

CY 2018 Operating Subsidy

GA001 Housing Authority of the City of Augusta

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA00100014018D	\$816,599	\$773,646	\$701,301	\$72,345				\$72,345
2	GA00100005018D	\$1,543,811	\$1,462,607	\$1,325,836	\$136,771				\$136,771
3	GA00100006018D	\$1,484,633	\$1,406,541	\$1,275,015	\$131,526				\$131,526
4	GA00100007118D	\$428,518	\$405,978	\$368,014	\$37,964				\$37,964
5	GA00100007218D	\$253,258	\$239,937	\$217,500	\$22,437				\$22,437
6	GA00100008018D	\$693,293	\$656,826	\$595,405	\$61,421				\$61,421
7	GA00100009018D	\$228,758	\$216,725	\$196,459	\$20,266				\$20,266
8	GA00100001018D	\$1,206,901	\$1,143,418	\$1,036,496	\$106,922				\$106,922
9	GA00100012018D	\$498,475	\$472,255	\$428,094	\$44,161				\$44,161
10	GA00100022018D	\$11,032	\$10,452	\$9,475	\$977				\$977
11	GA00100016018D	\$253,622	\$240,281	\$217,813	\$22,468				\$22,468
12	GA00100017018D	\$14,193	\$13,446	\$12,189	\$1,257				\$1,257
13	GA00100018018D	\$19,883	\$18,837	\$17,076	\$1,761				\$1,761
14	GA00100019018D	\$39,631	\$37,546	\$34,036	\$3,510				\$3,510
15	GA00100020018D	\$16,224	\$15,371	\$13,933	\$1,438				\$1,438
16	GA00100021018D	\$38,857	\$36,813	\$33,370	\$3,443				\$3,443
17	GA00100010018D	\$774,146	\$733,426	\$664,843	\$68,583				\$68,583
GA001	Total	\$8,321,834	\$7,884,105	\$7,146,855	\$737,250				\$737,250

CY 2018 Operating Subsidy

GA001 Housing Authority of the City of Augusta

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Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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CY 2018 Operating Subsidy

GA002 Housing Authority of Savannah

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA00200001218D	\$54,346	\$51,487	\$46,673	\$4,814				\$4,814
2	GA00200001118D	\$118,109	\$111,896	\$101,433	\$10,463				\$10,463
3	GA00200001018D	\$102,453	\$97,064	\$87,987	\$9,077				\$9,077
4	GA00200000918D	\$44,556	\$42,212	\$38,265	\$3,947				\$3,947
5	GA00200000718D	\$200,290	\$189,755	\$172,011	\$17,744				\$17,744
6	GA00200000618D	\$1,440,009	\$1,364,265	\$1,236,691	\$127,574				\$127,574
7	GA00200000518D	\$40,477	\$38,348	\$7,602	\$30,746				\$30,746
8	GA00200000418D	\$521,527	\$494,095	\$447,892	\$46,203				\$46,203
9	GA00200000318D	\$196,909	\$186,552	\$169,107	\$17,445				\$17,445
10	GA00200000218D	\$1,783,938	\$1,690,103	\$1,532,060	\$158,043				\$158,043
11	GA00200000118D	\$150,132	\$142,235	\$28,940	\$113,295				\$113,295
GA002	Total	\$4,652,746	\$4,408,012	\$3,868,661	\$539,351				\$539,351

CY 2018 Operating Subsidy

GA002 Housing Authority of Savannah

		A	B	C	D	E	F	G	H
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CY 2018 Operating Subsidy

GA003 Housing Authority of the City of Athens

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA00300001718D	\$169,291	\$160,386	\$136,479	\$23,907				\$23,907
2	GA00300001618D	\$133,806	\$126,768	\$114,913	\$11,855				\$11,855
3	GA00300001518D	\$40,039	\$37,933	\$34,386	\$3,547				\$3,547
4	GA00300000918D	\$255,178	\$241,756	\$219,148	\$22,608				\$22,608
5	GA00300000818D	\$944,409	\$894,733	\$811,066	\$83,667				\$83,667
6	GA00300000618D	\$624,255	\$591,419	\$536,115	\$55,304				\$55,304
7	GA00300000518D	\$278,813	\$264,147	\$239,447	\$24,700				\$24,700
8	GA00300000418D	\$597,859	\$566,412	\$513,446	\$52,966				\$52,966
9	GA00300000318D	\$431,205	\$408,524	\$370,322	\$38,202				\$38,202
10	GA00300000218D	\$487,446	\$461,806	\$418,622	\$43,184				\$43,184
11	GA00300000118D	\$579,893	\$549,391	\$498,017	\$51,374				\$51,374
GA003	Total	\$4,542,194	\$4,303,275	\$3,891,961	\$411,314				\$411,314

CY 2018 Operating Subsidy

GA003 Housing Authority of the City of Athens

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CY 2018 Operating Subsidy

GA004 Housing Authority of the City of Columbus

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		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA00400042318D	\$33,713	\$31,940	\$28,953	\$2,987				\$2,987
2	GA00400040818D	\$1,031,014	\$976,783	\$885,443	\$91,340				\$91,340
3	GA00400040718D	\$476,466	\$451,404	\$409,193	\$42,211				\$42,211
4	GA00400040518D	\$712,246	\$674,782	\$611,683	\$63,099				\$63,099
5	GA00400040218D	\$259,295	\$245,656	\$222,685	\$22,971				\$22,971
GA004	Total	\$2,512,734	\$2,380,565	\$2,157,957	\$222,608				\$222,608

