

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

CY 2017 Operating Subsidy

GA001 Housing Authority of the City of Augusta

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0010001001	\$774,146	\$733,426	\$664,843	\$68,583				\$68,583
2	GA0010000101	\$1,206,901	\$1,143,418	\$1,036,496	\$106,922				\$106,922
3	GA0010002001	\$16,224	\$15,371	\$13,933	\$1,438				\$1,438
4	GA0010001901	\$39,631	\$37,546	\$34,036	\$3,510				\$3,510
5	GA0010001801	\$19,883	\$18,837	\$17,076	\$1,761				\$1,761
6	GA0010001701	\$14,193	\$13,446	\$12,189	\$1,257				\$1,257
7	GA0010001601	\$253,622	\$240,281	\$217,813	\$22,468				\$22,468
8	GA0010002201	\$11,032	\$10,452	\$9,475	\$977				\$977
9	GA0010001201	\$498,475	\$472,255	\$428,094	\$44,161				\$44,161
10	GA0010000101	\$1,125,078	\$1,047,427	\$870,154	\$177,273	\$0	\$0	\$0	\$177,273
11	GA0010000901	\$228,758	\$216,725	\$196,459	\$20,266				\$20,266
12	GA0010000801	\$693,293	\$656,826	\$595,405	\$61,421				\$61,421
13	GA0010000721	\$253,258	\$239,937	\$217,500	\$22,437				\$22,437
14	GA0010000711	\$428,518	\$405,978	\$368,014	\$37,964				\$37,964
15	GA0010000601	\$1,484,633	\$1,406,541	\$1,275,015	\$131,526				\$131,526
16	GA0010000501	\$1,543,811	\$1,462,607	\$1,325,836	\$136,771				\$136,771
17	GA0010001401	\$816,599	\$773,646	\$701,301	\$72,345				\$72,345
18	GA0010000901	\$232,485	\$216,439	\$179,808	\$36,631	\$0	\$0	\$0	\$36,631

CY 2017 Operating Subsidy

GA001 Housing Authority of the City of Augusta

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19	GA0010002001	\$9,608	\$8,945	\$7,431	\$1,514	\$0	\$0	\$0	\$1,514
20	GA0010001901	\$29,608	\$27,564	\$22,307	\$5,257	\$0	\$0	\$0	\$5,257
21	GA0010001801	\$20,654	\$19,228	\$15,974	\$3,254	\$0	\$0	\$0	\$3,254
22	GA0010001701	\$14,901	\$13,873	\$11,525	\$2,348	\$0	\$0	\$0	\$2,348
23	GA0010001601	\$254,325	\$236,772	\$196,699	\$40,073	\$0	\$0	\$0	\$40,073
24	GA0010001401	\$798,180	\$743,091	\$617,326	\$125,765	\$0	\$0	\$0	\$125,765
25	GA0010002101	\$38,857	\$36,813	\$33,370	\$3,443				\$3,443
26	GA0010001001	\$726,850	\$676,684	\$562,158	\$114,526	\$0	\$0	\$0	\$114,526
27	GA0010002101	\$28,112	\$26,172	\$21,743	\$4,429	\$0	\$0	\$0	\$4,429
28	GA0010000801	\$656,271	\$610,976	\$507,571	\$103,405	\$0	\$0	\$0	\$103,405
29	GA0010000721	\$242,173	\$225,459	\$187,301	\$38,158	\$0	\$0	\$0	\$38,158
30	GA0010000711	\$375,830	\$349,891	\$290,673	\$59,218	\$0	\$0	\$0	\$59,218
31	GA0010000601	\$1,386,893	\$1,291,172	\$1,072,646	\$218,526	\$0	\$0	\$0	\$218,526
32	GA0010000501	\$1,534,211	\$1,428,322	\$1,186,584	\$241,738	\$0	\$0	\$0	\$241,738
33	GA0010000201	\$246,941	\$229,897	\$190,988	\$38,909	\$0	\$0	\$0	\$38,909
34	GA0010001201	\$456,692	\$425,172	\$353,213	\$71,959	\$0	\$0	\$0	\$71,959
GA001	Total	\$16,460,646	\$15,461,189	\$13,440,956	\$2,020,233	\$0	\$0	\$0	\$2,020,233

CY 2017 Operating Subsidy

GA001 Housing Authority of the City of Augusta

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

Definitions:

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

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

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

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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

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

CY 2017 Operating Subsidy

GA002 Housing Authority of Savannah

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0020000011	\$240,956	\$224,326	\$186,359	\$37,967	\$0	\$0	\$0	\$37,967
2	GA0020000021	\$1,783,938	\$1,690,103	\$1,532,060	\$158,043				\$158,043
3	GA0020000031	\$196,909	\$186,552	\$169,107	\$17,445				\$17,445
4	GA0020000041	\$521,527	\$494,095	\$447,892	\$46,203				\$46,203
5	GA0020000051	\$40,477	\$38,348	\$7,602	\$30,746				\$30,746
6	GA0020000061	\$1,440,009	\$1,364,265	\$1,236,691	\$127,574				\$127,574
7	GA0020000071	\$200,290	\$189,755	\$172,011	\$17,744				\$17,744
8	GA0020000091	\$44,556	\$42,212	\$38,265	\$3,947				\$3,947
9	GA0020000101	\$102,453	\$97,064	\$87,987	\$9,077				\$9,077
10	GA0020000011	\$150,132	\$142,235	\$28,940	\$113,295				\$113,295
11	GA0020000121	\$54,346	\$51,487	\$46,673	\$4,814				\$4,814
12	GA0020000121	\$55,946	\$52,085	\$43,269	\$8,816	\$0	\$0	\$0	\$8,816
13	GA0020000021	\$1,825,582	\$1,699,583	\$1,411,936	\$287,647	\$0	\$0	\$0	\$287,647
14	GA0020000031	\$260,864	\$242,860	\$201,757	\$41,103	\$0	\$0	\$0	\$41,103
15	GA0020000041	\$495,140	\$460,966	\$382,949	\$78,017	\$0	\$0	\$0	\$78,017
16	GA0020000051	\$66,614	\$62,016	\$51,520	\$10,496	\$0	\$0	\$0	\$10,496
17	GA0020000061	\$1,410,285	\$1,312,949	\$1,090,738	\$222,211	\$0	\$0	\$0	\$222,211
18	GA0020000071	\$192,941	\$179,624	\$149,224	\$30,400	\$0	\$0	\$0	\$30,400

CY 2017 Operating Subsidy

GA002 Housing Authority of Savannah

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19	GA0020000091	\$48,227	\$44,898	\$37,299	\$7,599	\$0	\$0	\$0	\$7,599
20	GA0020000101	\$111,589	\$103,887	\$86,305	\$17,582	\$0	\$0	\$0	\$17,582
21	GA0020000111	\$137,825	\$128,313	\$106,596	\$21,717	\$0	\$0	\$0	\$21,717
22	GA0020000111	\$118,109	\$111,896	\$101,433	\$10,463				\$10,463
GA002	Total	\$9,498,715	\$8,919,519	\$7,616,613	\$1,302,906	\$0	\$0	\$0	\$1,302,906

CY 2017 Operating Subsidy

GA002 Housing Authority of Savannah

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

Definitions:

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CY 2017 Operating Subsidy

GA003 Housing Authority of the City of Athens

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0030000011	\$540,341	\$503,047	\$417,908	\$85,139	\$0	\$0	\$0	\$85,139
2	GA0030000021	\$487,446	\$461,806	\$418,622	\$43,184				\$43,184
3	GA0030000031	\$431,205	\$408,524	\$370,322	\$38,202				\$38,202
4	GA0030000041	\$597,859	\$566,412	\$513,446	\$52,966				\$52,966
5	GA0030000051	\$278,813	\$264,147	\$239,447	\$24,700				\$24,700
6	GA0030000061	\$624,255	\$591,419	\$536,115	\$55,304				\$55,304
7	GA0030000081	\$944,409	\$894,733	\$811,066	\$83,667				\$83,667
8	GA0030000091	\$255,178	\$241,756	\$219,148	\$22,608				\$22,608
9	GA0030000151	\$40,039	\$37,933	\$34,386	\$3,547				\$3,547
10	GA0030000011	\$579,893	\$549,391	\$498,017	\$51,374				\$51,374
11	GA0030000171	\$169,291	\$160,386	\$136,479	\$23,907				\$23,907
12	GA0030000161	\$109,922	\$102,335	\$85,016	\$17,319	\$0	\$0	\$0	\$17,319
13	GA0030000021	\$443,238	\$412,646	\$342,808	\$69,838	\$0	\$0	\$0	\$69,838
14	GA0030000031	\$409,368	\$381,114	\$316,612	\$64,502	\$0	\$0	\$0	\$64,502
15	GA0030000041	\$569,465	\$530,161	\$440,433	\$89,728	\$0	\$0	\$0	\$89,728
16	GA0030000051	\$263,037	\$244,883	\$203,438	\$41,445	\$0	\$0	\$0	\$41,445
17	GA0030000061	\$605,731	\$563,924	\$468,483	\$95,441	\$0	\$0	\$0	\$95,441
18	GA0030000081	\$832,336	\$774,889	\$643,743	\$131,146	\$0	\$0	\$0	\$131,146

CY 2017 Operating Subsidy

GA003 Housing Authority of the City of Athens

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19	GA0030000091	\$243,901	\$227,067	\$188,638	\$38,429	\$0	\$0	\$0	\$38,429
20	GA0030000151	\$35,484	\$33,035	\$27,444	\$5,591	\$0	\$0	\$0	\$5,591
21	GA0030000161	\$133,806	\$126,768	\$114,913	\$11,855				\$11,855
GA003	Total	\$8,595,017	\$8,076,376	\$7,026,484	\$1,049,892	\$0	\$0	\$0	\$1,049,892

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CY 2017 Operating Subsidy

GA004 Housing Authority of the City of Columbus

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0040004231	\$40,188	\$37,414	\$31,082	\$6,332	\$0	\$0	\$0	\$6,332
2	GA0040004081	\$1,050,284	\$977,795	\$812,308	\$165,487	\$0	\$0	\$0	\$165,487
3	GA0040004071	\$480,400	\$447,244	\$371,549	\$75,695	\$0	\$0	\$0	\$75,695
4	GA0040004051	\$690,968	\$643,278	\$534,406	\$108,872	\$0	\$0	\$0	\$108,872
5	GA0040004021	\$722,008	\$672,176	\$558,413	\$113,763	\$0	\$0	\$0	\$113,763
6	GA0040004231	\$33,713	\$31,940	\$28,953	\$2,987				\$2,987
7	GA0040004081	\$1,031,014	\$976,783	\$885,443	\$91,340				\$91,340
8	GA0040004071	\$476,466	\$451,404	\$409,193	\$42,211				\$42,211
9	GA0040004051	\$712,246	\$674,782	\$611,683	\$63,099				\$63,099
10	GA0040004021	\$259,295	\$245,656	\$222,685	\$22,971				\$22,971
GA004	Total	\$5,496,582	\$5,158,472	\$4,465,715	\$692,757	\$0	\$0	\$0	\$692,757

CY 2017 Operating Subsidy

GA004 Housing Authority of the City of Columbus

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

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CY 2017 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0060010101	\$185,190	\$175,449	\$159,043	\$16,406				\$16,406
2	GA0060011101	\$174,069	\$164,913	\$149,492	\$15,421				\$15,421
3	GA0060009001	\$134,101	\$127,047	\$115,167	\$11,880				\$11,880
4	GA0060009101	\$130,558	\$123,691	\$112,124	\$11,567				\$11,567
5	GA0060009201	\$175,686	\$166,445	\$150,881	\$15,564				\$15,564
6	GA0060009301	\$263,462	\$249,604	\$226,264	\$23,340				\$23,340
7	GA0060009401	\$302,502	\$286,590	\$259,791	\$26,799				\$26,799
8	GA0060009501	\$219,984	\$208,413	\$188,924	\$19,489				\$19,489
9	GA0060009601	\$229,266	\$217,207	\$196,895	\$20,312				\$20,312
10	GA0060009701	\$342,264	\$324,261	\$293,939	\$30,322				\$30,322
11	GA0060008801	\$462,447	\$438,122	\$397,153	\$40,969				\$40,969
12	GA0060010001	\$253,447	\$240,116	\$217,663	\$22,453				\$22,453
13	GA0060008701	\$192,574	\$182,445	\$165,384	\$17,061				\$17,061
14	GA0060010201	\$265,939	\$251,951	\$228,390	\$23,561				\$23,561
15	GA0060010301	\$260,369	\$246,674	\$223,607	\$23,067				\$23,067
16	GA0060010401	\$121,701	\$115,300	\$104,517	\$10,783				\$10,783
17	GA0060010501	\$272,496	\$258,163	\$234,021	\$24,142				\$24,142
18	GA0060010601	\$310,843	\$294,493	\$266,954	\$27,539				\$27,539

CY 2017 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	GA0060010701	\$115,707	\$109,621	\$99,370	\$10,251				\$10,251
20	GA0060010801	\$246,368	\$233,409	\$211,583	\$21,826				\$21,826
21	GA0060010901	\$246,332	\$233,375	\$211,552	\$21,823				\$21,823
22	GA0060002411	\$1,123,786	\$1,064,675	\$965,116	\$99,559				\$99,559
23	GA0060009901	\$145,233	\$137,594	\$124,727	\$12,867				\$12,867
24	GA0060006101	\$264,995	\$251,056	\$227,580	\$23,476				\$23,476
25	GA0060002501	\$298,636	\$282,928	\$256,471	\$26,457				\$26,457
26	GA0060003001	\$683,098	\$647,167	\$586,650	\$60,517				\$60,517
27	GA0060004401	\$166,304	\$157,556	\$142,823	\$14,733				\$14,733
28	GA0060004501	\$629,660	\$596,540	\$540,757	\$55,783				\$55,783
29	GA0060004701	\$456,546	\$432,532	\$392,085	\$40,447				\$40,447
30	GA0060004801	\$0	\$0	\$0	\$0				\$0
31	GA0060005201	\$803,432	\$761,171	\$689,993	\$71,178				\$71,178
32	GA0060005301	\$388,499	\$368,064	\$333,646	\$34,418				\$34,418
33	GA0060005401	\$383,825	\$363,636	\$329,632	\$34,004				\$34,004
34	GA0060008901	\$222,850	\$211,128	\$191,385	\$19,743				\$19,743
35	GA0060005801	\$423,290	\$401,025	\$363,524	\$37,501				\$37,501
36	GA0060002411	\$1,023,213	\$952,592	\$791,370	\$161,222	\$0	\$0	\$0	\$161,222
37	GA0060006501	\$327,034	\$309,832	\$280,859	\$28,973				\$28,973
38	GA0060007801	\$547,336	\$518,546	\$470,057	\$48,489				\$48,489
39	GA0060008001	\$410,500	\$388,908	\$352,541	\$36,367				\$36,367
40	GA0060008101	\$94,614	\$89,637	\$81,255	\$8,382				\$8,382

