\$1,056,149</b>	<b>\$124</b>	<b>\$103,198</b>				<b>\$103,198</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL047 Housing Authority of the Ctiy of Fort Myers

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04700000122D	\$1,168,583	\$1,226,183	\$1,117,154	\$137	\$109,166				\$109,166
2	FL04700000222D	\$358,965	\$376,658	\$343,167	\$47	\$33,538				\$33,538
3	FL04700000422D	\$312,227	\$327,617	\$298,486	\$39	\$29,170				\$29,170
4	FL04700000722D	\$328,263	\$344,443	\$313,816	\$49	\$30,676				\$30,676
5	FL04700000822D	\$482,073	\$505,835	\$460,857	\$64	\$45,042				\$45,042
6	FL04700000922D	\$440,586	\$462,303	\$421,196	\$63	\$41,170				\$41,170
7	FL04700001022D	\$638,740	\$670,224	\$610,629	\$71	\$59,666				\$59,666
8	FL04700001122D	\$148,736	\$156,067	\$142,191	\$25	\$13,901				\$13,901
9	FL04700001222D	\$50,100	\$52,569	\$47,895	\$5	\$4,679				\$4,679
10	FL04700001322D	\$451,886	\$474,160	\$431,998	\$68	\$42,230				\$42,230
<b>FL047</b>	<b>Total</b>	<b>\$4,380,159</b>	<b>\$4,596,059</b>	<b>\$4,187,389</b>	<b>\$568</b>	<b>\$409,238</b>				<b>\$409,238</b>

## CY 2022 Operating Subsidy

FL047     Housing Authority of the Ctiy of Fort Myers

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL049    Levy County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL04900000122D	\$736,633	\$772,942	\$704,214	\$80	\$68,808				\$68,808
<b>FL049</b>	<b>Total</b>	<b>\$736,633</b>	<b>\$772,942</b>	<b>\$704,214</b>	<b>\$80</b>	<b>\$68,808</b>				<b>\$68,808</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL052    Niceville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05200000122D	\$400,459	\$420,198	\$382,835	\$47	\$37,410				\$37,410
<b>FL052</b>	<b>Total</b>	<b>\$400,459</b>	<b>\$420,198</b>	<b>\$382,835</b>	<b>\$47</b>	<b>\$37,410</b>				<b>\$37,410</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL053 Milton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05300001022D	\$218,025	\$228,772	\$208,430	\$29	\$20,371				\$20,371
<b>FL053</b>	<b>Total</b>	<b>\$218,025</b>	<b>\$228,772</b>	<b>\$208,430</b>	<b>\$29</b>	<b>\$20,371</b>				<b>\$20,371</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL054     Housing Authority of the City of Mulberry

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05400000122D	\$109,953	\$115,373	\$105,114	\$11	\$10,270				\$10,270
<b>FL054</b>	<b>Total</b>	<b>\$109,953</b>	<b>\$115,373</b>	<b>\$105,114</b>	<b>\$11</b>	<b>\$10,270</b>				<b>\$10,270</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL055     Housing Authority of the City of Arcadia

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05500000122D	\$194,038	\$203,602	\$185,499	\$7	\$18,110				\$18,110
2	FL05500000222D	\$159,922	\$167,805	\$152,884	\$12	\$14,933				\$14,933
<b>FL055</b>	<b>Total</b>	<b>\$353,960</b>	<b>\$371,407</b>	<b>\$338,383</b>	<b>\$19</b>	<b>\$33,043</b>				<b>\$33,043</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL056 Melbourne Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05600000822D	\$554,767	\$582,112	\$530,352	\$46	\$51,806				\$51,806
<b>FL056</b>	<b>Total</b>	<b>\$554,767</b>	<b>\$582,112</b>	<b>\$530,352</b>	<b>\$46</b>	<b>\$51,806</b>				<b>\$51,806</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL057 Palatka Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05700001122D	\$342,902	\$359,804	\$327,811	\$41	\$32,034				\$32,034
2	FL05700001222D	\$716,152	\$751,451	\$684,635	\$69	\$66,885				\$66,885
3	FL05700001422D	\$688,324	\$722,252	\$658,031	\$78	\$64,299				\$64,299
4	FL05700001522D	\$434,390	\$455,801	\$415,273	\$35	\$40,563				\$40,563
5	FL05700001622D	\$88,443	\$92,802	\$84,551	\$12	\$8,263				\$8,263
<b>FL057</b>	<b>Total</b>	<b>\$2,270,211</b>	<b>\$2,382,110</b>	<b>\$2,170,301</b>	<b>\$235</b>	<b>\$212,044</b>				<b>\$212,044</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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## CY 2022 Operating Subsidy