CY 2018 Operating Subsidy

GA004 Housing Authority of the City of Columbus

		A	B	C	D	E	F	G	H
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CY 2018 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA00600056018D	\$496,144	\$470,047	\$426,092	\$43,955				\$43,955
2	GA00600024118D	\$1,123,786	\$1,064,675	\$965,116	\$99,559				\$99,559
3	GA00600085018D	\$467,399	\$442,814	\$401,406	\$41,408				\$41,408
4	GA00600084018D	\$124,483	\$117,935	\$106,907	\$11,028				\$11,028
5	GA00600083018D	\$246,564	\$233,595	\$211,751	\$21,844				\$21,844
6	GA00600082018D	\$392,243	\$371,611	\$336,861	\$34,750				\$34,750
7	GA00600081018D	\$94,614	\$89,637	\$81,255	\$8,382				\$8,382
8	GA00600080018D	\$410,500	\$388,908	\$352,541	\$36,367				\$36,367
9	GA00600078018D	\$547,336	\$518,546	\$470,057	\$48,489				\$48,489
10	GA00600065018D	\$327,034	\$309,832	\$280,859	\$28,973				\$28,973
11	GA00600087018D	\$192,574	\$182,445	\$165,384	\$17,061				\$17,061
12	GA00600058018D	\$423,290	\$401,025	\$363,524	\$37,501				\$37,501
13	GA00600088018D	\$462,447	\$438,122	\$397,153	\$40,969				\$40,969
14	GA00600054018D	\$383,825	\$363,636	\$329,632	\$34,004				\$34,004
15	GA00600053018D	\$388,499	\$368,064	\$333,646	\$34,418				\$34,418
16	GA00600052018D	\$803,432	\$761,171	\$689,993	\$71,178				\$71,178
17	GA00600048018D	\$0	\$0	\$0	\$0				\$0
18	GA00600047018D	\$456,546	\$432,532	\$392,085	\$40,447				\$40,447
19	GA00600045018D	\$629,660	\$596,540	\$540,757	\$55,783				\$55,783
20	GA00600044018D	\$166,304	\$157,556	\$142,823	\$14,733				\$14,733

CY 2018 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
21	GA00600030018D	\$683,098	\$647,167	\$586,650	\$60,517				\$60,517
22	GA00600025018D	\$298,636	\$282,928	\$256,471	\$26,457				\$26,457
23	GA00600061018D	\$264,995	\$251,056	\$227,580	\$23,476				\$23,476
24	GA00600099018D	\$145,233	\$137,594	\$124,727	\$12,867				\$12,867
25	GA00600110018D	\$217,952	\$206,488	\$187,179	\$19,309				\$19,309
26	GA00600109018D	\$246,332	\$233,375	\$211,552	\$21,823				\$21,823
27	GA00600108018D	\$246,368	\$233,409	\$211,583	\$21,826				\$21,826
28	GA00600107018D	\$115,707	\$109,621	\$99,370	\$10,251				\$10,251
29	GA00600106018D	\$310,843	\$294,493	\$266,954	\$27,539				\$27,539
30	GA00600105018D	\$272,496	\$258,163	\$234,021	\$24,142				\$24,142
31	GA00600104018D	\$121,701	\$115,300	\$104,517	\$10,783				\$10,783
32	GA00600103018D	\$260,369	\$246,674	\$223,607	\$23,067				\$23,067
33	GA00600102018D	\$265,939	\$251,951	\$228,390	\$23,561				\$23,561
34	GA00600086018D	\$350,422	\$331,990	\$300,945	\$31,045				\$31,045
35	GA00600100018D	\$253,447	\$240,116	\$217,663	\$22,453				\$22,453
36	GA00600111018D	\$174,069	\$164,913	\$149,492	\$15,421				\$15,421
37	GA00600097018D	\$342,264	\$324,261	\$293,939	\$30,322				\$30,322
38	GA00600096018D	\$229,266	\$217,207	\$196,895	\$20,312				\$20,312
39	GA00600095018D	\$219,984	\$208,413	\$188,924	\$19,489				\$19,489
40	GA00600094018D	\$302,502	\$286,590	\$259,791	\$26,799				\$26,799

CY 2018 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

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41	GA00600093018D	\$263,462	\$249,604	\$226,264	\$23,340				\$23,340
42	GA00600092018D	\$175,686	\$166,445	\$150,881	\$15,564				\$15,564
43	GA00600091018D	\$130,558	\$123,691	\$112,124	\$11,567				\$11,567
44	GA00600090018D	\$134,101	\$127,047	\$115,167	\$11,880				\$11,880
45	GA00600089018D	\$222,850	\$211,128	\$191,385	\$19,743				\$19,743
46	GA00600101018D	\$185,190	\$175,449	\$159,043	\$16,406				\$16,406
GA006	Total	\$14,570,150	\$13,803,764	\$12,512,956	\$1,290,808				\$1,290,808

CY 2018 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

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CY 2018 Operating Subsidy

GA007 Housing Authority of the City of Macon

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		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA00700000918D	\$69,031	\$65,400	\$59,285	\$6,115				\$6,115
2	GA00700000718D	\$1,025,419	\$971,482	\$880,638	\$90,844				\$90,844
3	GA00700000418D	\$1,434,546	\$1,359,089	\$1,231,999	\$127,090				\$127,090
4	GA00700000318D	\$934,151	\$885,015	\$802,257	\$82,758				\$82,758
5	GA00700000118D	\$893,791	\$846,778	\$767,595	\$79,183				\$79,183
GA007	Total	\$4,356,938	\$4,127,764	\$3,741,774	\$385,990				\$385,990