CY 2017 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	GA0060008201	\$392,243	\$371,611	\$336,861	\$34,750				\$34,750
42	GA0060008301	\$246,564	\$233,595	\$211,751	\$21,844				\$21,844
43	GA0060008401	\$124,483	\$117,935	\$106,907	\$11,028				\$11,028
44	GA0060008501	\$467,399	\$442,814	\$401,406	\$41,408				\$41,408
45	GA0060008601	\$350,422	\$331,990	\$300,945	\$31,045				\$31,045
46	GA0060005601	\$496,144	\$470,047	\$426,092	\$43,955				\$43,955
47	GA0060010101	\$183,196	\$170,552	\$141,687	\$28,865	\$0	\$0	\$0	\$28,865
48	GA0060011001	\$217,952	\$206,488	\$187,179	\$19,309				\$19,309
49	GA0060009001	\$110,289	\$102,677	\$85,299	\$17,378	\$0	\$0	\$0	\$17,378
50	GA0060009101	\$125,721	\$117,044	\$97,235	\$19,809	\$0	\$0	\$0	\$19,809
51	GA0060009201	\$201,582	\$187,669	\$155,907	\$31,762	\$0	\$0	\$0	\$31,762
52	GA0060009301	\$381,370	\$355,048	\$294,958	\$60,090	\$0	\$0	\$0	\$60,090
53	GA0060009401	\$318,076	\$296,123	\$246,005	\$50,118	\$0	\$0	\$0	\$50,118
54	GA0060009501	\$240,168	\$223,592	\$185,750	\$37,842	\$0	\$0	\$0	\$37,842
55	GA0060009601	\$236,747	\$220,407	\$183,104	\$37,303	\$0	\$0	\$0	\$37,303
56	GA0060009701	\$365,949	\$340,692	\$283,031	\$57,661	\$0	\$0	\$0	\$57,661
57	GA0060008801	\$439,000	\$408,701	\$339,530	\$69,171	\$0	\$0	\$0	\$69,171
58	GA0060010001	\$283,389	\$263,830	\$219,178	\$44,652	\$0	\$0	\$0	\$44,652
59	GA0060008701	\$186,569	\$173,692	\$144,296	\$29,396	\$0	\$0	\$0	\$29,396
60	GA0060010201	\$245,784	\$228,820	\$190,093	\$38,727	\$0	\$0	\$0	\$38,727
61	GA0060010301	\$231,401	\$215,430	\$178,969	\$36,461	\$0	\$0	\$0	\$36,461
62	GA0060010401	\$64,358	\$59,916	\$49,776	\$10,140	\$0	\$0	\$0	\$10,140

CY 2017 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
63	GA0060010501	\$265,920	\$247,567	\$205,667	\$41,900	\$0	\$0	\$0	\$41,900
64	GA0060010601	\$346,323	\$322,420	\$267,852	\$54,568	\$0	\$0	\$0	\$54,568
65	GA0060010701	\$116,505	\$108,464	\$90,107	\$18,357	\$0	\$0	\$0	\$18,357
66	GA0060010801	\$231,723	\$215,730	\$179,218	\$36,512	\$0	\$0	\$0	\$36,512
67	GA0060010901	\$228,337	\$212,578	\$176,600	\$35,978	\$0	\$0	\$0	\$35,978
68	GA0060011001	\$223,477	\$208,053	\$172,841	\$35,212	\$0	\$0	\$0	\$35,212
69	GA0060009901	\$156,582	\$145,775	\$121,103	\$24,672	\$0	\$0	\$0	\$24,672
70	GA0060006101	\$246,779	\$229,747	\$190,863	\$38,884	\$0	\$0	\$0	\$38,884
71	GA0060002501	\$273,422	\$254,551	\$211,469	\$43,082	\$0	\$0	\$0	\$43,082
72	GA0060003001	\$582,479	\$542,277	\$450,499	\$91,778	\$0	\$0	\$0	\$91,778
73	GA0060004401	\$154,503	\$143,839	\$119,495	\$24,344	\$0	\$0	\$0	\$24,344
74	GA0060004501	\$585,024	\$544,647	\$452,468	\$92,179	\$0	\$0	\$0	\$92,179
75	GA0060004701	\$419,192	\$390,260	\$324,210	\$66,050	\$0	\$0	\$0	\$66,050
76	GA0060004801	\$732,349	\$681,803	\$566,411	\$115,392	\$0	\$0	\$0	\$115,392
77	GA0060005201	\$816,230	\$759,895	\$631,286	\$128,609	\$0	\$0	\$0	\$128,609
78	GA0060005301	\$356,326	\$331,733	\$275,588	\$56,145	\$0	\$0	\$0	\$56,145
79	GA0060005401	\$351,562	\$327,298	\$271,904	\$55,394	\$0	\$0	\$0	\$55,394
80	GA0060008901	\$228,733	\$212,946	\$176,906	\$36,040	\$0	\$0	\$0	\$36,040
81	GA0060005801	\$399,103	\$371,558	\$308,673	\$62,885	\$0	\$0	\$0	\$62,885
82	GA0060011101	\$150,835	\$140,425	\$116,658	\$23,767	\$0	\$0	\$0	\$23,767
83	GA0060006501	\$343,528	\$319,818	\$265,690	\$54,128	\$0	\$0	\$0	\$54,128
84	GA0060007801	\$594,873	\$553,816	\$460,085	\$93,731	\$0	\$0	\$0	\$93,731

CY 2017 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
85	GA0060008001	\$397,655	\$370,209	\$307,553	\$62,656	\$0	\$0	\$0	\$62,656
86	GA0060008101	\$110,536	\$102,907	\$85,490	\$17,417	\$0	\$0	\$0	\$17,417
87	GA0060008201	\$370,740	\$345,152	\$286,737	\$58,415	\$0	\$0	\$0	\$58,415
88	GA0060008301	\$230,635	\$214,717	\$178,377	\$36,340	\$0	\$0	\$0	\$36,340
89	GA0060008401	\$122,899	\$114,417	\$95,053	\$19,364	\$0	\$0	\$0	\$19,364
90	GA0060008501	\$471,974	\$439,399	\$365,033	\$74,366	\$0	\$0	\$0	\$74,366
91	GA0060008601	\$78,922	\$73,475	\$66,209	\$7,266	\$0	\$0	\$0	\$7,266
92	GA0060005601	\$453,802	\$422,481	\$350,978	\$71,503	\$0	\$0	\$0	\$71,503
GA006	Total	\$29,247,930	\$27,468,506	\$23,870,167	\$3,598,339	\$0	\$0	\$0	\$3,598,339

CY 2017 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

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

Definitions:

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

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

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

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

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

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

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

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

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

CY 2017 Operating Subsidy

GA007 Housing Authority of the City of Macon

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0070000091	\$79,254	\$73,784	\$61,297	\$12,487	\$0	\$0	\$0	\$12,487
2	GA0070000071	\$1,017,309	\$947,096	\$786,803	\$160,293	\$0	\$0	\$0	\$160,293
3	GA0070000041	\$1,347,473	\$1,254,472	\$1,042,158	\$212,314	\$0	\$0	\$0	\$212,314
4	GA0070000031	\$943,324	\$878,217	\$729,583	\$148,634	\$0	\$0	\$0	\$148,634
5	GA0070000011	\$1,352,768	\$1,259,402	\$1,046,253	\$213,149	\$0	\$0	\$0	\$213,149
6	GA0070000091	\$69,031	\$65,400	\$59,285	\$6,115				\$6,115
7	GA0070000071	\$1,025,419	\$971,482	\$880,638	\$90,844				\$90,844
8	GA0070000041	\$1,434,546	\$1,359,089	\$1,231,999	\$127,090				\$127,090
9	GA0070000031	\$934,151	\$885,015	\$802,257	\$82,758				\$82,758
10	GA0070000011	\$893,791	\$846,778	\$767,595	\$79,183				\$79,183
GA007	Total	\$9,097,066	\$8,540,735	\$7,407,868	\$1,132,867	\$0	\$0	\$0	\$1,132,867

CY 2017 Operating Subsidy

GA007 Housing Authority of the City of Macon

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

Definitions:

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

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

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

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

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

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

CY 2017 Operating Subsidy

GA009 Housing Authority of the City of Brunswick

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0090000031	\$867,404	\$807,537	\$670,865	\$136,672	\$0	\$0	\$0	\$136,672
2	GA0090000021	\$1,027,848	\$956,907	\$794,955	\$161,952	\$0	\$0	\$0	\$161,952
3	GA0090000011	\$1,161,292	\$1,081,141	\$898,163	\$182,978	\$0	\$0	\$0	\$182,978
4	GA0090000031	\$877,372	\$831,222	\$753,494	\$77,728				\$77,728
5	GA0090000021	\$1,022,829	\$969,028	\$878,413	\$90,615				\$90,615
6	GA0090000011	\$1,197,718	\$1,134,718	\$1,028,609	\$106,109				\$106,109
GA009	Total	\$6,154,463	\$5,780,553	\$5,024,499	\$756,054	\$0	\$0	\$0	\$756,054

CY 2017 Operating Subsidy

GA009 Housing Authority of the City of Brunswick

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

Definitions:

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

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

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

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

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

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

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

CY 2017 Operating Subsidy

GA011 Housing Authority of the City Decatur, GA

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0110000041	\$292,026	\$271,871	\$225,858	\$46,013	\$0	\$0	\$0	\$46,013
2	GA0110000031	\$195,041	\$181,580	\$150,848	\$30,732	\$0	\$0	\$0	\$30,732
3	GA0110000021	\$152,823	\$142,275	\$118,196	\$24,079	\$0	\$0	\$0	\$24,079
4	GA0110000011	\$390,822	\$363,848	\$302,268	\$61,580	\$0	\$0	\$0	\$61,580
5	GA0110000041	\$296,243	\$280,661	\$254,415	\$26,246				\$26,246
6	GA0110000031	\$199,639	\$189,138	\$171,452	\$17,686				\$17,686
7	GA0110000021	\$146,590	\$138,879	\$125,892	\$12,987				\$12,987
8	GA0110000011	\$391,506	\$370,913	\$336,229	\$34,684				\$34,684
GA011	Total	\$2,064,690	\$1,939,165	\$1,685,158	\$254,007	\$0	\$0	\$0	\$254,007

CY 2017 Operating Subsidy

GA011 Housing Authority of the City Decatur, GA

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

Definitions:

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

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

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

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

CY 2017 Operating Subsidy

GA023 Housing Authority of the City of Albany

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0230000061	\$143,478	\$133,575	\$110,968	\$22,607	\$0	\$0	\$0	\$22,607
2	GA0230000041	\$645,533	\$600,979	\$499,266	\$101,713	\$0	\$0	\$0	\$101,713
3	GA0230000031	\$564,343	\$525,393	\$436,473	\$88,920	\$0	\$0	\$0	\$88,920
4	GA0230000011	\$889,503	\$828,111	\$687,957	\$140,154	\$0	\$0	\$0	\$140,154
5	GA0230000061	\$153,088	\$145,036	\$131,473	\$13,563				\$13,563
6	GA0230000041	\$635,212	\$601,800	\$545,525	\$56,275				\$56,275
7	GA0230000031	\$563,189	\$533,565	\$483,671	\$49,894				\$49,894
8	GA0230000011	\$908,607	\$860,814	\$780,319	\$80,495				\$80,495
GA023	Total	\$4,502,953	\$4,229,273	\$3,675,652	\$553,621	\$0	\$0	\$0	\$553,621

CY 2017 Operating Subsidy

GA023 Housing Authority of the City of Albany

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

Definitions:

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

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

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

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

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

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

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

CY 2017 Operating Subsidy

GA024 Housing Authority of the City of Thomasville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0240000011	\$741,980	\$690,770	\$573,860	\$116,910	\$0	\$0	\$0	\$116,910
2	GA0240000011	\$766,422	\$726,108	\$658,209	\$67,899				\$67,899
GA024	Total	\$1,508,402	\$1,416,878	\$1,232,069	\$184,809	\$0	\$0	\$0	\$184,809

CY 2017 Operating Subsidy

GA024 Housing Authority of the City of Thomasville

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

Definitions:

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

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

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

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

GA025 Housing Authority of the City of Cedartown

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0250001231	\$207,025	\$192,736	\$160,117	\$32,619	\$0	\$0	\$0	\$32,619
2	GA0250000451	\$42,463	\$39,532	\$32,842	\$6,690	\$0	\$0	\$0	\$6,690
3	GA0250001231	\$180,108	\$170,634	\$154,678	\$15,956				\$15,956
4	GA0250000451	\$40,183	\$38,069	\$34,510	\$3,559				\$3,559
GA025	Total	\$469,779	\$440,971	\$382,147	\$58,824	\$0	\$0	\$0	\$58,824

CY 2017 Operating Subsidy

GA025 Housing Authority of the City of Cedartown

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA026 Housing Authority of the City of Lagrange

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0260000021	\$736,162	\$685,353	\$569,360	\$115,993	\$0	\$0	\$0	\$115,993
2	GA0260000011	\$978,906	\$911,343	\$757,103	\$154,240	\$0	\$0	\$0	\$154,240
3	GA0260000021	\$716,523	\$678,834	\$615,356	\$63,478				\$63,478
4	GA0260000011	\$1,022,264	\$968,493	\$877,928	\$90,565				\$90,565
GA026	Total	\$3,453,855	\$3,244,023	\$2,819,747	\$424,276	\$0	\$0	\$0	\$424,276

CY 2017 Operating Subsidy

GA026 Housing Authority of the City of Lagrange

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA028 Housing Authority of the City of Waycross

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0280000021	\$727,910	\$677,671	\$562,978	\$114,693	\$0	\$0	\$0	\$114,693
2	GA0280000011	\$571,758	\$532,296	\$442,208	\$90,088	\$0	\$0	\$0	\$90,088
3	GA0280000021	\$733,359	\$694,784	\$629,814	\$64,970				\$64,970
4	GA0280000011	\$554,628	\$525,455	\$476,319	\$49,136				\$49,136
GA028	Total	\$2,587,655	\$2,430,206	\$2,111,319	\$318,887	\$0	\$0	\$0	\$318,887

CY 2017 Operating Subsidy

GA028 Housing Authority of the City of Waycross

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

Definitions:

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

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CY 2017 Operating Subsidy

GA059 Housing Authority of the City of Gainesville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0590000021	\$830,766	\$773,428	\$642,528	\$130,900	\$0	\$0	\$0	\$130,900
2	GA0590000011	\$464,208	\$432,169	\$359,026	\$73,143	\$0	\$0	\$0	\$73,143
3	GA0590000021	\$643,526	\$609,677	\$552,665	\$57,012				\$57,012
4	GA0590000011	\$506,452	\$479,813	\$434,945	\$44,868				\$44,868
GA059	Total	\$2,444,952	\$2,295,087	\$1,989,164	\$305,923	\$0	\$0	\$0	\$305,923

CY 2017 Operating Subsidy

GA059 Housing Authority of the City of Gainesville

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

Definitions:

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

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CY 2017 Operating Subsidy

GA060 Housing Authority of the City of Moultrie

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0600000021	\$700,346	\$652,009	\$541,659	\$110,350	\$0	\$0	\$0	\$110,350
2	GA0600000011	\$369,024	\$343,555	\$285,409	\$58,146	\$0	\$0	\$0	\$58,146
3	GA0600000021	\$676,319	\$640,745	\$580,828	\$59,917				\$59,917
4	GA0600000011	\$420,241	\$398,136	\$360,906	\$37,230				\$37,230
GA060	Total	\$2,165,930	\$2,034,445	\$1,768,802	\$265,643	\$0	\$0	\$0	\$265,643

CY 2017 Operating Subsidy

GA060 Housing Authority of the City of Moultrie

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

Definitions:

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

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CY 2017 Operating Subsidy

GA061 Housing Authority of the City of Griffin

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0610001051	\$122,482	\$114,028	\$94,730	\$19,298	\$0	\$0	\$0	\$19,298
2	GA0610001021	\$473,082	\$440,431	\$365,889	\$74,542	\$0	\$0	\$0	\$74,542
3	GA0610001011	\$66,318	\$61,741	\$51,292	\$10,449	\$0	\$0	\$0	\$10,449
4	GA0610001051	\$116,654	\$110,518	\$100,183	\$10,335				\$10,335
5	GA0610001021	\$450,800	\$427,088	\$387,151	\$39,937				\$39,937
GA061	Total	\$1,229,336	\$1,153,806	\$999,245	\$154,561	\$0	\$0	\$0	\$154,561

CY 2017 Operating Subsidy

GA061 Housing Authority of the City of Griffin

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

Definitions:

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

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CY 2017 Operating Subsidy

GA062 Housing Authority of the City of Americus

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0620000061	\$924,917	\$861,081	\$715,346	\$145,735	\$0	\$0	\$0	\$145,735
2	GA0620000051	\$93,304	\$86,864	\$72,163	\$14,701	\$0	\$0	\$0	\$14,701
3	GA0620000041	\$102,850	\$95,751	\$79,546	\$16,205	\$0	\$0	\$0	\$16,205
4	GA0620000031	\$43,000	\$40,032	\$33,257	\$6,775	\$0	\$0	\$0	\$6,775
5	GA0620000021	\$799,578	\$744,392	\$618,407	\$125,985	\$0	\$0	\$0	\$125,985
6	GA0620000061	\$933,749	\$884,634	\$801,911	\$82,723				\$82,723
7	GA0620000051	\$107,133	\$101,498	\$92,007	\$9,491				\$9,491
8	GA0620000041	\$113,558	\$107,585	\$97,524	\$10,061				\$10,061
9	GA0620000031	\$43,768	\$41,466	\$37,588	\$3,878				\$3,878
10	GA0620000021	\$813,094	\$770,325	\$698,291	\$72,034				\$72,034
GA062	Total	\$3,974,951	\$3,733,628	\$3,246,040	\$487,588	\$0	\$0	\$0	\$487,588

CY 2017 Operating Subsidy

GA062 Housing Authority of the City of Americus

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

Definitions:

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CY 2017 Operating Subsidy

GA063 Housing Authority of the City of Cordele

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0630000041	\$135,643	\$126,281	\$104,908	\$21,373	\$0	\$0	\$0	\$21,373
2	GA0630000031	\$413,013	\$384,507	\$319,431	\$65,076	\$0	\$0	\$0	\$65,076
3	GA0630000021	\$376,190	\$350,226	\$290,952	\$59,274	\$0	\$0	\$0	\$59,274
4	GA0630000011	\$569,929	\$530,593	\$440,793	\$89,800	\$0	\$0	\$0	\$89,800
5	GA0630000071	\$6,117	\$5,795	\$5,253	\$542				\$542
6	GA0630000041	\$142,918	\$135,401	\$122,739	\$12,662				\$12,662
7	GA0630000031	\$422,122	\$399,918	\$362,522	\$37,396				\$37,396
8	GA0630000021	\$392,211	\$371,581	\$336,834	\$34,747				\$34,747
9	GA0630000011	\$582,911	\$552,250	\$500,608	\$51,642				\$51,642
GA063	Total	\$3,041,054	\$2,856,552	\$2,484,040	\$372,512	\$0	\$0	\$0	\$372,512

CY 2017 Operating Subsidy

GA063 Housing Authority of the City of Cordele

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

Definitions:

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CY 2017 Operating Subsidy

GA064 Housing Authority of the City of Bainbridge

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0640000021	\$529,802	\$493,236	\$409,758	\$83,478	\$0	\$0	\$0	\$83,478
2	GA0640000011	\$582,240	\$542,055	\$450,314	\$91,741	\$0	\$0	\$0	\$91,741
3	GA0640000021	\$496,465	\$470,351	\$426,368	\$43,983				\$43,983
4	GA0640000011	\$728,740	\$690,408	\$625,848	\$64,560				\$64,560
GA064	Total	\$2,337,247	\$2,196,050	\$1,912,288	\$283,762	\$0	\$0	\$0	\$283,762

CY 2017 Operating Subsidy

GA064 Housing Authority of the City of Bainbridge

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

Definitions:

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

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

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

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

GA065 Housing Authority of the City of West Point

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0650000011	\$923,139	\$859,425	\$713,971	\$145,454	\$0	\$0	\$0	\$145,454
2	GA0650000011	\$1,080,009	\$1,023,201	\$927,520	\$95,681				\$95,681
GA065	Total	\$2,003,148	\$1,882,626	\$1,641,491	\$241,135	\$0	\$0	\$0	\$241,135

CY 2017 Operating Subsidy

GA065 Housing Authority of the City of West Point

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

Definitions:

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

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

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CY 2017 Operating Subsidy

GA066 Housing Authority of the City of Jesup

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0660000011	\$657,907	\$612,499	\$508,836	\$103,663	\$0	\$0	\$0	\$103,663
2	GA0660000011	\$708,934	\$671,644	\$608,838	\$62,806				\$62,806
GA066	Total	\$1,366,841	\$1,284,143	\$1,117,674	\$166,469	\$0	\$0	\$0	\$166,469

CY 2017 Operating Subsidy

GA066 Housing Authority of the City of Jesup

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

Definitions:

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

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CY 2017 Operating Subsidy

GA067 Housing Authority of the City of Dawson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0670001231	\$472,410	\$439,805	\$365,370	\$74,435	\$0	\$0	\$0	\$74,435
2	GA0670001231	\$478,335	\$453,175	\$410,798	\$42,377				\$42,377
GA067	Total	\$950,745	\$892,980	\$776,168	\$116,812	\$0	\$0	\$0	\$116,812

CY 2017 Operating Subsidy

GA067 Housing Authority of the City of Dawson

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

Definitions:

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CY 2017 Operating Subsidy

GA069 Housing Authority of the City of Dublin

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0690004001	\$518,213	\$482,447	\$400,794	\$81,653	\$0	\$0	\$0	\$81,653
2	GA0690003001	\$268,591	\$250,053	\$207,733	\$42,320	\$0	\$0	\$0	\$42,320
3	GA0690002001	\$574,292	\$534,655	\$444,167	\$90,488	\$0	\$0	\$0	\$90,488
4	GA0690001001	\$588,357	\$547,749	\$455,045	\$92,704	\$0	\$0	\$0	\$92,704
5	GA0690004001	\$561,832	\$532,280	\$482,506	\$49,774				\$49,774
6	GA0690003001	\$285,379	\$270,368	\$245,086	\$25,282				\$25,282
7	GA0690002001	\$606,895	\$574,972	\$521,207	\$53,765				\$53,765
8	GA0690001001	\$636,008	\$602,554	\$546,209	\$56,345				\$56,345
GA069	Total	\$4,039,567	\$3,795,078	\$3,302,747	\$492,331	\$0	\$0	\$0	\$492,331

CY 2017 Operating Subsidy

GA069 Housing Authority of the City of Dublin

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

Definitions:

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CY 2017 Operating Subsidy

GA070 Housing Authority of the City of Fitzgerald

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0700316491	\$770,154	\$716,999	\$595,650	\$121,349	\$0	\$0	\$0	\$121,349
2	GA0700316491	\$793,565	\$751,823	\$681,520	\$70,303				\$70,303
GA070	Total	\$1,563,719	\$1,468,822	\$1,277,170	\$191,652	\$0	\$0	\$0	\$191,652

CY 2017 Operating Subsidy

GA070 Housing Authority of the City of Fitzgerald

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

Definitions:

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CY 2017 Operating Subsidy

GA071 Housing Authority of the City of Baxley

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0710000011	\$476,740	\$443,836	\$368,718	\$75,118	\$0	\$0	\$0	\$75,118
2	GA0710000011	\$498,437	\$472,219	\$428,061	\$44,158				\$44,158
GA071	Total	\$975,177	\$916,055	\$796,779	\$119,276	\$0	\$0	\$0	\$119,276

CY 2017 Operating Subsidy

GA071 Housing Authority of the City of Baxley

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

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CY 2017 Operating Subsidy

GA073 Housing Authority of the City of Monroe

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0730000021	\$986,015	\$917,962	\$762,601	\$155,361	\$0	\$0	\$0	\$155,361
2	GA0730000011	\$944,359	\$879,181	\$730,383	\$148,798	\$0	\$0	\$0	\$148,798
3	GA0730000021	\$1,013,317	\$960,017	\$870,245	\$89,772				\$89,772
4	GA0730000011	\$974,249	\$923,004	\$836,693	\$86,311				\$86,311
GA073	Total	\$3,917,940	\$3,680,164	\$3,199,922	\$480,242	\$0	\$0	\$0	\$480,242

CY 2017 Operating Subsidy

GA073 Housing Authority of the City of Monroe

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

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CY 2017 Operating Subsidy

GA076 Housing Authority of the City of Douglas

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0760000031	\$6,445	\$6,000	\$4,985	\$1,015	\$0	\$0	\$0	\$1,015
2	GA0760000021	\$809,452	\$753,585	\$626,043	\$127,542	\$0	\$0	\$0	\$127,542
3	GA0760000011	\$308,458	\$287,169	\$238,567	\$48,602	\$0	\$0	\$0	\$48,602
4	GA0760000031	\$6,597	\$6,250	\$5,666	\$584				\$584
5	GA0760000021	\$809,083	\$766,525	\$694,847	\$71,678				\$71,678
6	GA0760000011	\$299,145	\$283,410	\$256,908	\$26,502				\$26,502
GA076	Total	\$2,239,180	\$2,102,939	\$1,827,016	\$275,923	\$0	\$0	\$0	\$275,923

CY 2017 Operating Subsidy

GA076 Housing Authority of the City of Douglas

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

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CY 2017 Operating Subsidy

GA078 Housing Authority of the City of East Point

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0780000031	\$950,048	\$884,477	\$734,783	\$149,694	\$0	\$0	\$0	\$149,694
2	GA0780000021	\$170,885	\$159,091	\$132,165	\$26,926	\$0	\$0	\$0	\$26,926
3	GA0780000031	\$943,543	\$893,913	\$810,322	\$83,591				\$83,591
4	GA0780000021	\$156,383	\$148,157	\$134,303	\$13,854				\$13,854
GA078	Total	\$2,220,859	\$2,085,638	\$1,811,573	\$274,065	\$0	\$0	\$0	\$274,065

CY 2017 Operating Subsidy

GA078 Housing Authority of the City of East Point

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

Definitions:

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

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

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CY 2017 Operating Subsidy

GA080 Housing Authority of the City of Eastman

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0800000011	\$683,920	\$636,717	\$528,955	\$107,762	\$0	\$0	\$0	\$107,762
2	GA0800000011	\$720,407	\$682,514	\$618,691	\$63,823				\$63,823
GA080	Total	\$1,404,327	\$1,319,231	\$1,147,646	\$171,585	\$0	\$0	\$0	\$171,585

CY 2017 Operating Subsidy

GA080 Housing Authority of the City of Eastman

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

Definitions:

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CY 2017 Operating Subsidy

GA081 Housing Authority of the City of Hartwell

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0810000011	\$436,151	\$406,049	\$337,327	\$68,722	\$0	\$0	\$0	\$68,722
2	GA0810000011	\$415,336	\$393,489	\$356,693	\$36,796				\$36,796
GA081	Total	\$851,487	\$799,538	\$694,020	\$105,518	\$0	\$0	\$0	\$105,518

CY 2017 Operating Subsidy

GA081 Housing Authority of the City of Hartwell

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

Definitions:

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CY 2017 Operating Subsidy

GA083 Housing Authority of the City of Cairo

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0830000011	\$585,453	\$545,046	\$452,799	\$92,247	\$0	\$0	\$0	\$92,247
2	GA0830000011	\$625,345	\$592,452	\$537,051	\$55,401				\$55,401
GA083	Total	\$1,210,798	\$1,137,498	\$989,850	\$147,648	\$0	\$0	\$0	\$147,648

CY 2017 Operating Subsidy

GA083 Housing Authority of the City of Cairo

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

Definitions:

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CY 2017 Operating Subsidy

GA084 Housing Authority of the City of McRae

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0840000011	\$268,665	\$250,122	\$207,790	\$42,332	\$0	\$0	\$0	\$42,332
2	GA0840000011	\$266,559	\$252,538	\$228,923	\$23,615				\$23,615
GA084	Total	\$535,224	\$502,660	\$436,713	\$65,947	\$0	\$0	\$0	\$65,947

CY 2017 Operating Subsidy

GA084 Housing Authority of the City of McRae

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

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CY 2017 Operating Subsidy

GA085 Housing Authority of the City of Quitman

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0850000011	\$541,032	\$503,691	\$418,443	\$85,248	\$0	\$0	\$0	\$85,248
2	GA0850000011	\$561,017	\$531,508	\$481,806	\$49,702				\$49,702
GA085	Total	\$1,102,049	\$1,035,199	\$900,249	\$134,950	\$0	\$0	\$0	\$134,950

CY 2017 Operating Subsidy

GA085 Housing Authority of the City of Quitman

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

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CY 2017 Operating Subsidy

GA086 Housing Authority of the City of Waynesboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0860000021	\$443,869	\$413,234	\$343,296	\$69,938	\$0	\$0	\$0	\$69,938
2	GA0860000011	\$1,081,633	\$1,006,980	\$836,553	\$170,427	\$0	\$0	\$0	\$170,427
3	GA0860000021	\$485,170	\$459,650	\$416,668	\$42,982				\$42,982
4	GA0860000011	\$1,115,209	\$1,056,549	\$957,750	\$98,799				\$98,799
GA086	Total	\$3,125,881	\$2,936,413	\$2,554,267	\$382,146	\$0	\$0	\$0	\$382,146

CY 2017 Operating Subsidy

GA086 Housing Authority of the City of Waynesboro

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

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CY 2017 Operating Subsidy

GA087 Housing Authority of the City of Ashburn

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0870000011	\$445,848	\$415,076	\$344,827	\$70,249	\$0	\$0	\$0	\$70,249
2	GA0870000011	\$479,309	\$454,097	\$411,635	\$42,462				\$42,462
GA087	Total	\$925,157	\$869,173	\$756,462	\$112,711	\$0	\$0	\$0	\$112,711