FL058 Tarpon Springs Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL05800000122D	\$173,289	\$181,830	\$165,663	(\$21)	\$16,146				\$16,146
2	FL05800000222D	\$98,477	\$103,331	\$94,144	\$11	\$9,198				\$9,198
<b>FL058</b>	<b>Total</b>	<b>\$271,766</b>	<b>\$285,161</b>	<b>\$259,807</b>	<b>(\$10)</b>	<b>\$25,344</b>				<b>\$25,344</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL060    Punta Gorda Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06000000222D	\$161,976	\$169,960	\$154,848	\$20	\$15,132				\$15,132
2	FL06000000322D	\$301,299	\$316,150	\$288,039	\$38	\$28,149				\$28,149
3	FL06000000422D	\$52,995	\$55,607	\$50,662	\$2	\$4,947				\$4,947
4	FL06000000522D	\$46,398	\$48,685	\$44,356	(\$1)	\$4,328				\$4,328
<b>FL060</b>	<b>Total</b>	<b>\$562,668</b>	<b>\$590,402</b>	<b>\$537,905</b>	<b>\$59</b>	<b>\$52,556</b>				<b>\$52,556</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL062 Pinellas County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06200000222D	\$1,081,485	\$1,134,792	\$1,033,889	\$136	\$101,039				\$101,039
2	FL06200000422D	\$367,251	\$385,353	\$351,088	\$55	\$34,320				\$34,320
3	FL06200001122D	\$33,268	\$34,908	\$31,804	\$6	\$3,110				\$3,110
<b>FL062</b>	<b>Total</b>	<b>\$1,482,004</b>	<b>\$1,555,053</b>	<b>\$1,416,781</b>	<b>\$197</b>	<b>\$138,469</b>				<b>\$138,469</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL063      Gainesville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06300000122D	\$855,173	\$897,325	\$817,537	\$51	\$79,839				\$79,839
2	FL06300000222D	\$609,544	\$639,589	\$582,718	\$71	\$56,942				\$56,942
3	FL06300000322D	\$1,380,838	\$1,448,900	\$1,320,068	\$159	\$128,991				\$128,991
4	FL06300000422D	\$110,001	\$115,423	\$105,160	\$0	\$10,263				\$10,263
<b>FL063</b>	<b>Total</b>	<b>\$2,955,556</b>	<b>\$3,101,237</b>	<b>\$2,825,483</b>	<b>\$281</b>	<b>\$276,035</b>				<b>\$276,035</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL064 Venice Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06400000222D	\$50,676	\$53,174	\$48,446	\$5	\$4,733				\$4,733
2	FL06400000322D	\$34,526	\$36,228	\$33,006	\$0	\$3,222				\$3,222
<b>FL064</b>	<b>Total</b>	<b>\$85,202</b>	<b>\$89,402</b>	<b>\$81,452</b>	<b>\$5</b>	<b>\$7,955</b>				<b>\$7,955</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL065    Macclenny Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06500000122D	\$267,848	\$281,050	\$256,060	\$35	\$25,025				\$25,025
<b>FL065</b>	<b>Total</b>	<b>\$267,848</b>	<b>\$281,050</b>	<b>\$256,060</b>	<b>\$35</b>	<b>\$25,025</b>				<b>\$25,025</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

FL066 Hialeah Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06600001022D	\$1,003,004	\$1,052,442	\$958,862	\$129	\$93,709				\$93,709
2	FL06600002022D	\$323,889	\$339,854	\$309,634	\$43	\$30,263				\$30,263
3	FL06600003022D	\$828,658	\$869,503	\$792,189	\$114	\$77,428				\$77,428
4	FL06600004022D	\$159,967	\$167,852	\$152,927	\$15	\$14,940				\$14,940
5	FL06600006022D	\$309,681	\$324,945	\$296,052	\$37	\$28,930				\$28,930
6	FL06600007022D	\$252,364	\$264,803	\$241,258	\$50	\$23,595				\$23,595
7	FL06600008022D	\$269,809	\$283,108	\$257,934	\$36	\$25,210				\$25,210
<b>FL066</b>	<b>Total</b>	<b>\$3,147,372</b>	<b>\$3,302,507</b>	<b>\$3,008,856</b>	<b>\$424</b>	<b>\$294,075</b>				<b>\$294,075</b>