CY 2018 Operating Subsidy

GA007 Housing Authority of the City of Macon

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CY 2018 Operating Subsidy

GA009 Housing Authority of the City of Brunswick

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1	GA00900000318D	\$877,372	\$831,222	\$753,494	\$77,728				\$77,728
2	GA00900000218D	\$1,022,829	\$969,028	\$878,413	\$90,615				\$90,615
3	GA00900000118D	\$1,197,718	\$1,134,718	\$1,028,609	\$106,109				\$106,109
GA009	Total	\$3,097,919	\$2,934,968	\$2,660,516	\$274,452				\$274,452

CY 2018 Operating Subsidy

GA009 Housing Authority of the City of Brunswick

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

CY 2018 Operating Subsidy

GA011 Housing Authority of the City Decatur, GA

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA01100000418D	\$296,243	\$280,661	\$254,415	\$26,246				\$26,246
2	GA01100000318D	\$199,639	\$189,138	\$171,452	\$17,686				\$17,686
3	GA01100000218D	\$146,590	\$138,879	\$125,892	\$12,987				\$12,987
4	GA01100000118D	\$391,506	\$370,913	\$336,229	\$34,684				\$34,684
GA011	Total	\$1,033,978	\$979,591	\$887,988	\$91,603				\$91,603

CY 2018 Operating Subsidy

GA011 Housing Authority of the City Decatur, GA

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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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CY 2018 Operating Subsidy

GA023 Housing Authority of the City of Albany

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA02300000618D	\$153,088	\$145,036	\$131,473	\$13,563				\$13,563
2	GA02300000418D	\$635,212	\$601,800	\$545,525	\$56,275				\$56,275
3	GA02300000318D	\$563,189	\$533,565	\$483,671	\$49,894				\$49,894
4	GA02300000118D	\$908,607	\$860,814	\$780,319	\$80,495				\$80,495
GA023	Total	\$2,260,096	\$2,141,215	\$1,940,988	\$200,227				\$200,227

CY 2018 Operating Subsidy

GA023 Housing Authority of the City of Albany

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA024 Housing Authority of the City of Thomasville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA02400000118D	\$766,422	\$726,108	\$658,209	\$67,899				\$67,899
GA024	Total	\$766,422	\$726,108	\$658,209	\$67,899				\$67,899

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA025 Housing Authority of the City of Cedartown

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA02500012318D	\$180,108	\$170,634	\$154,678	\$15,956				\$15,956
2	GA02500004518D	\$40,183	\$38,069	\$34,510	\$3,559				\$3,559
GA025	Total	\$220,291	\$208,703	\$189,188	\$19,515				\$19,515

CY 2018 Operating Subsidy

GA025 Housing Authority of the City of Cedartown

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

GA026 Housing Authority of the City of Lagrange

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA02600000218D	\$716,523	\$678,834	\$615,356	\$63,478				\$63,478
2	GA02600000118D	\$1,022,264	\$968,493	\$877,928	\$90,565				\$90,565
GA026	Total	\$1,738,787	\$1,647,327	\$1,493,284	\$154,043				\$154,043

CY 2018 Operating Subsidy

GA026 Housing Authority of the City of Lagrange

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA028 Housing Authority of the City of Waycross

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA02800000218D	\$733,359	\$694,784	\$629,814	\$64,970				\$64,970
2	GA02800000118D	\$554,628	\$525,455	\$476,319	\$49,136				\$49,136
GA028	Total	\$1,287,987	\$1,220,239	\$1,106,133	\$114,106				\$114,106

CY 2018 Operating Subsidy

GA028 Housing Authority of the City of Waycross

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

GA059 Housing Authority of the City of Gainesville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA05900000218D	\$643,526	\$609,677	\$552,665	\$57,012				\$57,012
2	GA05900000118D	\$506,452	\$479,813	\$434,945	\$44,868				\$44,868
GA059	Total	\$1,149,978	\$1,089,490	\$987,610	\$101,880				\$101,880

CY 2018 Operating Subsidy

GA059 Housing Authority of the City of Gainesville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA060 Housing Authority of the City of Moultrie

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06000000218D	\$676,319	\$640,745	\$580,828	\$59,917				\$59,917
2	GA06000000118D	\$420,241	\$398,136	\$360,906	\$37,230				\$37,230
GA060	Total	\$1,096,560	\$1,038,881	\$941,734	\$97,147				\$97,147

CY 2018 Operating Subsidy

GA060 Housing Authority of the City of Moultrie

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA061 Housing Authority of the City of Griffin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06100010518D	\$116,654	\$110,518	\$100,183	\$10,335				\$10,335
2	GA06100010218D	\$450,800	\$427,088	\$387,151	\$39,937				\$39,937
GA061	Total	\$567,454	\$537,606	\$487,334	\$50,272				\$50,272

CY 2018 Operating Subsidy

GA061 Housing Authority of the City of Griffin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA062 Housing Authority of the City of Americus

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06200000618D	\$933,749	\$884,634	\$801,911	\$82,723				\$82,723
2	GA06200000518D	\$107,133	\$101,498	\$92,007	\$9,491				\$9,491
3	GA06200000418D	\$113,558	\$107,585	\$97,524	\$10,061				\$10,061
4	GA06200000318D	\$43,768	\$41,466	\$37,588	\$3,878				\$3,878
5	GA06200000218D	\$813,094	\$770,325	\$698,291	\$72,034				\$72,034
GA062	Total	\$2,011,302	\$1,905,508	\$1,727,321	\$178,187				\$178,187