CY 2017 Operating Subsidy

GA087 Housing Authority of the City of Ashburn

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

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CY 2017 Operating Subsidy

GA088 Housing Authority of the City of Adel

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0880000011	\$221,596	\$206,302	\$171,386	\$34,916	\$0	\$0	\$0	\$34,916
2	GA0880000011	\$236,894	\$224,433	\$203,447	\$20,986				\$20,986
GA088	Total	\$458,490	\$430,735	\$374,833	\$55,902	\$0	\$0	\$0	\$55,902

CY 2017 Operating Subsidy

GA088 Housing Authority of the City of Adel

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

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CY 2017 Operating Subsidy

GA089 Housing Authority of the City of Hawkinsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0890000011	\$304,043	\$283,058	\$235,152	\$47,906	\$0	\$0	\$0	\$47,906
2	GA0890000011	\$305,905	\$289,814	\$262,714	\$27,100				\$27,100
GA089	Total	\$609,948	\$572,872	\$497,866	\$75,006	\$0	\$0	\$0	\$75,006

CY 2017 Operating Subsidy

GA089 Housing Authority of the City of Hawkinsville

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

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CY 2017 Operating Subsidy

GA090 Housing Authority of the City of Royston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0900000011	\$600,898	\$559,425	\$464,744	\$94,681	\$0	\$0	\$0	\$94,681
2	GA0900000011	\$645,088	\$611,156	\$554,007	\$57,149				\$57,149
GA090	Total	\$1,245,986	\$1,170,581	\$1,018,751	\$151,830	\$0	\$0	\$0	\$151,830

CY 2017 Operating Subsidy

GA090 Housing Authority of the City of Royston

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

Definitions:

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

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

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

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

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CY 2017 Operating Subsidy

GA091 Housing Authority of the City of Buford

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0910000011	\$576,306	\$536,530	\$445,725	\$90,805	\$0	\$0	\$0	\$90,805
2	GA0910000011	\$614,170	\$581,865	\$527,454	\$54,411				\$54,411
GA091	Total	\$1,190,476	\$1,118,395	\$973,179	\$145,216	\$0	\$0	\$0	\$145,216

CY 2017 Operating Subsidy

GA091 Housing Authority of the City of Buford

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

Definitions:

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

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CY 2017 Operating Subsidy

GA092 Housing Authority of the City of Nashville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0920000011	\$521,534	\$485,538	\$403,363	\$82,175	\$0	\$0	\$0	\$82,175
2	GA0920000011	\$574,629	\$544,404	\$493,496	\$50,908				\$50,908
GA092	Total	\$1,096,163	\$1,029,942	\$896,859	\$133,083	\$0	\$0	\$0	\$133,083

CY 2017 Operating Subsidy

GA092 Housing Authority of the City of Nashville

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

Definitions:

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

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CY 2017 Operating Subsidy

GA095 Housing Authority of the City of Newnan

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0950000051	\$99,564	\$92,692	\$77,004	\$15,688	\$0	\$0	\$0	\$15,688
2	GA0950000031	\$623,175	\$580,164	\$481,974	\$98,190	\$0	\$0	\$0	\$98,190
3	GA0950000021	\$784,179	\$730,056	\$606,498	\$123,558	\$0	\$0	\$0	\$123,558
4	GA0950000011	\$502,162	\$467,504	\$388,381	\$79,123	\$0	\$0	\$0	\$79,123
5	GA0950000051	\$105,528	\$99,977	\$90,628	\$9,349				\$9,349
6	GA0950000031	\$662,223	\$627,390	\$568,722	\$58,668				\$58,668
7	GA0950000021	\$832,148	\$788,377	\$714,655	\$73,722				\$73,722
8	GA0950000011	\$523,063	\$495,550	\$449,211	\$46,339				\$46,339
GA095	Total	\$4,132,042	\$3,881,710	\$3,377,073	\$504,637	\$0	\$0	\$0	\$504,637

CY 2017 Operating Subsidy

GA095 Housing Authority of the City of Newnan

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

Definitions:

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CY 2017 Operating Subsidy

GA096 Housing Authority of the City of Camilla

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0960000041	\$78,162	\$72,767	\$60,452	\$12,315	\$0	\$0	\$0	\$12,315
2	GA0960000031	\$873,120	\$812,859	\$675,286	\$137,573	\$0	\$0	\$0	\$137,573
3	GA0960000021	\$694,246	\$646,330	\$536,942	\$109,388	\$0	\$0	\$0	\$109,388
4	GA0960000041	\$77,591	\$73,510	\$66,636	\$6,874				\$6,874
5	GA0960000031	\$905,126	\$857,516	\$777,330	\$80,186				\$80,186
6	GA0960000021	\$692,723	\$656,286	\$594,916	\$61,370				\$61,370
GA096	Total	\$3,320,968	\$3,119,268	\$2,711,562	\$407,706	\$0	\$0	\$0	\$407,706

CY 2017 Operating Subsidy

GA096 Housing Authority of the City of Camilla

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

Definitions:

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CY 2017 Operating Subsidy

GA098 Housing Authority of the City of Pelham

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA0980000011	\$720,773	\$671,026	\$557,458	\$113,568	\$0	\$0	\$0	\$113,568
2	GA0980000011	\$742,975	\$703,895	\$638,072	\$65,823				\$65,823
GA098	Total	\$1,463,748	\$1,374,921	\$1,195,530	\$179,391	\$0	\$0	\$0	\$179,391

CY 2017 Operating Subsidy

GA098 Housing Authority of the City of Pelham

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

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CY 2017 Operating Subsidy

GA100 Housing Authority of the City of Valdosta

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1000000041	\$389,260	\$362,394	\$301,060	\$61,334	\$0	\$0	\$0	\$61,334
2	GA1000000031	\$769,663	\$716,542	\$595,270	\$121,272	\$0	\$0	\$0	\$121,272
3	GA1000000021	\$414,639	\$386,021	\$320,688	\$65,333	\$0	\$0	\$0	\$65,333
4	GA1000000011	\$583,707	\$543,420	\$451,448	\$91,972	\$0	\$0	\$0	\$91,972
5	GA1000000041	\$399,259	\$378,258	\$342,887	\$35,371				\$35,371
6	GA1000000031	\$792,346	\$750,669	\$680,473	\$70,196				\$70,196
7	GA1000000021	\$467,329	\$442,747	\$401,346	\$41,401				\$41,401
8	GA1000000011	\$616,636	\$584,201	\$529,572	\$54,629				\$54,629
GA100	Total	\$4,432,839	\$4,164,252	\$3,622,744	\$541,508	\$0	\$0	\$0	\$541,508

CY 2017 Operating Subsidy

GA100 Housing Authority of the City of Valdosta

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

Definitions:

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CY 2017 Operating Subsidy

GA101 Housing Authority of the City of Tifton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1010000031	\$365,150	\$339,948	\$282,413	\$57,535	\$0	\$0	\$0	\$57,535
2	GA1010000021	\$529,179	\$492,656	\$409,276	\$83,380	\$0	\$0	\$0	\$83,380
3	GA1010000011	\$491,580	\$457,652	\$380,196	\$77,456	\$0	\$0	\$0	\$77,456
4	GA1010000031	\$377,311	\$357,464	\$324,038	\$33,426				\$33,426
5	GA1010000021	\$393,475	\$372,778	\$337,919	\$34,859				\$34,859
6	GA1010000011	\$508,110	\$481,383	\$436,369	\$45,014				\$45,014
GA101	Total	\$2,664,805	\$2,501,881	\$2,170,211	\$331,670	\$0	\$0	\$0	\$331,670

CY 2017 Operating Subsidy

GA101 Housing Authority of the City of Tifton

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

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CY 2017 Operating Subsidy

GA103 Housing Authority of the City of Comer

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1030000011	\$86,602	\$80,625	\$66,979	\$13,646	\$0	\$0	\$0	\$13,646
2	GA1030000011	\$96,597	\$91,516	\$82,958	\$8,558				\$8,558
GA103	Total	\$183,199	\$172,141	\$149,937	\$22,204	\$0	\$0	\$0	\$22,204

CY 2017 Operating Subsidy

GA103 Housing Authority of the City of Comer

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

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CY 2017 Operating Subsidy

GA104 Housing Authority of the City of Sylvester

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1040000021	\$486,804	\$453,206	\$376,503	\$76,703	\$0	\$0	\$0	\$76,703
2	GA1040000011	\$431,953	\$402,140	\$334,080	\$68,060	\$0	\$0	\$0	\$68,060
3	GA1040000021	\$476,810	\$451,730	\$409,488	\$42,242				\$42,242
4	GA1040000011	\$411,303	\$389,668	\$353,230	\$36,438				\$36,438
GA104	Total	\$1,806,870	\$1,696,744	\$1,473,301	\$223,443	\$0	\$0	\$0	\$223,443

CY 2017 Operating Subsidy

GA104 Housing Authority of the City of Sylvester

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

Definitions:

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

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

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

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

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

CY 2017 Operating Subsidy

GA105 Housing Authority of the City of Greensboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1050001051	\$244,934	\$228,029	\$189,436	\$38,593	\$0	\$0	\$0	\$38,593
2	GA1050001051	\$269,296	\$255,131	\$231,273	\$23,858				\$23,858
GA105	Total	\$514,230	\$483,160	\$420,709	\$62,451	\$0	\$0	\$0	\$62,451

CY 2017 Operating Subsidy

GA105 Housing Authority of the City of Greensboro

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

Definitions:

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CY 2017 Operating Subsidy

GA107 Housing Authority of the City of Villa Rica

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1070000011	\$534,324	\$497,446	\$413,255	\$84,191	\$0	\$0	\$0	\$84,191
2	GA1070000011	\$547,776	\$518,963	\$470,434	\$48,529				\$48,529
GA107	Total	\$1,082,100	\$1,016,409	\$883,689	\$132,720	\$0	\$0	\$0	\$132,720

CY 2017 Operating Subsidy

GA107 Housing Authority of the City of Villa Rica

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

Definitions:

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CY 2017 Operating Subsidy

GA108 Housing Authority of the City of Manchester

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1080000331	\$170,169	\$158,424	\$131,612	\$26,812	\$0	\$0	\$0	\$26,812
2	GA1080000331	\$179,243	\$169,815	\$153,935	\$15,880				\$15,880
GA108	Total	\$349,412	\$328,239	\$285,547	\$42,692	\$0	\$0	\$0	\$42,692

CY 2017 Operating Subsidy

GA108 Housing Authority of the City of Manchester

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

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CY 2017 Operating Subsidy

GA109 Housing Authority of the City of Newton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1090000011	\$130,768	\$121,743	\$101,138	\$20,605	\$0	\$0	\$0	\$20,605
2	GA1090000011	\$137,966	\$130,709	\$118,487	\$12,222				\$12,222
GA109	Total	\$268,734	\$252,452	\$219,625	\$32,827	\$0	\$0	\$0	\$32,827

CY 2017 Operating Subsidy

GA109 Housing Authority of the City of Newton

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

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CY 2017 Operating Subsidy

GA110 Housing Authority of the City of Hampton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1100000011	\$110,151	\$102,549	\$85,193	\$17,356	\$0	\$0	\$0	\$17,356
2	GA1100000011	\$107,816	\$102,145	\$92,593	\$9,552				\$9,552
GA110	Total	\$217,967	\$204,694	\$177,786	\$26,908	\$0	\$0	\$0	\$26,908

CY 2017 Operating Subsidy

GA110 Housing Authority of the City of Hampton

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

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CY 2017 Operating Subsidy

GA111 Housing Authority of the City of Arlington

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1110000011	\$109,066	\$101,538	\$84,353	\$17,185	\$0	\$0	\$0	\$17,185
2	GA1110000011	\$117,196	\$111,031	\$100,649	\$10,382				\$10,382
GA111	Total	\$226,262	\$212,569	\$185,002	\$27,567	\$0	\$0	\$0	\$27,567

CY 2017 Operating Subsidy

GA111 Housing Authority of the City of Arlington

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

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CY 2017 Operating Subsidy

GA112 Housing Authority of the City of Doerun

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1120000011	\$150,812	\$140,403	\$116,641	\$23,762	\$0	\$0	\$0	\$23,762
2	GA1120000011	\$163,695	\$155,085	\$140,583	\$14,502				\$14,502
GA112	Total	\$314,507	\$295,488	\$257,224	\$38,264	\$0	\$0	\$0	\$38,264

CY 2017 Operating Subsidy

GA112 Housing Authority of the City of Doerun

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

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CY 2017 Operating Subsidy

GA113 Housing Authority of the City of Nicholls

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1130000011	\$88,484	\$82,377	\$68,435	\$13,942	\$0	\$0	\$0	\$13,942
2	GA1130000011	\$81,532	\$77,243	\$70,021	\$7,222				\$7,222
GA113	Total	\$170,016	\$159,620	\$138,456	\$21,164	\$0	\$0	\$0	\$21,164

CY 2017 Operating Subsidy

GA113 Housing Authority of the City of Nicholls

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

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CY 2017 Operating Subsidy

GA114 Housing Authority of the City of Blakely

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1140000011	\$553,809	\$515,586	\$428,325	\$87,261	\$0	\$0	\$0	\$87,261
2	GA1140000011	\$556,741	\$527,456	\$478,133	\$49,323				\$49,323
GA114	Total	\$1,110,550	\$1,043,042	\$906,458	\$136,584	\$0	\$0	\$0	\$136,584

CY 2017 Operating Subsidy

GA114 Housing Authority of the City of Blakely

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

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CY 2017 Operating Subsidy

GA115 Housing Authority of the City of Clayton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1150000011	\$236,381	\$220,066	\$182,821	\$37,245	\$0	\$0	\$0	\$37,245
2	GA1150000011	\$257,808	\$244,247	\$221,407	\$22,840				\$22,840
GA115	Total	\$494,189	\$464,313	\$404,228	\$60,085	\$0	\$0	\$0	\$60,085

CY 2017 Operating Subsidy

GA115 Housing Authority of the City of Clayton

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

Definitions:

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

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

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

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

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CY 2017 Operating Subsidy

GA116 Housing Authority of the City of Carrollton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1160000011	\$1,121,782	\$1,044,358	\$867,605	\$176,753	\$0	\$0	\$0	\$176,753
GA116	Total	\$1,121,782	\$1,044,358	\$867,605	\$176,753	\$0	\$0	\$0	\$176,753

CY 2017 Operating Subsidy

GA116 Housing Authority of the City of Carrollton

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

Definitions:

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CY 2017 Operating Subsidy

GA117 Housing Authority of the City of Boston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1170000011	\$133,535	\$124,319	\$103,278	\$21,041	\$0	\$0	\$0	\$21,041
2	GA1170000011	\$126,003	\$119,375	\$108,213	\$11,162				\$11,162
GA117	Total	\$259,538	\$243,694	\$211,491	\$32,203	\$0	\$0	\$0	\$32,203

CY 2017 Operating Subsidy

GA117 Housing Authority of the City of Boston

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

Definitions:

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CY 2017 Operating Subsidy

GA118 Housing Authority of the County of Stewart

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1180000011	\$197,131	\$183,525	\$152,464	\$31,061	\$0	\$0	\$0	\$31,061
2	GA1180000011	\$206,912	\$196,028	\$177,698	\$18,330				\$18,330
GA118	Total	\$404,043	\$379,553	\$330,162	\$49,391	\$0	\$0	\$0	\$49,391

CY 2017 Operating Subsidy

GA118 Housing Authority of the County of Stewart

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

Definitions:

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CY 2017 Operating Subsidy

GA119 Housing Authority of the City of Calhoun

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1190000011	\$657,720	\$612,325	\$508,692	\$103,633	\$0	\$0	\$0	\$103,633
2	GA1190000011	\$638,961	\$605,352	\$548,745	\$56,607				\$56,607
GA119	Total	\$1,296,681	\$1,217,677	\$1,057,437	\$160,240	\$0	\$0	\$0	\$160,240

CY 2017 Operating Subsidy

GA119 Housing Authority of the City of Calhoun

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

Definitions:

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CY 2017 Operating Subsidy

GA120 Housing Authority of the City of Lyons

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1200000011	\$356,426	\$331,826	\$275,666	\$56,160	\$0	\$0	\$0	\$56,160
2	GA1200000011	\$377,280	\$357,435	\$324,011	\$33,424				\$33,424
GA120	Total	\$733,706	\$689,261	\$599,677	\$89,584	\$0	\$0	\$0	\$89,584

CY 2017 Operating Subsidy

GA120 Housing Authority of the City of Lyons

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

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CY 2017 Operating Subsidy

GA124 Housing Authority of the City of Buchanan

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1240000011	\$98,177	\$91,401	\$75,932	\$15,469	\$0	\$0	\$0	\$15,469
2	GA1240000011	\$94,087	\$89,138	\$80,802	\$8,336				\$8,336
GA124	Total	\$192,264	\$180,539	\$156,734	\$23,805	\$0	\$0	\$0	\$23,805

CY 2017 Operating Subsidy

GA124 Housing Authority of the City of Buchanan

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

Definitions:

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CY 2017 Operating Subsidy

GA125 Housing Authority of the City of Commerce

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1250000011	\$164,461	\$153,110	\$127,197	\$25,913	\$0	\$0	\$0	\$25,913
2	GA1250000011	\$181,498	\$171,951	\$155,872	\$16,079				\$16,079
GA125	Total	\$345,959	\$325,061	\$283,069	\$41,992	\$0	\$0	\$0	\$41,992

CY 2017 Operating Subsidy

GA125 Housing Authority of the City of Commerce

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

Definitions:

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CY 2017 Operating Subsidy

GA126 Housing Authority of the City of Danielsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1260000011	\$85,261	\$79,376	\$65,943	\$13,433	\$0	\$0	\$0	\$13,433
2	GA1260000011	\$78,682	\$74,543	\$67,573	\$6,970				\$6,970
GA126	Total	\$163,943	\$153,919	\$133,516	\$20,403	\$0	\$0	\$0	\$20,403

CY 2017 Operating Subsidy

GA126 Housing Authority of the City of Danielsville

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

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CY 2017 Operating Subsidy

GA127 Housing Authority of the City of Warrenton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1270000011	\$360,580	\$335,693	\$278,878	\$56,815	\$0	\$0	\$0	\$56,815
2	GA1270000011	\$385,155	\$364,896	\$330,774	\$34,122				\$34,122
GA127	Total	\$745,735	\$700,589	\$609,652	\$90,937	\$0	\$0	\$0	\$90,937

CY 2017 Operating Subsidy

GA127 Housing Authority of the City of Warrenton

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

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CY 2017 Operating Subsidy

GA128 Housing Authority of the City of Thomson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1280000011	\$665,603	\$619,664	\$514,788	\$104,876	\$0	\$0	\$0	\$104,876
2	GA1280000011	\$675,510	\$639,978	\$580,134	\$59,844				\$59,844
GA128	Total	\$1,341,113	\$1,259,642	\$1,094,922	\$164,720	\$0	\$0	\$0	\$164,720

CY 2017 Operating Subsidy

GA128 Housing Authority of the City of Thomson

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

Definitions:

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

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

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

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

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CY 2017 Operating Subsidy

GA130 Housing Authority of the City of Cave Spring

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1300000011	\$89,510	\$83,332	\$69,228	\$14,104	\$0	\$0	\$0	\$14,104
2	GA1300000011	\$86,905	\$82,334	\$74,635	\$7,699				\$7,699
GA130	Total	\$176,415	\$165,666	\$143,863	\$21,803	\$0	\$0	\$0	\$21,803

CY 2017 Operating Subsidy

GA130 Housing Authority of the City of Cave Spring

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

Definitions:

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CY 2017 Operating Subsidy

GA131 Housing Authority of the City of Swainsboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1310000011	\$821,214	\$764,535	\$635,141	\$129,394	\$0	\$0	\$0	\$129,394
2	GA1310000011	\$853,019	\$808,150	\$732,579	\$75,571				\$75,571
GA131	Total	\$1,674,233	\$1,572,685	\$1,367,720	\$204,965	\$0	\$0	\$0	\$204,965

CY 2017 Operating Subsidy

GA131 Housing Authority of the City of Swainsboro

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

Definitions:

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

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CY 2017 Operating Subsidy

GA132 Housing Authority of the City of Statesboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1320000011	\$500,230	\$465,705	\$386,886	\$78,819	\$0	\$0	\$0	\$78,819
2	GA1320000011	\$492,741	\$466,823	\$423,170	\$43,653				\$43,653
GA132	Total	\$992,971	\$932,528	\$810,056	\$122,472	\$0	\$0	\$0	\$122,472

CY 2017 Operating Subsidy

GA132 Housing Authority of the City of Statesboro

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

Definitions:

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CY 2017 Operating Subsidy

GA133 Housing Authority of the City of Alma

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1330000031	\$239,744	\$223,197	\$185,422	\$37,775	\$0	\$0	\$0	\$37,775
2	GA1330000021	\$305,207	\$284,142	\$236,053	\$48,089	\$0	\$0	\$0	\$48,089
3	GA1330000011	\$265,601	\$247,270	\$205,420	\$41,850	\$0	\$0	\$0	\$41,850
4	GA1330000031	\$248,196	\$235,141	\$213,153	\$21,988				\$21,988
5	GA1330000021	\$296,582	\$280,982	\$254,707	\$26,275				\$26,275
6	GA1330000011	\$279,675	\$264,964	\$240,187	\$24,777				\$24,777
GA133	Total	\$1,635,005	\$1,535,696	\$1,334,942	\$200,754	\$0	\$0	\$0	\$200,754

CY 2017 Operating Subsidy

GA133 Housing Authority of the City of Alma

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

Definitions:

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CY 2017 Operating Subsidy

GA134 Housing Authority of the City of Blackshear

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1340000011	\$213,778	\$199,023	\$165,339	\$33,684	\$0	\$0	\$0	\$33,684
2	GA1340000011	\$216,440	\$205,055	\$185,881	\$19,174				\$19,174
GA134	Total	\$430,218	\$404,078	\$351,220	\$52,858	\$0	\$0	\$0	\$52,858

CY 2017 Operating Subsidy

GA134 Housing Authority of the City of Blackshear

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

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CY 2017 Operating Subsidy

GA135 Housing Authority of the City of Hogansville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1350000011	\$292,685	\$272,484	\$226,368	\$46,116	\$0	\$0	\$0	\$46,116
2	GA1350000011	\$297,175	\$281,544	\$255,217	\$26,327				\$26,327
GA135	Total	\$589,860	\$554,028	\$481,585	\$72,443	\$0	\$0	\$0	\$72,443

CY 2017 Operating Subsidy

GA135 Housing Authority of the City of Hogansville

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

Definitions:

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CY 2017 Operating Subsidy

GA136 Housing Authority of the City of Hahira

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1360000011	\$59,898	\$55,764	\$46,326	\$9,438	\$0	\$0	\$0	\$9,438
2	GA1360000011	\$58,972	\$55,870	\$50,646	\$5,224				\$5,224
GA136	Total	\$118,870	\$111,634	\$96,972	\$14,662	\$0	\$0	\$0	\$14,662

CY 2017 Operating Subsidy

GA136 Housing Authority of the City of Hahira

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

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CY 2017 Operating Subsidy

GA137 Housing Authority of the City of Hazlehurst

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1370000011	\$544,062	\$506,512	\$420,787	\$85,725	\$0	\$0	\$0	\$85,725
2	GA1370000011	\$551,007	\$522,024	\$473,209	\$48,815				\$48,815
GA137	Total	\$1,095,069	\$1,028,536	\$893,996	\$134,540	\$0	\$0	\$0	\$134,540

CY 2017 Operating Subsidy

GA137 Housing Authority of the City of Hazlehurst

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

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CY 2017 Operating Subsidy

GA138 Housing Authority of the City of Lakeland

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1380000011	\$81,413	\$75,794	\$62,966	\$12,828	\$0	\$0	\$0	\$12,828
2	GA1380000011	\$78,976	\$74,822	\$67,825	\$6,997				\$6,997
GA138	Total	\$160,389	\$150,616	\$130,791	\$19,825	\$0	\$0	\$0	\$19,825

CY 2017 Operating Subsidy

GA138 Housing Authority of the City of Lakeland

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

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CY 2017 Operating Subsidy

GA139 Housing Authority of the City of Glennville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1390000011	\$366,202	\$340,927	\$283,227	\$57,700	\$0	\$0	\$0	\$57,700
2	GA1390000011	\$369,497	\$350,061	\$317,327	\$32,734				\$32,734
GA139	Total	\$735,699	\$690,988	\$600,554	\$90,434	\$0	\$0	\$0	\$90,434

CY 2017 Operating Subsidy

GA139 Housing Authority of the City of Glennville

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA141 Housing Authority of the County of Screven

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1410000011	\$61,067	\$56,852	\$47,230	\$9,622	\$0	\$0	\$0	\$9,622
2	GA1410000011	\$61,747	\$58,499	\$53,029	\$5,470				\$5,470
GA141	Total	\$122,814	\$115,351	\$100,259	\$15,092	\$0	\$0	\$0	\$15,092

CY 2017 Operating Subsidy

GA141 Housing Authority of the County of Screven

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

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CY 2017 Operating Subsidy

GA142 Housing Authority of the City of Millen

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1420000011	\$300,365	\$279,634	\$232,308	\$47,326	\$0	\$0	\$0	\$47,326
2	GA1420000011	\$314,740	\$298,185	\$270,301	\$27,884				\$27,884
GA142	Total	\$615,105	\$577,819	\$502,609	\$75,210	\$0	\$0	\$0	\$75,210

CY 2017 Operating Subsidy

GA142 Housing Authority of the City of Millen

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

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CY 2017 Operating Subsidy

GA144 Housing Authority of the City of Washington

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1440000011	\$382,390	\$355,998	\$295,747	\$60,251	\$0	\$0	\$0	\$60,251
2	GA1440000011	\$382,678	\$362,549	\$328,647	\$33,902				\$33,902
GA144	Total	\$765,068	\$718,547	\$624,394	\$94,153	\$0	\$0	\$0	\$94,153

CY 2017 Operating Subsidy

GA144 Housing Authority of the City of Washington

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

Definitions:

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CY 2017 Operating Subsidy

GA145 Housing Authority of the City of Vidalia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1450000011	\$379,004	\$352,846	\$293,128	\$59,718	\$0	\$0	\$0	\$59,718
2	GA1450000011	\$384,298	\$364,084	\$330,039	\$34,045				\$34,045
GA145	Total	\$763,302	\$716,930	\$623,167	\$93,763	\$0	\$0	\$0	\$93,763

CY 2017 Operating Subsidy

GA145 Housing Authority of the City of Vidalia

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

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CY 2017 Operating Subsidy

GA147 Housing Authority of the City of Social Circle

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1470000011	\$325,494	\$303,029	\$251,743	\$51,286	\$0	\$0	\$0	\$51,286
2	GA1470000011	\$314,346	\$297,811	\$269,963	\$27,848				\$27,848
GA147	Total	\$639,840	\$600,840	\$521,706	\$79,134	\$0	\$0	\$0	\$79,134

CY 2017 Operating Subsidy

GA147 Housing Authority of the City of Social Circle

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

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CY 2017 Operating Subsidy

GA148 Housing Authority of the City of Dallas

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1480000011	\$650,209	\$605,333	\$502,883	\$102,450	\$0	\$0	\$0	\$102,450
2	GA1480000011	\$681,726	\$645,867	\$585,471	\$60,396				\$60,396
GA148	Total	\$1,331,935	\$1,251,200	\$1,088,354	\$162,846	\$0	\$0	\$0	\$162,846

CY 2017 Operating Subsidy

GA148 Housing Authority of the City of Dallas

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

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CY 2017 Operating Subsidy

GA152 Housing Authority of the City of Sylvania

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1520000011	\$297,458	\$276,928	\$230,059	\$46,869	\$0	\$0	\$0	\$46,869
2	GA1520000011	\$317,344	\$300,652	\$272,538	\$28,114				\$28,114
GA152	Total	\$614,802	\$577,580	\$502,597	\$74,983	\$0	\$0	\$0	\$74,983

CY 2017 Operating Subsidy

GA152 Housing Authority of the City of Sylvania

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

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CY 2017 Operating Subsidy

GA155 Housing Authority of the City of Lumber City

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1550000011	\$91,949	\$85,603	\$71,115	\$14,488	\$0	\$0	\$0	\$14,488
2	GA1550000011	\$98,343	\$93,170	\$84,458	\$8,712				\$8,712
GA155	Total	\$190,292	\$178,773	\$155,573	\$23,200	\$0	\$0	\$0	\$23,200

CY 2017 Operating Subsidy

GA155 Housing Authority of the City of Lumber City

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

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CY 2017 Operating Subsidy

GA157 Housing Authority of the City of Louisville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1570000011	\$316,492	\$294,648	\$244,780	\$49,868	\$0	\$0	\$0	\$49,868
2	GA1570000011	\$343,999	\$325,905	\$295,429	\$30,476				\$30,476
GA157	Total	\$660,491	\$620,553	\$540,209	\$80,344	\$0	\$0	\$0	\$80,344

CY 2017 Operating Subsidy

GA157 Housing Authority of the City of Louisville

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

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CY 2017 Operating Subsidy

GA158 Housing Authority of the County of Atkinson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1580000011	\$76,116	\$70,863	\$58,869	\$11,994	\$0	\$0	\$0	\$11,994
2	GA1580000011	\$82,357	\$78,025	\$70,729	\$7,296				\$7,296
GA158	Total	\$158,473	\$148,888	\$129,598	\$19,290	\$0	\$0	\$0	\$19,290

CY 2017 Operating Subsidy

GA158 Housing Authority of the County of Atkinson

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA160 Housing Authority of the City of Warner Robins