## CY 2022 Operating Subsidy

FL066     Hialeah Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL069 Fort Walton Beach Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL06900000122D	\$480,970	\$504,677	\$459,803	\$61	\$44,935				\$44,935
<b>FL069</b>	<b>Total</b>	<b>\$480,970</b>	<b>\$504,677</b>	<b>\$459,803</b>	<b>\$61</b>	<b>\$44,935</b>				<b>\$44,935</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL070    Alachua County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL07000000122D	\$1,798,464	\$1,887,111	\$1,719,314	\$222	\$168,019				\$168,019
<b>FL070</b>	<b>Total</b>	<b>\$1,798,464</b>	<b>\$1,887,111</b>	<b>\$1,719,314</b>	<b>\$222</b>	<b>\$168,019</b>				<b>\$168,019</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL071 Lake Wales Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL07100000122D	\$845,234	\$886,896	\$808,035	\$116	\$78,977				\$78,977
2	FL07100000222D	\$128,649	\$134,990	\$122,987	\$17	\$12,020				\$12,020
<b>FL071</b>	<b>Total</b>	<b>\$973,883</b>	<b>\$1,021,886</b>	<b>\$931,022</b>	<b>\$133</b>	<b>\$90,997</b>				<b>\$90,997</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL072    DeLand Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL07200000222D	\$285,315	\$299,378	\$272,759	\$38	\$26,657				\$26,657
2	FL07200000322D	\$110,516	\$115,963	\$105,652	\$15	\$10,326				\$10,326
<b>FL072</b>	<b>Total</b>	<b>\$395,831</b>	<b>\$415,341</b>	<b>\$378,411</b>	<b>\$53</b>	<b>\$36,983</b>				<b>\$36,983</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL073    Tallahassee Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL07300000122D	\$1,198,766	\$1,257,853	\$1,146,008	\$119	\$111,964				\$111,964
2	FL07300000222D	\$804,994	\$844,672	\$769,566	(\$2)	\$75,104				\$75,104
3	FL07300000322D	\$671,288	\$704,376	\$641,745	\$87	\$62,718				\$62,718
<b>FL073</b>	<b>Total</b>	<b>\$2,675,048</b>	<b>\$2,806,901</b>	<b>\$2,557,319</b>	<b>\$204</b>	<b>\$249,786</b>				<b>\$249,786</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL075    Clearwater Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL07500000122D	\$790,745	\$829,721	\$755,945	\$109	\$73,885				\$73,885
2	FL07500000522D	\$8,238	\$8,644	\$7,875	\$1	\$770				\$770
3	FL07500000622D	\$31,118	\$32,652	\$29,749	(\$2)	\$2,901				\$2,901
4	FL07500000722D	\$50,781	\$53,284	\$48,546	\$6	\$4,744				\$4,744
<b>FL075</b>	<b>Total</b>	<b>\$880,882</b>	<b>\$924,301</b>	<b>\$842,115</b>	<b>\$114</b>	<b>\$82,300</b>				<b>\$82,300</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL076 RIVIERA BEACH HOUSING AUTHORITY

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL07600000322D	\$36,105	\$37,885	\$34,516	(\$5)	\$3,364				\$3,364
<b>FL076</b>	<b>Total</b>	<b>\$36,105</b>	<b>\$37,885</b>	<b>\$34,516</b>	<b>(\$5)</b>	<b>\$3,364</b>				<b>\$3,364</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL080    Palm Beach County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL08000000222D	\$933,517	\$979,530	\$892,433	\$144	\$87,241				\$87,241
2	FL08000000622D	\$543,708	\$570,508	\$519,779	\$35	\$50,764				\$50,764
<b>FL080</b>	<b>Total</b>	<b>\$1,477,225</b>	<b>\$1,550,038</b>	<b>\$1,412,212</b>	<b>\$179</b>	<b>\$138,005</b>				<b>\$138,005</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL082     Housing Authority of Winter Park