CY 2018 Operating Subsidy

GA062 Housing Authority of the City of Americus

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA063 Housing Authority of the City of Cordele

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06300000718D	\$6,117	\$5,795	\$5,253	\$542				\$542
2	GA06300000418D	\$142,918	\$135,401	\$122,739	\$12,662				\$12,662
3	GA06300000318D	\$422,122	\$399,918	\$362,522	\$37,396				\$37,396
4	GA06300000218D	\$392,211	\$371,581	\$336,834	\$34,747				\$34,747
5	GA06300000118D	\$582,911	\$552,250	\$500,608	\$51,642				\$51,642
GA063	Total	\$1,546,279	\$1,464,945	\$1,327,956	\$136,989				\$136,989

CY 2018 Operating Subsidy

GA063 Housing Authority of the City of Cordele

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA064 Housing Authority of the City of Bainbridge

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06400000218D	\$496,465	\$470,351	\$426,368	\$43,983				\$43,983
2	GA06400000118D	\$728,740	\$690,408	\$625,848	\$64,560				\$64,560
GA064	Total	\$1,225,205	\$1,160,759	\$1,052,216	\$108,543				\$108,543

CY 2018 Operating Subsidy

GA064 Housing Authority of the City of Bainbridge

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

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

CY 2018 Operating Subsidy

GA065 Housing Authority of the City of West Point

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA06500000118D	\$1,080,009	\$1,023,201	\$927,520	\$95,681				\$95,681
GA065	Total	\$1,080,009	\$1,023,201	\$927,520	\$95,681				\$95,681

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA066 Housing Authority of the City of Jesup

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06600000118D	\$708,934	\$671,644	\$608,838	\$62,806				\$62,806
GA066	Total	\$708,934	\$671,644	\$608,838	\$62,806				\$62,806

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA067 Housing Authority of the City of Dawson

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06700012318D	\$478,335	\$453,175	\$410,798	\$42,377				\$42,377
GA067	Total	\$478,335	\$453,175	\$410,798	\$42,377				\$42,377

Definitions:

Column A: Final approved CY 2018 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 2018 Operating Subsidy

GA069 Housing Authority of the City of Dublin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA06900040018D	\$561,832	\$532,280	\$482,506	\$49,774				\$49,774
2	GA06900030018D	\$285,379	\$270,368	\$245,086	\$25,282				\$25,282
3	GA06900020018D	\$606,895	\$574,972	\$521,207	\$53,765				\$53,765
4	GA06900010018D	\$636,008	\$602,554	\$546,209	\$56,345				\$56,345
GA069	Total	\$2,090,114	\$1,980,174	\$1,795,008	\$185,166				\$185,166

CY 2018 Operating Subsidy

GA069 Housing Authority of the City of Dublin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

GA070 Housing Authority of the City of Fitzgerald

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA07003164918D	\$793,565	\$751,823	\$681,520	\$70,303				\$70,303
GA070	Total	\$793,565	\$751,823	\$681,520	\$70,303				\$70,303

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA071 Housing Authority of the City of Baxley

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA07100000118D	\$498,437	\$472,219	\$428,061	\$44,158				\$44,158
GA071	Total	\$498,437	\$472,219	\$428,061	\$44,158				\$44,158

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA073 Housing Authority of the City of Monroe

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA07300000218D	\$1,013,317	\$960,017	\$870,245	\$89,772				\$89,772
2	GA07300000118D	\$974,249	\$923,004	\$836,693	\$86,311				\$86,311
GA073	Total	\$1,987,566	\$1,883,021	\$1,706,938	\$176,083				\$176,083

CY 2018 Operating Subsidy

GA073 Housing Authority of the City of Monroe

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA076 Housing Authority of the City of Douglas

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA07600000318D	\$6,597	\$6,250	\$5,666	\$584				\$584
2	GA07600000218D	\$809,083	\$766,525	\$694,847	\$71,678				\$71,678
3	GA07600000118D	\$299,145	\$283,410	\$256,908	\$26,502				\$26,502
GA076	Total	\$1,114,825	\$1,056,185	\$957,421	\$98,764				\$98,764

CY 2018 Operating Subsidy

GA076 Housing Authority of the City of Douglas

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA078 Housing Authority of the City of East Point

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA07800000318D	\$943,543	\$893,913	\$810,322	\$83,591				\$83,591
2	GA07800000218D	\$156,383	\$148,157	\$134,303	\$13,854				\$13,854
GA078	Total	\$1,099,926	\$1,042,070	\$944,625	\$97,445				\$97,445

CY 2018 Operating Subsidy

GA078 Housing Authority of the City of East Point

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

GA080 Housing Authority of the City of Eastman

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08000000118D	\$720,407	\$682,514	\$618,691	\$63,823				\$63,823
GA080	Total	\$720,407	\$682,514	\$618,691	\$63,823				\$63,823

Definitions:

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CY 2018 Operating Subsidy

GA081 Housing Authority of the City of Hartwell

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08100000118D	\$415,336	\$393,489	\$356,693	\$36,796				\$36,796
GA081	Total	\$415,336	\$393,489	\$356,693	\$36,796				\$36,796

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA083 Housing Authority of the City of Cairo

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08300000118D	\$625,345	\$592,452	\$537,051	\$55,401				\$55,401
GA083	Total	\$625,345	\$592,452	\$537,051	\$55,401				\$55,401

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA084 Housing Authority of the City of McRae

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08400000118D	\$266,559	\$252,538	\$228,923	\$23,615				\$23,615
GA084	Total	\$266,559	\$252,538	\$228,923	\$23,615				\$23,615

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA085 Housing Authority of the City of Quitman

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA08500000118D	\$561,017	\$531,508	\$481,806	\$49,702				\$49,702
GA085	Total	\$561,017	\$531,508	\$481,806	\$49,702				\$49,702

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.