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1600000041	\$490,296	\$456,456	\$379,203	\$77,253	\$0	\$0	\$0	\$77,253
2	GA1600000031	\$262,861	\$244,719	\$203,301	\$41,418	\$0	\$0	\$0	\$41,418
3	GA1600000021	\$236,162	\$219,862	\$182,652	\$37,210	\$0	\$0	\$0	\$37,210
4	GA1600000011	\$302,030	\$281,184	\$233,595	\$47,589	\$0	\$0	\$0	\$47,589
5	GA1600000041	\$487,166	\$461,541	\$418,382	\$43,159				\$43,159
6	GA1600000031	\$272,271	\$257,950	\$233,829	\$24,121				\$24,121
7	GA1600000021	\$245,258	\$232,357	\$210,630	\$21,727				\$21,727
8	GA1600000011	\$213,076	\$201,868	\$182,991	\$18,877				\$18,877
GA160	Total	\$2,509,120	\$2,355,937	\$2,044,583	\$311,354	\$0	\$0	\$0	\$311,354

CY 2017 Operating Subsidy

GA160 Housing Authority of the City of Warner Robins

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA161 Housing Authority of the County of Harris

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1610000011	\$146,999	\$136,853	\$113,692	\$23,161	\$0	\$0	\$0	\$23,161
2	GA1610000011	\$144,534	\$136,932	\$124,127	\$12,805				\$12,805
GA161	Total	\$291,533	\$273,785	\$237,819	\$35,966	\$0	\$0	\$0	\$35,966

CY 2017 Operating Subsidy

GA161 Housing Authority of the County of Harris

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

Definitions:

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

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CY 2017 Operating Subsidy

GA162 Housing Authority of the City of Edison

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1620000011	\$245,610	\$228,658	\$189,959	\$38,699	\$0	\$0	\$0	\$38,699
2	GA1620000011	\$256,564	\$243,069	\$220,339	\$22,730				\$22,730
GA162	Total	\$502,174	\$471,727	\$410,298	\$61,429	\$0	\$0	\$0	\$61,429

CY 2017 Operating Subsidy

GA162 Housing Authority of the City of Edison

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

Definitions:

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CY 2017 Operating Subsidy

GA163 Housing Authority of the City of Jefferson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1630000011	\$291,982	\$271,830	\$225,823	\$46,007	\$0	\$0	\$0	\$46,007
2	GA1630000011	\$326,281	\$309,119	\$280,213	\$28,906				\$28,906
GA163	Total	\$618,263	\$580,949	\$506,036	\$74,913	\$0	\$0	\$0	\$74,913

CY 2017 Operating Subsidy

GA163 Housing Authority of the City of Jefferson

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

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CY 2017 Operating Subsidy

GA165 Housing Authority of the City of Pearson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1650000011	\$80,854	\$75,274	\$62,534	\$12,740	\$0	\$0	\$0	\$12,740
2	GA1650000011	\$92,795	\$87,914	\$79,693	\$8,221				\$8,221
GA165	Total	\$173,649	\$163,188	\$142,227	\$20,961	\$0	\$0	\$0	\$20,961

CY 2017 Operating Subsidy

GA165 Housing Authority of the City of Pearson

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

Definitions:

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CY 2017 Operating Subsidy

GA166 Housing Authority of the City of Claxton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1660000011	\$602,639	\$561,046	\$466,091	\$94,955	\$0	\$0	\$0	\$94,955
2	GA1660000011	\$621,354	\$588,671	\$533,624	\$55,047				\$55,047
GA166	Total	\$1,223,993	\$1,149,717	\$999,715	\$150,002	\$0	\$0	\$0	\$150,002

CY 2017 Operating Subsidy

GA166 Housing Authority of the City of Claxton

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

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CY 2017 Operating Subsidy

GA167 Housing Authority of the City of Fort Gaines

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1670000011	\$115,149	\$107,202	\$89,058	\$18,144	\$0	\$0	\$0	\$18,144
2	GA1670000011	\$128,386	\$121,633	\$110,259	\$11,374				\$11,374
GA167	Total	\$243,535	\$228,835	\$199,317	\$29,518	\$0	\$0	\$0	\$29,518

CY 2017 Operating Subsidy

GA167 Housing Authority of the City of Fort Gaines

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

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CY 2017 Operating Subsidy

GA168 Housing Authority of the City of Ocilla

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1680000011	\$535,918	\$498,930	\$414,488	\$84,442	\$0	\$0	\$0	\$84,442
2	GA1680000011	\$530,590	\$502,681	\$455,675	\$47,006				\$47,006
GA168	Total	\$1,066,508	\$1,001,611	\$870,163	\$131,448	\$0	\$0	\$0	\$131,448

CY 2017 Operating Subsidy

GA168 Housing Authority of the City of Ocilla

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

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CY 2017 Operating Subsidy

GA169 Housing Authority of the City of Harlem

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1690000011	\$130,483	\$121,477	\$100,918	\$20,559	\$0	\$0	\$0	\$20,559
2	GA1690000011	\$144,832	\$137,214	\$124,383	\$12,831				\$12,831
GA169	Total	\$275,315	\$258,691	\$225,301	\$33,390	\$0	\$0	\$0	\$33,390

CY 2017 Operating Subsidy

GA169 Housing Authority of the City of Harlem

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

Definitions:

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

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

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

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

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

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

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CY 2017 Operating Subsidy

GA170 Housing Authority of the City of Lafayette

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1700000041	\$65,403	\$60,889	\$50,584	\$10,305	\$0	\$0	\$0	\$10,305
2	GA1700000031	\$83,019	\$77,289	\$64,208	\$13,081	\$0	\$0	\$0	\$13,081
3	GA1700000021	\$193,773	\$180,399	\$149,868	\$30,531	\$0	\$0	\$0	\$30,531
4	GA1700000011	\$351,407	\$327,153	\$271,784	\$55,369	\$0	\$0	\$0	\$55,369
5	GA1700000041	\$76,668	\$72,635	\$65,843	\$6,792				\$6,792
6	GA1700000031	\$87,213	\$82,626	\$74,899	\$7,727				\$7,727
7	GA1700000021	\$213,296	\$202,077	\$183,180	\$18,897				\$18,897
8	GA1700000011	\$386,015	\$365,711	\$331,513	\$34,198				\$34,198
GA170	Total	\$1,456,794	\$1,368,779	\$1,191,879	\$176,900	\$0	\$0	\$0	\$176,900

CY 2017 Operating Subsidy

GA170 Housing Authority of the City of Lafayette

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA171 Housing Authority of the City of Loganville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1710000011	\$95,447	\$88,859	\$73,820	\$15,039	\$0	\$0	\$0	\$15,039
2	GA1710000011	\$92,525	\$87,658	\$79,461	\$8,197				\$8,197
GA171	Total	\$187,972	\$176,517	\$153,281	\$23,236	\$0	\$0	\$0	\$23,236

CY 2017 Operating Subsidy

GA171 Housing Authority of the City of Loganville

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

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CY 2017 Operating Subsidy

GA172 Housing Authority of the City of Homerville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1720000441	\$385,547	\$358,937	\$298,188	\$60,749	\$0	\$0	\$0	\$60,749
2	GA1720000441	\$400,801	\$379,719	\$344,211	\$35,508				\$35,508
GA172	Total	\$786,348	\$738,656	\$642,399	\$96,257	\$0	\$0	\$0	\$96,257

CY 2017 Operating Subsidy

GA172 Housing Authority of the City of Homerville

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

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CY 2017 Operating Subsidy

GA174 Housing Authority of the City of Dahlonega

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1740000011	\$94,902	\$88,352	\$73,399	\$14,953	\$0	\$0	\$0	\$14,953
2	GA1740000011	\$94,281	\$89,322	\$80,969	\$8,353				\$8,353
GA174	Total	\$189,183	\$177,674	\$154,368	\$23,306	\$0	\$0	\$0	\$23,306

CY 2017 Operating Subsidy

GA174 Housing Authority of the City of Dahlonega

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

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CY 2017 Operating Subsidy

GA175 Housing Authority of the City of Rochelle

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1750000071	\$44,647	\$41,566	\$34,531	\$7,035	\$0	\$0	\$0	\$7,035
2	GA1750000071	\$53,029	\$50,240	\$45,542	\$4,698				\$4,698
GA175	Total	\$97,676	\$91,806	\$80,073	\$11,733	\$0	\$0	\$0	\$11,733

CY 2017 Operating Subsidy

GA175 Housing Authority of the City of Rochelle

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

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CY 2017 Operating Subsidy

GA176 Housing Authority of the City of Ellijay

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1760000011	\$276,966	\$257,850	\$214,210	\$43,640	\$0	\$0	\$0	\$43,640
2	GA1760000011	\$268,356	\$254,240	\$230,467	\$23,773				\$23,773
GA176	Total	\$545,322	\$512,090	\$444,677	\$67,413	\$0	\$0	\$0	\$67,413

CY 2017 Operating Subsidy

GA176 Housing Authority of the City of Ellijay

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

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CY 2017 Operating Subsidy

GA177 Housing Authority of the City of Barnesville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1770000011	\$358,234	\$333,509	\$277,064	\$56,445	\$0	\$0	\$0	\$56,445
2	GA1770000011	\$411,589	\$389,939	\$353,476	\$36,463				\$36,463
GA177	Total	\$769,823	\$723,448	\$630,540	\$92,908	\$0	\$0	\$0	\$92,908

CY 2017 Operating Subsidy

GA177 Housing Authority of the City of Barnesville

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

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CY 2017 Operating Subsidy

GA178 Housing Authority of the City of Alamo

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1780000011	\$112,934	\$105,139	\$87,345	\$17,794	\$0	\$0	\$0	\$17,794
2	GA1780000011	\$120,731	\$114,381	\$103,685	\$10,696				\$10,696
GA178	Total	\$233,665	\$219,520	\$191,030	\$28,490	\$0	\$0	\$0	\$28,490

CY 2017 Operating Subsidy

GA178 Housing Authority of the City of Alamo

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

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CY 2017 Operating Subsidy

GA179 Housing Authority of the City of Buena Vista

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1790000011	\$242,501	\$225,764	\$187,554	\$38,210	\$0	\$0	\$0	\$38,210
2	GA1790000011	\$250,892	\$237,695	\$215,468	\$22,227				\$22,227
GA179	Total	\$493,393	\$463,459	\$403,022	\$60,437	\$0	\$0	\$0	\$60,437

CY 2017 Operating Subsidy

GA179 Housing Authority of the City of Buena Vista

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

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CY 2017 Operating Subsidy

GA180 Housing Authority of the City of Fairburn

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1800000011	\$110,114	\$102,514	\$85,164	\$17,350	\$0	\$0	\$0	\$17,350
2	GA1800000011	\$116,708	\$110,569	\$100,230	\$10,339				\$10,339
GA180	Total	\$226,822	\$213,083	\$185,394	\$27,689	\$0	\$0	\$0	\$27,689

CY 2017 Operating Subsidy

GA180 Housing Authority of the City of Fairburn

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

Definitions:

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

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

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

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

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

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

CY 2017 Operating Subsidy

GA181 Housing Authority of the City of Wrightsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1810000011	\$191,405	\$178,195	\$148,036	\$30,159	\$0	\$0	\$0	\$30,159
2	GA1810000011	\$199,036	\$188,567	\$170,934	\$17,633				\$17,633
GA181	Total	\$390,441	\$366,762	\$318,970	\$47,792	\$0	\$0	\$0	\$47,792

CY 2017 Operating Subsidy

GA181 Housing Authority of the City of Wrightsville

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

Definitions:

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CY 2017 Operating Subsidy

GA182 Housing Authority of the City of McDonough

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1820000011	\$474,517	\$441,767	\$366,999	\$74,768	\$0	\$0	\$0	\$74,768
2	GA1820000011	\$501,411	\$475,037	\$430,616	\$44,421				\$44,421
GA182	Total	\$975,928	\$916,804	\$797,615	\$119,189	\$0	\$0	\$0	\$119,189

CY 2017 Operating Subsidy

GA182 Housing Authority of the City of McDonough

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

Definitions:

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CY 2017 Operating Subsidy

GA184 Housing Authority of the City of Conyers

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1840000021	\$338,814	\$315,430	\$262,044	\$53,386	\$0	\$0	\$0	\$53,386
2	GA1840000011	\$468,238	\$435,921	\$362,143	\$73,778	\$0	\$0	\$0	\$73,778
3	GA1840000021	\$333,465	\$315,925	\$286,382	\$29,543				\$29,543
4	GA1840000011	\$472,923	\$448,047	\$406,150	\$41,897				\$41,897
GA184	Total	\$1,613,440	\$1,515,323	\$1,316,719	\$198,604	\$0	\$0	\$0	\$198,604

CY 2017 Operating Subsidy

GA184 Housing Authority of the City of Conyers

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

Definitions:

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CY 2017 Operating Subsidy

GA185 Housing Authority of the City of Jackson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1850000011	\$211,991	\$197,360	\$163,958	\$33,402	\$0	\$0	\$0	\$33,402
2	GA1850000011	\$249,958	\$236,810	\$214,666	\$22,144				\$22,144
GA185	Total	\$461,949	\$434,170	\$378,624	\$55,546	\$0	\$0	\$0	\$55,546

CY 2017 Operating Subsidy

GA185 Housing Authority of the City of Jackson

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

Definitions:

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CY 2017 Operating Subsidy

GA186 Housing Authority of the City of Abbeville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1860000051	\$66,070	\$61,510	\$51,100	\$10,410	\$0	\$0	\$0	\$10,410
2	GA1860000051	\$67,648	\$64,090	\$58,097	\$5,993				\$5,993
GA186	Total	\$133,718	\$125,600	\$109,197	\$16,403	\$0	\$0	\$0	\$16,403

CY 2017 Operating Subsidy

GA186 Housing Authority of the City of Abbeville

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

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CY 2017 Operating Subsidy

GA187 Housing Authority of the City of Palmetto

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1870000011	\$106,412	\$99,068	\$82,301	\$16,767	\$0	\$0	\$0	\$16,767
2	GA1870000011	\$98,090	\$92,930	\$84,241	\$8,689				\$8,689
GA187	Total	\$204,502	\$191,998	\$166,542	\$25,456	\$0	\$0	\$0	\$25,456

CY 2017 Operating Subsidy

GA187 Housing Authority of the City of Palmetto

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

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CY 2017 Operating Subsidy

GA188 Housing Authority of the City of Lithonia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1880000041	\$317,453	\$295,543	\$245,523	\$50,020	\$0	\$0	\$0	\$50,020
2	GA1880000041	\$332,793	\$315,288	\$285,806	\$29,482				\$29,482
GA188	Total	\$650,246	\$610,831	\$531,329	\$79,502	\$0	\$0	\$0	\$79,502

CY 2017 Operating Subsidy

GA188 Housing Authority of the City of Lithonia

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

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CY 2017 Operating Subsidy

GA189 Housing Authority of the City of Metter

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1890000011	\$436,377	\$406,259	\$337,501	\$68,758	\$0	\$0	\$0	\$68,758
2	GA1890000011	\$447,989	\$424,425	\$384,736	\$39,689				\$39,689
GA189	Total	\$884,366	\$830,684	\$722,237	\$108,447	\$0	\$0	\$0	\$108,447