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL08200000122D	\$644,297	\$676,055	\$615,941	\$79	\$60,193				\$60,193
<b>FL082</b>	<b>Total</b>	<b>\$644,297</b>	<b>\$676,055</b>	<b>\$615,941</b>	<b>\$79</b>	<b>\$60,193</b>				<b>\$60,193</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL083     Delray Beach Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL08300000222D	\$13,461	\$14,124	\$12,868	\$2	\$1,258				\$1,258
2	FL08300000322D	\$16,701	\$17,524	\$15,966	\$0	\$1,558				\$1,558
3	FL08300000422D	\$6,715	\$7,046	\$6,419	\$0	\$627				\$627
4	FL08300000522D	\$5,572	\$5,847	\$5,327	(\$1)	\$519				\$519
<b>FL083</b>	<b>Total</b>	<b>\$42,449</b>	<b>\$44,541</b>	<b>\$40,580</b>	<b>\$1</b>	<b>\$3,962</b>				<b>\$3,962</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL104 Pasco County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL10400000122D	\$266,271	\$279,396	\$254,553	\$34	\$24,877				\$24,877
2	FL10400000222D	\$446,040	\$468,025	\$426,410	\$56	\$41,671				\$41,671
3	FL10400000322D	\$148,959	\$156,301	\$142,403	\$19	\$13,917				\$13,917
<b>FL104</b>	<b>Total</b>	<b>\$861,270</b>	<b>\$903,722</b>	<b>\$823,366</b>	<b>\$109</b>	<b>\$80,465</b>				<b>\$80,465</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

FL105     Manatee County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL10500000122D	\$320,417	\$336,210	\$306,315	\$53	\$29,948				\$29,948
<b>FL105</b>	<b>Total</b>	<b>\$320,417</b>	<b>\$336,210</b>	<b>\$306,315</b>	<b>\$53</b>	<b>\$29,948</b>				<b>\$29,948</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL119    HA Boca Raton

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL11900000122D	\$368,771	\$386,948	\$352,542	\$59	\$34,465				\$34,465
<b>FL119</b>	<b>Total</b>	<b>\$368,771</b>	<b>\$386,948</b>	<b>\$352,542</b>	<b>\$59</b>	<b>\$34,465</b>				<b>\$34,465</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL125 Columbia County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL12500000122D	\$151,946	\$159,435	\$145,259	\$24	\$14,200				\$14,200
<b>FL125</b>	<b>Total</b>	<b>\$151,946</b>	<b>\$159,435</b>	<b>\$145,259</b>	<b>\$24</b>	<b>\$14,200</b>				<b>\$14,200</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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# CY 2022 Operating Subsidy

FL128 HA LEE COUNTY

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL12800000122D	\$373,108	\$391,499	\$356,688	\$39	\$34,850				\$34,850
2	FL12800000222D	\$221,094	\$231,992	\$211,364	\$26	\$20,654				\$20,654
<b>FL128</b>	<b>Total</b>	<b>\$594,202</b>	<b>\$623,491</b>	<b>\$568,052</b>	<b>\$65</b>	<b>\$55,504</b>				<b>\$55,504</b>

## Definitions:

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## CY 2022 Operating Subsidy

FL136    HA Hollywood

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL13600000122D	\$313,849	\$329,319	\$300,037	\$31	\$29,313				\$29,313
<b>FL136</b>	<b>Total</b>	<b>\$313,849</b>	<b>\$329,319</b>	<b>\$300,037</b>	<b>\$31</b>	<b>\$29,313</b>				<b>\$29,313</b>

### Definitions:

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## CY 2022 Operating Subsidy

FL139 Winter Haven Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL13900000122D	\$668,338	\$701,281	\$638,925	\$76	\$62,432				\$62,432
2	FL13900000222D	\$44,448	\$46,639	\$42,492	\$5	\$4,152				\$4,152
3	FL13900000322D	\$2,735	\$2,870	\$2,614	\$0	\$256				\$256
<b>FL139</b>	<b>Total</b>	<b>\$715,521</b>	<b>\$750,790</b>	<b>\$684,031</b>	<b>\$81</b>	<b>\$66,840</b>				<b>\$66,840</b>

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

FL144    Monroe County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	FL14400000122D	\$90,257	\$94,706	\$86,285	\$9	\$8,430				\$8,430
<b>FL144</b>	<b>Total</b>	<b>\$90,257</b>	<b>\$94,706</b>	<b>\$86,285</b>	<b>\$9</b>	<b>\$8,430</b>				<b>\$8,430</b>

### Definitions:

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