CY 2018 Operating Subsidy

GA086 Housing Authority of the City of Waynesboro

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA08600000218D	\$485,170	\$459,650	\$416,668	\$42,982				\$42,982
2	GA08600000118D	\$1,115,209	\$1,056,549	\$957,750	\$98,799				\$98,799
GA086	Total	\$1,600,379	\$1,516,199	\$1,374,418	\$141,781				\$141,781

CY 2018 Operating Subsidy

GA086 Housing Authority of the City of Waynesboro

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA087 Housing Authority of the City of Ashburn

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08700000118D	\$479,309	\$454,097	\$411,635	\$42,462				\$42,462
GA087	Total	\$479,309	\$454,097	\$411,635	\$42,462				\$42,462

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA088 Housing Authority of the City of Adel

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08800000118D	\$236,894	\$224,433	\$203,447	\$20,986				\$20,986
GA088	Total	\$236,894	\$224,433	\$203,447	\$20,986				\$20,986

Definitions:

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CY 2018 Operating Subsidy

GA089 Housing Authority of the City of Hawkinsville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA08900000118D	\$305,905	\$289,814	\$262,714	\$27,100				\$27,100
GA089	Total	\$305,905	\$289,814	\$262,714	\$27,100				\$27,100

Definitions:

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CY 2018 Operating Subsidy

GA090 Housing Authority of the City of Royston

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA09000000118D	\$645,088	\$611,156	\$554,007	\$57,149				\$57,149
GA090	Total	\$645,088	\$611,156	\$554,007	\$57,149				\$57,149

Definitions:

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CY 2018 Operating Subsidy

GA091 Housing Authority of the City of Buford

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA09100000118D	\$614,170	\$581,865	\$527,454	\$54,411				\$54,411
GA091	Total	\$614,170	\$581,865	\$527,454	\$54,411				\$54,411

Definitions:

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CY 2018 Operating Subsidy

GA092 Housing Authority of the City of Nashville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA09200000118D	\$574,629	\$544,404	\$493,496	\$50,908				\$50,908
GA092	Total	\$574,629	\$544,404	\$493,496	\$50,908				\$50,908

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA095 Housing Authority of the City of Newnan

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA09500000518D	\$105,528	\$99,977	\$90,628	\$9,349				\$9,349
2	GA09500000318D	\$662,223	\$627,390	\$568,722	\$58,668				\$58,668
3	GA09500000218D	\$832,148	\$788,377	\$714,655	\$73,722				\$73,722
4	GA09500000118D	\$523,063	\$495,550	\$449,211	\$46,339				\$46,339
GA095	Total	\$2,122,962	\$2,011,294	\$1,823,216	\$188,078				\$188,078

CY 2018 Operating Subsidy

GA095 Housing Authority of the City of Newnan

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA096 Housing Authority of the City of Camilla

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA09600000418D	\$77,591	\$73,510	\$66,636	\$6,874				\$6,874
2	GA09600000318D	\$905,126	\$857,516	\$777,330	\$80,186				\$80,186
3	GA09600000218D	\$692,723	\$656,286	\$594,916	\$61,370				\$61,370
GA096	Total	\$1,675,440	\$1,587,312	\$1,438,882	\$148,430				\$148,430

CY 2018 Operating Subsidy

GA096 Housing Authority of the City of Camilla

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

CY 2018 Operating Subsidy

GA098 Housing Authority of the City of Pelham

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA09800000118D	\$742,975	\$703,895	\$638,072	\$65,823				\$65,823
GA098	Total	\$742,975	\$703,895	\$638,072	\$65,823				\$65,823

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA100 Housing Authority of the City of Valdosta

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA10000000418D	\$399,259	\$378,258	\$342,887	\$35,371				\$35,371
2	GA10000000318D	\$792,346	\$750,669	\$680,473	\$70,196				\$70,196
3	GA10000000218D	\$467,329	\$442,747	\$401,346	\$41,401				\$41,401
4	GA10000000118D	\$616,636	\$584,201	\$529,572	\$54,629				\$54,629
GA100	Total	\$2,275,570	\$2,155,875	\$1,954,278	\$201,597				\$201,597

CY 2018 Operating Subsidy

GA100 Housing Authority of the City of Valdosta

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

GA101 Housing Authority of the City of Tifton

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA10100000318D	\$377,311	\$357,464	\$324,038	\$33,426				\$33,426
2	GA10100000218D	\$393,475	\$372,778	\$337,919	\$34,859				\$34,859
3	GA10100000118D	\$508,110	\$481,383	\$436,369	\$45,014				\$45,014
GA101	Total	\$1,278,896	\$1,211,625	\$1,098,326	\$113,299				\$113,299

CY 2018 Operating Subsidy

GA101 Housing Authority of the City of Tifton

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

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

CY 2018 Operating Subsidy

GA103 Housing Authority of the City of Comer

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA10300000118D	\$96,597	\$91,516	\$82,958	\$8,558				\$8,558
GA103	Total	\$96,597	\$91,516	\$82,958	\$8,558				\$8,558