CY 2017 Operating Subsidy

GA189 Housing Authority of the City of Metter

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

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CY 2017 Operating Subsidy

GA190 Housing Authority of the City of Gibson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1900000011	\$67,943	\$63,254	\$52,548	\$10,706	\$0	\$0	\$0	\$10,706
2	GA1900000011	\$78,255	\$74,139	\$67,206	\$6,933				\$6,933
GA190	Total	\$146,198	\$137,393	\$119,754	\$17,639	\$0	\$0	\$0	\$17,639

CY 2017 Operating Subsidy

GA190 Housing Authority of the City of Gibson

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

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CY 2017 Operating Subsidy

GA191 Housing Authority of the City of Union Point

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1917064861	\$214,014	\$199,243	\$165,522	\$33,721	\$0	\$0	\$0	\$33,721
2	GA1917064861	\$205,443	\$194,637	\$176,436	\$18,201				\$18,201
GA191	Total	\$419,457	\$393,880	\$341,958	\$51,922	\$0	\$0	\$0	\$51,922

CY 2017 Operating Subsidy

GA191 Housing Authority of the City of Union Point

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA192 Housing Authority of the City of Crawfordville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1920000011	\$41,375	\$38,519	\$32,000	\$6,519	\$0	\$0	\$0	\$6,519
2	GA1920000011	\$50,339	\$47,691	\$43,232	\$4,459				\$4,459
GA192	Total	\$91,714	\$86,210	\$75,232	\$10,978	\$0	\$0	\$0	\$10,978

CY 2017 Operating Subsidy

GA192 Housing Authority of the City of Crawfordville

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

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CY 2017 Operating Subsidy

GA193 Housing Authority of the City of Madison

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1930000011	\$260,783	\$242,784	\$201,694	\$41,090	\$0	\$0	\$0	\$41,090
2	GA1930000011	\$240,437	\$227,790	\$206,489	\$21,301				\$21,301
GA193	Total	\$501,220	\$470,574	\$408,183	\$62,391	\$0	\$0	\$0	\$62,391

CY 2017 Operating Subsidy

GA193 Housing Authority of the City of Madison

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

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CY 2017 Operating Subsidy

GA194 Housing Authority of the City of Glenwood

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1940000011	\$122,975	\$114,487	\$95,111	\$19,376	\$0	\$0	\$0	\$19,376
2	GA1940000011	\$140,419	\$133,033	\$120,593	\$12,440				\$12,440
GA194	Total	\$263,394	\$247,520	\$215,704	\$31,816	\$0	\$0	\$0	\$31,816

CY 2017 Operating Subsidy

GA194 Housing Authority of the City of Glenwood

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

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CY 2017 Operating Subsidy

GA195 Housing Authority of the City of Tennille

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1950000011	\$215,220	\$200,366	\$166,455	\$33,911	\$0	\$0	\$0	\$33,911
2	GA1950000011	\$227,793	\$215,811	\$195,630	\$20,181				\$20,181
GA195	Total	\$443,013	\$416,177	\$362,085	\$54,092	\$0	\$0	\$0	\$54,092

CY 2017 Operating Subsidy

GA195 Housing Authority of the City of Tennille

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

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CY 2017 Operating Subsidy

GA196 Housing Authority of the City of Cumming

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1960000011	\$169,770	\$158,053	\$131,303	\$26,750	\$0	\$0	\$0	\$26,750
2	GA1960000011	\$178,264	\$168,887	\$153,094	\$15,793				\$15,793
GA196	Total	\$348,034	\$326,940	\$284,397	\$42,543	\$0	\$0	\$0	\$42,543

CY 2017 Operating Subsidy

GA196 Housing Authority of the City of Cumming

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

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CY 2017 Operating Subsidy

GA197 Housing Authority of the City of Union City

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1970000011	\$68,387	\$63,667	\$52,892	\$10,775	\$0	\$0	\$0	\$10,775
2	GA1970000011	\$61,585	\$58,346	\$52,890	\$5,456				\$5,456
GA197	Total	\$129,972	\$122,013	\$105,782	\$16,231	\$0	\$0	\$0	\$16,231

CY 2017 Operating Subsidy

GA197 Housing Authority of the City of Union City

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

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CY 2017 Operating Subsidy

GA198 Housing Authority of the City of Colquitt

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1980000011	\$295,036	\$274,673	\$228,186	\$46,487	\$0	\$0	\$0	\$46,487
2	GA1980000011	\$312,515	\$296,077	\$268,390	\$27,687				\$27,687
GA198	Total	\$607,551	\$570,750	\$496,576	\$74,174	\$0	\$0	\$0	\$74,174

CY 2017 Operating Subsidy

GA198 Housing Authority of the City of Colquitt

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

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CY 2017 Operating Subsidy

GA199 Housing Authority of the City of Sandersville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA1990000011	\$388,434	\$361,625	\$300,422	\$61,203	\$0	\$0	\$0	\$61,203
2	GA1990000011	\$394,040	\$373,313	\$338,405	\$34,908				\$34,908
GA199	Total	\$782,474	\$734,938	\$638,827	\$96,111	\$0	\$0	\$0	\$96,111

CY 2017 Operating Subsidy

GA199 Housing Authority of the City of Sandersville

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

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CY 2017 Operating Subsidy

GA200 Housing Authority of the City of Milledgeville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2000000021	\$730,194	\$679,797	\$564,744	\$115,053	\$0	\$0	\$0	\$115,053
2	GA2000000011	\$635,539	\$591,675	\$491,537	\$100,138	\$0	\$0	\$0	\$100,138
3	GA2000000021	\$723,491	\$685,435	\$621,340	\$64,095				\$64,095
4	GA2000000011	\$657,900	\$623,294	\$565,010	\$58,284				\$58,284
GA200	Total	\$2,747,124	\$2,580,201	\$2,242,631	\$337,570	\$0	\$0	\$0	\$337,570

CY 2017 Operating Subsidy

GA200 Housing Authority of the City of Milledgeville

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

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CY 2017 Operating Subsidy

GA202 Housing Authority of the City of Blue Ridge

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2020000011	\$234,114	\$217,956	\$181,068	\$36,888	\$0	\$0	\$0	\$36,888
2	GA2020000011	\$235,434	\$223,050	\$202,193	\$20,857				\$20,857
GA202	Total	\$469,548	\$441,006	\$383,261	\$57,745	\$0	\$0	\$0	\$57,745

CY 2017 Operating Subsidy

GA202 Housing Authority of the City of Blue Ridge

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA203 Housing Authority of the City of Monticello

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2030000011	\$173,912	\$161,909	\$134,507	\$27,402	\$0	\$0	\$0	\$27,402
2	GA2030000011	\$180,836	\$171,324	\$155,304	\$16,020				\$16,020
GA203	Total	\$354,748	\$333,233	\$289,811	\$43,422	\$0	\$0	\$0	\$43,422

CY 2017 Operating Subsidy

GA203 Housing Authority of the City of Monticello

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

Definitions:

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CY 2017 Operating Subsidy

GA204 Housing Authority of the City of Senoia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2040000011	\$120,484	\$112,168	\$93,184	\$18,984	\$0	\$0	\$0	\$18,984
2	GA2040000011	\$130,669	\$123,796	\$112,219	\$11,577				\$11,577
GA204	Total	\$251,153	\$235,964	\$205,403	\$30,561	\$0	\$0	\$0	\$30,561

CY 2017 Operating Subsidy

GA204 Housing Authority of the City of Senoia

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

Definitions:

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CY 2017 Operating Subsidy

GA205 Housing Authority of the City of Fort Valley

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2050000011	\$366,861	\$341,541	\$283,737	\$57,804	\$0	\$0	\$0	\$57,804
2	GA2050000011	\$380,874	\$360,840	\$327,098	\$33,742				\$33,742
GA205	Total	\$747,735	\$702,381	\$610,835	\$91,546	\$0	\$0	\$0	\$91,546

CY 2017 Operating Subsidy

GA205 Housing Authority of the City of Fort Valley

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

Definitions:

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CY 2017 Operating Subsidy

GA206 Housing Authority of the City of Chatsworth

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2060000011	\$118,725	\$110,531	\$91,824	\$18,707	\$0	\$0	\$0	\$18,707
2	GA2060000011	\$107,419	\$101,769	\$92,252	\$9,517				\$9,517
GA206	Total	\$226,144	\$212,300	\$184,076	\$28,224	\$0	\$0	\$0	\$28,224

CY 2017 Operating Subsidy

GA206 Housing Authority of the City of Chatsworth

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

Definitions:

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CY 2017 Operating Subsidy

GA207 Housing Authority of the City of Bowdon

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2070000011	\$154,628	\$143,956	\$119,592	\$24,364	\$0	\$0	\$0	\$24,364
2	GA2070000011	\$152,536	\$144,513	\$130,999	\$13,514				\$13,514
GA207	Total	\$307,164	\$288,469	\$250,591	\$37,878	\$0	\$0	\$0	\$37,878

CY 2017 Operating Subsidy

GA207 Housing Authority of the City of Bowdon

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

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CY 2017 Operating Subsidy

GA208 Housing Authority of the City of Vienna

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2080000011	\$256,514	\$238,810	\$198,393	\$40,417	\$0	\$0	\$0	\$40,417
2	GA2080000011	\$249,655	\$236,523	\$214,406	\$22,117				\$22,117
GA208	Total	\$506,169	\$475,333	\$412,799	\$62,534	\$0	\$0	\$0	\$62,534

CY 2017 Operating Subsidy

GA208 Housing Authority of the City of Vienna

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

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CY 2017 Operating Subsidy

GA209 Housing Authority of the City of Norcross

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2090000011	\$155,113	\$144,407	\$119,967	\$24,440	\$0	\$0	\$0	\$24,440
2	GA2090000011	\$153,521	\$145,446	\$131,845	\$13,601				\$13,601
GA209	Total	\$308,634	\$289,853	\$251,812	\$38,041	\$0	\$0	\$0	\$38,041

CY 2017 Operating Subsidy

GA209 Housing Authority of the City of Norcross

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

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CY 2017 Operating Subsidy

GA210 Housing Authority of the City of Sparta

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2100000011	\$106,375	\$99,033	\$82,273	\$16,760	\$0	\$0	\$0	\$16,760
2	GA2100000011	\$111,440	\$105,578	\$95,706	\$9,872				\$9,872
GA210	Total	\$217,815	\$204,611	\$177,979	\$26,632	\$0	\$0	\$0	\$26,632

CY 2017 Operating Subsidy

GA210 Housing Authority of the City of Sparta

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

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CY 2017 Operating Subsidy

GA211 Housing Authority of the City of Lincolnton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2110000011	\$166,604	\$155,105	\$128,854	\$26,251	\$0	\$0	\$0	\$26,251
2	GA2110000011	\$191,753	\$181,667	\$164,679	\$16,988				\$16,988
GA211	Total	\$358,357	\$336,772	\$293,533	\$43,239	\$0	\$0	\$0	\$43,239

CY 2017 Operating Subsidy

GA211 Housing Authority of the City of Lincolnton

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

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CY 2017 Operating Subsidy

GA213 Housing Authority of the City of Canton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2130000011	\$584,234	\$543,911	\$451,857	\$92,054	\$0	\$0	\$0	\$92,054
2	GA2130000011	\$592,132	\$560,986	\$508,527	\$52,459				\$52,459
GA213	Total	\$1,176,366	\$1,104,897	\$960,384	\$144,513	\$0	\$0	\$0	\$144,513

CY 2017 Operating Subsidy

GA213 Housing Authority of the City of Canton

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA214 Housing Authority of the City of Ellaville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2140000011	\$158,647	\$147,697	\$122,700	\$24,997	\$0	\$0	\$0	\$24,997
2	GA2140000011	\$152,871	\$144,830	\$131,287	\$13,543				\$13,543
GA214	Total	\$311,518	\$292,527	\$253,987	\$38,540	\$0	\$0	\$0	\$38,540

CY 2017 Operating Subsidy

GA214 Housing Authority of the City of Ellaville

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

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CY 2017 Operating Subsidy

GA216 Housing Authority of the City of Ringgold

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2160000011	\$80,340	\$74,795	\$62,137	\$12,658	\$0	\$0	\$0	\$12,658
2	GA2160000011	\$78,671	\$74,533	\$67,563	\$6,970				\$6,970
GA216	Total	\$159,011	\$149,328	\$129,700	\$19,628	\$0	\$0	\$0	\$19,628

CY 2017 Operating Subsidy

GA216 Housing Authority of the City of Ringgold

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

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CY 2017 Operating Subsidy

GA217 Housing Authority of the City of Unadilla

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2170000011	\$475,629	\$442,802	\$367,859	\$74,943	\$0	\$0	\$0	\$74,943
2	GA2170000011	\$487,998	\$462,329	\$419,096	\$43,233				\$43,233
GA217	Total	\$963,627	\$905,131	\$786,955	\$118,176	\$0	\$0	\$0	\$118,176

CY 2017 Operating Subsidy

GA217 Housing Authority of the City of Unadilla

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

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CY 2017 Operating Subsidy

GA218 Housing Authority of the City of Grantville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2180000011	\$75,112	\$69,928	\$58,093	\$11,835	\$0	\$0	\$0	\$11,835
2	GA2180000011	\$74,655	\$70,728	\$64,114	\$6,614				\$6,614
GA218	Total	\$149,767	\$140,656	\$122,207	\$18,449	\$0	\$0	\$0	\$18,449

CY 2017 Operating Subsidy

GA218 Housing Authority of the City of Grantville

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

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CY 2017 Operating Subsidy

GA220 Housing Authority of the City of Reidsville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2200000011	\$398,636	\$371,123	\$308,312	\$62,811	\$0	\$0	\$0	\$62,811
2	GA2200000011	\$448,331	\$424,749	\$385,030	\$39,719				\$39,719
GA220	Total	\$846,967	\$795,872	\$693,342	\$102,530	\$0	\$0	\$0	\$102,530

CY 2017 Operating Subsidy

GA220 Housing Authority of the City of Reidsville

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

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CY 2017 Operating Subsidy

GA223 Housing Authority of the City of Roberta

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2230000011	\$164,614	\$153,253	\$127,315	\$25,938	\$0	\$0	\$0	\$25,938
2	GA2230000011	\$165,927	\$157,199	\$142,500	\$14,699				\$14,699
GA223	Total	\$330,541	\$310,452	\$269,815	\$40,637	\$0	\$0	\$0	\$40,637

CY 2017 Operating Subsidy

GA223 Housing Authority of the City of Roberta

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

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CY 2017 Operating Subsidy

GA224 Housing Authority of the City of Greenville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2240000921	\$198,572	\$184,867	\$153,579	\$31,288	\$0	\$0	\$0	\$31,288
2	GA2240000921	\$205,897	\$195,067	\$176,826	\$18,241				\$18,241
GA224	Total	\$404,469	\$379,934	\$330,405	\$49,529	\$0	\$0	\$0	\$49,529

CY 2017 Operating Subsidy

GA224 Housing Authority of the City of Greenville

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

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CY 2017 Operating Subsidy

GA226 Housing Authority of the City of Cuthbert

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2260000011	\$454,706	\$423,323	\$351,678	\$71,645	\$0	\$0	\$0	\$71,645
2	GA2260000011	\$461,174	\$436,916	\$396,060	\$40,856				\$40,856
GA226	Total	\$915,880	\$860,239	\$747,738	\$112,501	\$0	\$0	\$0	\$112,501