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

CY 2018 Operating Subsidy

GA104 Housing Authority of the City of Sylvester

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA10400000218D	\$476,810	\$451,730	\$409,488	\$42,242				\$42,242
2	GA10400000118D	\$411,303	\$389,668	\$353,230	\$36,438				\$36,438
GA104	Total	\$888,113	\$841,398	\$762,718	\$78,680				\$78,680

CY 2018 Operating Subsidy

GA104 Housing Authority of the City of Sylvester

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA105 Housing Authority of the City of Greensboro

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA10500010518D	\$269,296	\$255,131	\$231,273	\$23,858				\$23,858
GA105	Total	\$269,296	\$255,131	\$231,273	\$23,858				\$23,858

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA107 Housing Authority of the City of Villa Rica

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA10700000118D	\$547,776	\$518,963	\$470,434	\$48,529				\$48,529
GA107	Total	\$547,776	\$518,963	\$470,434	\$48,529				\$48,529

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

GA108 Housing Authority of the City of Manchester

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA10800003318D	\$179,243	\$169,815	\$153,935	\$15,880				\$15,880
GA108	Total	\$179,243	\$169,815	\$153,935	\$15,880				\$15,880

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

GA109 Housing Authority of the City of Newton

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA10900000118D	\$137,966	\$130,709	\$118,487	\$12,222				\$12,222
GA109	Total	\$137,966	\$130,709	\$118,487	\$12,222				\$12,222

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA110 Housing Authority of the City of Hampton

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA11000000118D	\$107,816	\$102,145	\$92,593	\$9,552				\$9,552
GA110	Total	\$107,816	\$102,145	\$92,593	\$9,552				\$9,552

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA111 Housing Authority of the City of Arlington

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA11100000118D	\$117,196	\$111,031	\$100,649	\$10,382				\$10,382
GA111	Total	\$117,196	\$111,031	\$100,649	\$10,382				\$10,382

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA112 Housing Authority of the City of Doerun

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA11200000118D	\$163,695	\$155,085	\$140,583	\$14,502				\$14,502
GA112	Total	\$163,695	\$155,085	\$140,583	\$14,502				\$14,502

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA113 Housing Authority of the City of Nicholls

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA11300000118D	\$81,532	\$77,243	\$70,021	\$7,222				\$7,222
GA113	Total	\$81,532	\$77,243	\$70,021	\$7,222				\$7,222

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

GA114 Housing Authority of the City of Blakely

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA11400000118D	\$556,741	\$527,456	\$478,133	\$49,323				\$49,323
GA114	Total	\$556,741	\$527,456	\$478,133	\$49,323				\$49,323

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA115 Housing Authority of the City of Clayton

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA11500000118D	\$257,808	\$244,247	\$221,407	\$22,840				\$22,840
GA115	Total	\$257,808	\$244,247	\$221,407	\$22,840				\$22,840

Definitions:

Column A: Final approved CY 2018 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 2018 Operating Subsidy

GA117 Housing Authority of the City of Boston

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA11700000118D	\$126,003	\$119,375	\$108,213	\$11,162				\$11,162
GA117	Total	\$126,003	\$119,375	\$108,213	\$11,162				\$11,162

Definitions:

Column A: Final approved CY 2018 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 2018 Operating Subsidy

GA118 Housing Authority of the County of Stewart

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA11800000118D	\$206,912	\$196,028	\$177,698	\$18,330				\$18,330
GA118	Total	\$206,912	\$196,028	\$177,698	\$18,330				\$18,330

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA119 Housing Authority of the City of Calhoun

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA11900000118D	\$638,961	\$605,352	\$548,745	\$56,607				\$56,607
GA119	Total	\$638,961	\$605,352	\$548,745	\$56,607				\$56,607

Definitions:

Column A: Final approved CY 2018 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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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.

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

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

CY 2018 Operating Subsidy

GA120 Housing Authority of the City of Lyons

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA12000000118D	\$377,280	\$357,435	\$324,011	\$33,424				\$33,424
GA120	Total	\$377,280	\$357,435	\$324,011	\$33,424				\$33,424

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA124 Housing Authority of the City of Buchanan

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA12400000118D	\$94,087	\$89,138	\$80,802	\$8,336				\$8,336
GA124	Total	\$94,087	\$89,138	\$80,802	\$8,336				\$8,336

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA125 Housing Authority of the City of Commerce

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA12500000118D	\$181,498	\$171,951	\$155,872	\$16,079				\$16,079
GA125	Total	\$181,498	\$171,951	\$155,872	\$16,079				\$16,079

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA126 Housing Authority of the City of Danielsville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA12600000118D	\$78,682	\$74,543	\$67,573	\$6,970				\$6,970
GA126	Total	\$78,682	\$74,543	\$67,573	\$6,970				\$6,970

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA127 Housing Authority of the City of Warrenton

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA12700000118D	\$385,155	\$364,896	\$330,774	\$34,122				\$34,122
GA127	Total	\$385,155	\$364,896	\$330,774	\$34,122				\$34,122

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA128 Housing Authority of the City of Thomson

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA12800000118D	\$675,510	\$639,978	\$580,134	\$59,844				\$59,844
GA128	Total	\$675,510	\$639,978	\$580,134	\$59,844				\$59,844

Definitions:

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CY 2018 Operating Subsidy

GA130 Housing Authority of the City of Cave Spring

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13000000118D	\$86,905	\$82,334	\$74,635	\$7,699				\$7,699
GA130	Total	\$86,905	\$82,334	\$74,635	\$7,699				\$7,699

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA131 Housing Authority of the City of Swainsboro

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13100000118D	\$853,019	\$808,150	\$732,579	\$75,571				\$75,571
GA131	Total	\$853,019	\$808,150	\$732,579	\$75,571				\$75,571

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA132 Housing Authority of the City of Statesboro

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13200000118D	\$492,741	\$466,823	\$423,170	\$43,653				\$43,653
GA132	Total	\$492,741	\$466,823	\$423,170	\$43,653				\$43,653

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA133 Housing Authority of the City of Alma

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA13300000318D	\$248,196	\$235,141	\$213,153	\$21,988				\$21,988
2	GA13300000218D	\$296,582	\$280,982	\$254,707	\$26,275				\$26,275
3	GA13300000118D	\$279,675	\$264,964	\$240,187	\$24,777				\$24,777
GA133	Total	\$824,453	\$781,087	\$708,047	\$73,040				\$73,040

CY 2018 Operating Subsidy

GA133 Housing Authority of the City of Alma

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

GA134 Housing Authority of the City of Blackshear

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13400000118D	\$216,440	\$205,055	\$185,881	\$19,174				\$19,174
GA134	Total	\$216,440	\$205,055	\$185,881	\$19,174				\$19,174

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA135 Housing Authority of the City of Hogansville

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA13500000118D	\$297,175	\$281,544	\$255,217	\$26,327				\$26,327
GA135	Total	\$297,175	\$281,544	\$255,217	\$26,327				\$26,327

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA136 Housing Authority of the City of Hahira

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13600000118D	\$58,972	\$55,870	\$50,646	\$5,224				\$5,224
GA136	Total	\$58,972	\$55,870	\$50,646	\$5,224				\$5,224

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA137 Housing Authority of the City of Hazlehurst

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13700000118D	\$551,007	\$522,024	\$473,209	\$48,815				\$48,815
GA137	Total	\$551,007	\$522,024	\$473,209	\$48,815				\$48,815

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA138 Housing Authority of the City of Lakeland

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13800000118D	\$78,976	\$74,822	\$67,825	\$6,997				\$6,997
GA138	Total	\$78,976	\$74,822	\$67,825	\$6,997				\$6,997

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

CY 2018 Operating Subsidy

GA139 Housing Authority of the City of Glennville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA13900000118D	\$369,497	\$350,061	\$317,327	\$32,734				\$32,734
GA139	Total	\$369,497	\$350,061	\$317,327	\$32,734				\$32,734

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

GA141 Housing Authority of the County of Screven

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA14100000118D	\$61,747	\$58,499	\$53,029	\$5,470				\$5,470
GA141	Total	\$61,747	\$58,499	\$53,029	\$5,470				\$5,470

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA142 Housing Authority of the City of Millen

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA14200000118D	\$314,740	\$298,185	\$270,301	\$27,884				\$27,884
GA142	Total	\$314,740	\$298,185	\$270,301	\$27,884				\$27,884

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA144 Housing Authority of the City of Washington

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA14400000118D	\$382,678	\$362,549	\$328,647	\$33,902				\$33,902
GA144	Total	\$382,678	\$362,549	\$328,647	\$33,902				\$33,902

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA145 Housing Authority of the City of Vidalia

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA14500000118D	\$384,298	\$364,084	\$330,039	\$34,045				\$34,045
GA145	Total	\$384,298	\$364,084	\$330,039	\$34,045				\$34,045

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA147 Housing Authority of the City of Social Circle

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA14700000118D	\$314,346	\$297,811	\$269,963	\$27,848				\$27,848
GA147	Total	\$314,346	\$297,811	\$269,963	\$27,848				\$27,848

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA148 Housing Authority of the City of Dallas

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA14800000118D	\$681,726	\$645,867	\$585,471	\$60,396				\$60,396
GA148	Total	\$681,726	\$645,867	\$585,471	\$60,396				\$60,396

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA152 Housing Authority of the City of Sylvania

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA15200000118D	\$317,344	\$300,652	\$272,538	\$28,114				\$28,114
GA152	Total	\$317,344	\$300,652	\$272,538	\$28,114				\$28,114

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA155 Housing Authority of the City of Lumber City

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA15500000118D	\$98,343	\$93,170	\$84,458	\$8,712				\$8,712
GA155	Total	\$98,343	\$93,170	\$84,458	\$8,712				\$8,712

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA157 Housing Authority of the City of Louisville

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA15700000118D	\$343,999	\$325,905	\$295,429	\$30,476				\$30,476
GA157	Total	\$343,999	\$325,905	\$295,429	\$30,476				\$30,476

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA158 Housing Authority of the County of Atkinson

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA15800000118D	\$82,357	\$78,025	\$70,729	\$7,296				\$7,296
GA158	Total	\$82,357	\$78,025	\$70,729	\$7,296				\$7,296

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA160 Housing Authority of the City of Warner Robins

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16000000418D	\$487,166	\$461,541	\$418,382	\$43,159				\$43,159
2	GA16000000318D	\$272,271	\$257,950	\$233,829	\$24,121				\$24,121
3	GA16000000218D	\$245,258	\$232,357	\$210,630	\$21,727				\$21,727
4	GA16000000118D	\$213,076	\$201,868	\$182,991	\$18,877				\$18,877
GA160	Total	\$1,217,771	\$1,153,716	\$1,045,832	\$107,884				\$107,884

CY 2018 Operating Subsidy

GA160 Housing Authority of the City of Warner Robins

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

CY 2018 Operating Subsidy

GA161 Housing Authority of the County of Harris

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16100000118D	\$144,534	\$136,932	\$124,127	\$12,805				\$12,805
GA161	Total	\$144,534	\$136,932	\$124,127	\$12,805				\$12,805