CY 2017 Operating Subsidy

GA226 Housing Authority of the City of Cuthbert

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

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CY 2017 Operating Subsidy

GA228 Housing Authority of the City of Jonesboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2280000011	\$142,779	\$132,925	\$110,428	\$22,497	\$0	\$0	\$0	\$22,497
2	GA2280000011	\$166,305	\$157,557	\$142,824	\$14,733				\$14,733
GA228	Total	\$309,084	\$290,482	\$253,252	\$37,230	\$0	\$0	\$0	\$37,230

CY 2017 Operating Subsidy

GA228 Housing Authority of the City of Jonesboro

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

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CY 2017 Operating Subsidy

GA229 Housing Authority of the City of Shellman

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2290000011	\$84,734	\$78,886	\$65,535	\$13,351	\$0	\$0	\$0	\$13,351
2	GA2290000011	\$85,599	\$81,096	\$73,513	\$7,583				\$7,583
GA229	Total	\$170,333	\$159,982	\$139,048	\$20,934	\$0	\$0	\$0	\$20,934

CY 2017 Operating Subsidy

GA229 Housing Authority of the City of Shellman

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

GA232 Housing Authority of the City of College Park

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2320000011	\$1,038,838	\$967,139	\$803,455	\$163,684	\$0	\$0	\$0	\$163,684
2	GA2320000011	\$1,083,149	\$1,026,175	\$930,217	\$95,958				\$95,958
GA232	Total	\$2,121,987	\$1,993,314	\$1,733,672	\$259,642	\$0	\$0	\$0	\$259,642

CY 2017 Operating Subsidy

GA232 Housing Authority of the City of College Park

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

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CY 2017 Operating Subsidy

GA233 Housing Authority of the City of Franklin

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2330000011	\$266,100	\$247,734	\$205,806	\$41,928	\$0	\$0	\$0	\$41,928
2	GA2330000011	\$282,102	\$267,263	\$242,271	\$24,992				\$24,992
GA233	Total	\$548,202	\$514,997	\$448,077	\$66,920	\$0	\$0	\$0	\$66,920

CY 2017 Operating Subsidy

GA233 Housing Authority of the City of Franklin

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

Definitions:

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CY 2017 Operating Subsidy

GA238 Housing Authority of the City of Mount Vernon

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2380000011	\$125,804	\$117,121	\$97,299	\$19,822	\$0	\$0	\$0	\$19,822
2	GA2380000011	\$138,990	\$131,679	\$119,366	\$12,313				\$12,313
GA238	Total	\$264,794	\$248,800	\$216,665	\$32,135	\$0	\$0	\$0	\$32,135

CY 2017 Operating Subsidy

GA238 Housing Authority of the City of Mount Vernon

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

Definitions:

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CY 2017 Operating Subsidy

GA239 Housing Authority of the City of Soperton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2390000011	\$401,318	\$373,620	\$310,386	\$63,234	\$0	\$0	\$0	\$63,234
2	GA2390000011	\$394,303	\$373,563	\$338,630	\$34,933				\$34,933
GA239	Total	\$795,621	\$747,183	\$649,016	\$98,167	\$0	\$0	\$0	\$98,167

CY 2017 Operating Subsidy

GA239 Housing Authority of the City of Soperton

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

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CY 2017 Operating Subsidy

GA241 Housing Authority of the City of McCaysville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2410000011	\$254,323	\$236,770	\$196,698	\$40,072	\$0	\$0	\$0	\$40,072
2	GA2410000011	\$272,238	\$257,918	\$233,800	\$24,118				\$24,118
GA241	Total	\$526,561	\$494,688	\$430,498	\$64,190	\$0	\$0	\$0	\$64,190

CY 2017 Operating Subsidy

GA241 Housing Authority of the City of McCaysville

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

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CY 2017 Operating Subsidy

GA243 Housing Authority of the City of Byron

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2430000011	\$116,850	\$108,785	\$90,373	\$18,412	\$0	\$0	\$0	\$18,412
2	GA2430000011	\$107,799	\$102,129	\$92,579	\$9,550				\$9,550
GA243	Total	\$224,649	\$210,914	\$182,952	\$27,962	\$0	\$0	\$0	\$27,962

CY 2017 Operating Subsidy

GA243 Housing Authority of the City of Byron

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

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CY 2017 Operating Subsidy

GA244 Housing Authority of the City of Menlo

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2440000011	\$58,861	\$54,799	\$45,524	\$9,275	\$0	\$0	\$0	\$9,275
2	GA2440000011	\$69,985	\$66,304	\$60,104	\$6,200				\$6,200
GA244	Total	\$128,846	\$121,103	\$105,628	\$15,475	\$0	\$0	\$0	\$15,475

CY 2017 Operating Subsidy

GA244 Housing Authority of the City of Menlo

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

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CY 2017 Operating Subsidy

GA246 Housing Authority of the City of Fort Oglethorpe

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2460000011	\$141,897	\$132,103	\$109,746	\$22,357	\$0	\$0	\$0	\$22,357
2	GA2460000011	\$143,385	\$135,843	\$123,140	\$12,703				\$12,703
GA246	Total	\$285,282	\$267,946	\$232,886	\$35,060	\$0	\$0	\$0	\$35,060

CY 2017 Operating Subsidy

GA246 Housing Authority of the City of Fort Oglethorpe

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

Definitions:

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CY 2017 Operating Subsidy

GA247 Housing Authority of the City of Thomaston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2470000021	\$189,092	\$176,041	\$146,247	\$29,794	\$0	\$0	\$0	\$29,794
2	GA2470000011	\$582,668	\$542,453	\$450,645	\$91,808	\$0	\$0	\$0	\$91,808
3	GA2470000021	\$202,671	\$192,011	\$174,056	\$17,955				\$17,955
4	GA2470000011	\$585,202	\$554,420	\$502,576	\$51,844				\$51,844
GA247	Total	\$1,559,633	\$1,464,925	\$1,273,524	\$191,401	\$0	\$0	\$0	\$191,401

CY 2017 Operating Subsidy

GA247 Housing Authority of the City of Thomaston

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

Definitions:

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

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

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CY 2017 Operating Subsidy

GA252 Housing Authority of the City of Perry

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2520000011	\$169,562	\$157,859	\$131,142	\$26,717	\$0	\$0	\$0	\$26,717
2	GA2520000011	\$167,126	\$158,335	\$143,529	\$14,806				\$14,806
GA252	Total	\$336,688	\$316,194	\$274,671	\$41,523	\$0	\$0	\$0	\$41,523

CY 2017 Operating Subsidy

GA252 Housing Authority of the City of Perry

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

Definitions:

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

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CY 2017 Operating Subsidy

GA254 Housing Authority of the City of Bremen

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2540000011	\$173,476	\$161,503	\$134,169	\$27,334	\$0	\$0	\$0	\$27,334
2	GA2540000011	\$170,087	\$161,140	\$146,072	\$15,068				\$15,068
GA254	Total	\$343,563	\$322,643	\$280,241	\$42,402	\$0	\$0	\$0	\$42,402

CY 2017 Operating Subsidy

GA254 Housing Authority of the City of Bremen

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

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CY 2017 Operating Subsidy

GA263 Housing Authority of the City of Nahunta

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2630000011	\$96,763	\$90,085	\$74,838	\$15,247	\$0	\$0	\$0	\$15,247
2	GA2630000011	\$92,927	\$88,039	\$79,807	\$8,232				\$8,232
GA263	Total	\$189,690	\$178,124	\$154,645	\$23,479	\$0	\$0	\$0	\$23,479

CY 2017 Operating Subsidy

GA263 Housing Authority of the City of Nahunta

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

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CY 2017 Operating Subsidy

GA264 Housing Authority of Fulton County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2640000111	\$11,868	\$11,049	\$9,179	\$1,870	\$0	\$0	\$0	\$1,870
2	GA2640000101	\$14,807	\$13,785	\$11,452	\$2,333	\$0	\$0	\$0	\$2,333
3	GA2640000091	\$534	\$497	\$6,271	(\$5,774)	\$5,774	\$0	\$0	\$0
4	GA2640000081	\$253,456	\$235,963	\$196,028	\$39,935	(\$5,774)	\$0	\$0	\$34,161
5	GA2640000011	\$56,336	\$52,448	\$43,571	\$8,877	\$0	\$0	\$0	\$8,877
6	GA2640000111	\$29,296	\$27,755	\$25,160	\$2,595				\$2,595
7	GA2640000101	\$46,477	\$44,032	\$39,914	\$4,118				\$4,118
8	GA2640000091	\$33,019	\$31,282	\$28,357	\$2,925				\$2,925
9	GA2640000081	\$144,029	\$136,453	\$123,693	\$12,760				\$12,760
10	GA2640000011	\$74,267	\$70,361	\$63,781	\$6,580				\$6,580
GA264	Total	\$664,089	\$623,625	\$547,406	\$76,219	\$0	\$0	\$0	\$76,219

CY 2017 Operating Subsidy

GA264 Housing Authority of Fulton County

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

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CY 2017 Operating Subsidy

GA268 Housing Authority of the County of Houston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2680000011	\$90,404	\$84,164	\$69,920	\$14,244	\$0	\$0	\$0	\$14,244
2	GA2680000011	\$98,224	\$93,057	\$84,355	\$8,702				\$8,702
GA268	Total	\$188,628	\$177,221	\$154,275	\$22,946	\$0	\$0	\$0	\$22,946

CY 2017 Operating Subsidy

GA268 Housing Authority of the County of Houston

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

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CY 2017 Operating Subsidy

GA280 Flint Area Consolidated

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2800000061	\$6,282	\$5,848	\$4,858	\$990	\$0	\$0	\$0	\$990
2	GA2800000011	\$1,059,089	\$985,992	\$819,118	\$166,874	\$0	\$0	\$0	\$166,874
3	GA2800000061	\$7,046	\$6,675	\$6,051	\$624				\$624
4	GA2800000011	\$1,114,539	\$1,055,914	\$957,175	\$98,739				\$98,739
GA280	Total	\$2,186,956	\$2,054,429	\$1,787,202	\$267,227	\$0	\$0	\$0	\$267,227

CY 2017 Operating Subsidy

GA280 Flint Area Consolidated

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

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CY 2017 Operating Subsidy

GA281 Etowah Area Consolidated

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2810000021	\$449,850	\$418,802	\$347,922	\$70,880	\$0	\$0	\$0	\$70,880
2	GA2810000011	\$875,966	\$815,508	\$677,487	\$138,021	\$0	\$0	\$0	\$138,021
3	GA2810000021	\$470,011	\$445,288	\$403,649	\$41,639				\$41,639
4	GA2810000011	\$922,871	\$874,328	\$792,568	\$81,760				\$81,760
GA281	Total	\$2,718,698	\$2,553,926	\$2,221,626	\$332,300	\$0	\$0	\$0	\$332,300

CY 2017 Operating Subsidy

GA281 Etowah Area Consolidated

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

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CY 2017 Operating Subsidy

GA282 Southeast Georgia Consolidated Housing Author

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2820000021	\$387,502	\$360,757	\$299,701	\$61,056	\$0	\$0	\$0	\$61,056
2	GA2820000011	\$205,438	\$191,259	\$158,889	\$32,370	\$0	\$0	\$0	\$32,370
3	GA2820000021	\$409,828	\$388,271	\$351,963	\$36,308				\$36,308
4	GA2820000011	\$209,055	\$198,059	\$179,538	\$18,521				\$18,521
GA282	Total	\$1,211,823	\$1,138,346	\$990,091	\$148,255	\$0	\$0	\$0	\$148,255

CY 2017 Operating Subsidy

GA282 Southeast Georgia Consolidated Housing Author

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

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CY 2017 Operating Subsidy

GA283 Consolidated Housing Authority of Talbot Co

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2830001001	\$359,416	\$334,610	\$277,978	\$56,632	\$0	\$0	\$0	\$56,632
2	GA2830001001	\$389,759	\$369,258	\$334,728	\$34,530				\$34,530
GA283	Total	\$749,175	\$703,868	\$612,706	\$91,162	\$0	\$0	\$0	\$91,162

CY 2017 Operating Subsidy

GA283 Consolidated Housing Authority of Talbot Co

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

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

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

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

CY 2017 Operating Subsidy

GA285 Northwest GA Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	GA2850000111	\$14,400	\$13,406	\$11,138	\$2,268	\$0	\$0	\$0	\$2,268
2	GA2851001041	\$855,210	\$810,226	\$734,461	\$75,765				\$75,765
3	GA2852001021	\$752,115	\$712,554	\$645,922	\$66,632				\$66,632
4	GA2853001041	\$635,375	\$601,954	\$545,665	\$56,289				\$56,289
5	GA2854001081	\$424,647	\$402,311	\$364,690	\$37,621				\$37,621
6	GA2855000111	\$312,482	\$296,045	\$268,362	\$27,683				\$27,683
7	GA2856000061	\$67,867	\$64,297	\$58,284	\$6,013				\$6,013
8	GA2857000071	\$5,165	\$4,893	\$4,436	\$457				\$457
9	GA2858000081	\$27,712	\$26,254	\$23,799	\$2,455				\$2,455
10	GA2850000111	\$21,260	\$20,142	\$18,258	\$1,884				\$1,884
11	GA2859000091	\$11,510	\$10,905	\$9,885	\$1,020				\$1,020
12	GA2859000091	\$10,492	\$9,768	\$8,115	\$1,653	\$0	\$0	\$0	\$1,653
13	GA2851001041	\$805,231	\$749,655	\$622,779	\$126,876	\$0	\$0	\$0	\$126,876
14	GA2852001021	\$730,241	\$679,841	\$564,781	\$115,060	\$0	\$0	\$0	\$115,060
15	GA2853001041	\$743,031	\$691,748	\$574,673	\$117,075	\$0	\$0	\$0	\$117,075
16	GA2854001081	\$387,492	\$360,748	\$299,693	\$61,055	\$0	\$0	\$0	\$61,055
17	GA2855000111	\$341,798	\$318,208	\$264,353	\$53,855	\$0	\$0	\$0	\$53,855
18	GA2856000061	\$59,435	\$55,333	\$45,968	\$9,365	\$0	\$0	\$0	\$9,365

CY 2017 Operating Subsidy

GA285 Northwest GA Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	GA2857000071	\$4,619	\$4,300	\$3,573	\$727	\$0	\$0	\$0	\$727
20	GA2858000081	\$26,955	\$25,095	\$20,848	\$4,247	\$0	\$0	\$0	\$4,247
21	GA2858000101	\$11,846	\$11,028	\$9,162	\$1,866	\$0	\$0	\$0	\$1,866
22	GA2858000101	\$17,271	\$16,363	\$14,833	\$1,530				\$1,530
GA285	Total	\$6,266,154	\$5,885,074	\$5,113,678	\$771,396	\$0	\$0	\$0	\$771,396

CY 2017 Operating Subsidy

GA285 Northwest GA Housing Authority

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

Definitions:

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

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

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

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

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

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

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

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