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA162 Housing Authority of the City of Edison

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16200000118D	\$256,564	\$243,069	\$220,339	\$22,730				\$22,730
GA162	Total	\$256,564	\$243,069	\$220,339	\$22,730				\$22,730

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA163 Housing Authority of the City of Jefferson

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16300000118D	\$326,281	\$309,119	\$280,213	\$28,906				\$28,906
GA163	Total	\$326,281	\$309,119	\$280,213	\$28,906				\$28,906

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

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

CY 2018 Operating Subsidy

GA165 Housing Authority of the City of Pearson

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16500000118D	\$92,795	\$87,914	\$79,693	\$8,221				\$8,221
GA165	Total	\$92,795	\$87,914	\$79,693	\$8,221				\$8,221

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA166 Housing Authority of the City of Claxton

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA16600000118D	\$621,354	\$588,671	\$533,624	\$55,047				\$55,047
GA166	Total	\$621,354	\$588,671	\$533,624	\$55,047				\$55,047

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA167 Housing Authority of the City of Fort Gaines

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA16700000118D	\$128,386	\$121,633	\$110,259	\$11,374				\$11,374
GA167	Total	\$128,386	\$121,633	\$110,259	\$11,374				\$11,374

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA168 Housing Authority of the City of Ocilla

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16800000118D	\$530,590	\$502,681	\$455,675	\$47,006				\$47,006
GA168	Total	\$530,590	\$502,681	\$455,675	\$47,006				\$47,006

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA169 Housing Authority of the City of Harlem

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA16900000118D	\$144,832	\$137,214	\$124,383	\$12,831				\$12,831
GA169	Total	\$144,832	\$137,214	\$124,383	\$12,831				\$12,831

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA170 Housing Authority of the City of Lafayette

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA17000000418D	\$76,668	\$72,635	\$65,843	\$6,792				\$6,792
2	GA17000000318D	\$87,213	\$82,626	\$74,899	\$7,727				\$7,727
3	GA17000000218D	\$213,296	\$202,077	\$183,180	\$18,897				\$18,897
4	GA17000000118D	\$386,015	\$365,711	\$331,513	\$34,198				\$34,198
GA170	Total	\$763,192	\$723,049	\$655,435	\$67,614				\$67,614

CY 2018 Operating Subsidy

GA170 Housing Authority of the City of Lafayette

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

CY 2018 Operating Subsidy

GA171 Housing Authority of the City of Loganville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA17100000118D	\$92,525	\$87,658	\$79,461	\$8,197				\$8,197
GA171	Total	\$92,525	\$87,658	\$79,461	\$8,197				\$8,197

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA172 Housing Authority of the City of Homerville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA17200004418D	\$400,801	\$379,719	\$344,211	\$35,508				\$35,508
GA172	Total	\$400,801	\$379,719	\$344,211	\$35,508				\$35,508

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA174 Housing Authority of the City of Dahlonega

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA17400000118D	\$94,281	\$89,322	\$80,969	\$8,353				\$8,353
GA174	Total	\$94,281	\$89,322	\$80,969	\$8,353				\$8,353

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA175 Housing Authority of the City of Rochelle

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA17500000718D	\$53,029	\$50,240	\$45,542	\$4,698				\$4,698
GA175	Total	\$53,029	\$50,240	\$45,542	\$4,698				\$4,698

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA176 Housing Authority of the City of Ellijay

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA17600000118D	\$268,356	\$254,240	\$230,467	\$23,773				\$23,773
GA176	Total	\$268,356	\$254,240	\$230,467	\$23,773				\$23,773

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA177 Housing Authority of the City of Barnesville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA17700000118D	\$411,589	\$389,939	\$353,476	\$36,463				\$36,463
GA177	Total	\$411,589	\$389,939	\$353,476	\$36,463				\$36,463

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA178 Housing Authority of the City of Alamo

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA17800000118D	\$120,731	\$114,381	\$103,685	\$10,696				\$10,696
GA178	Total	\$120,731	\$114,381	\$103,685	\$10,696				\$10,696

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

GA179 Housing Authority of the City of Buena Vista

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA17900000118D	\$250,892	\$237,695	\$215,468	\$22,227				\$22,227
GA179	Total	\$250,892	\$237,695	\$215,468	\$22,227				\$22,227

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA180 Housing Authority of the City of Fairburn

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA18000000118D	\$116,708	\$110,569	\$100,230	\$10,339				\$10,339
GA180	Total	\$116,708	\$110,569	\$100,230	\$10,339				\$10,339

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

CY 2018 Operating Subsidy

GA181 Housing Authority of the City of Wrightsville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA18100000118D	\$199,036	\$188,567	\$170,934	\$17,633				\$17,633
GA181	Total	\$199,036	\$188,567	\$170,934	\$17,633				\$17,633

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA182 Housing Authority of the City of McDonough

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA18200000118D	\$501,411	\$475,037	\$430,616	\$44,421				\$44,421
GA182	Total	\$501,411	\$475,037	\$430,616	\$44,421				\$44,421

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA184 Housing Authority of the City of Conyers

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA18400000218D	\$333,465	\$315,925	\$286,382	\$29,543				\$29,543
2	GA18400000118D	\$472,923	\$448,047	\$406,150	\$41,897				\$41,897
GA184	Total	\$806,388	\$763,972	\$692,532	\$71,440				\$71,440

CY 2018 Operating Subsidy

GA184 Housing Authority of the City of Conyers

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA185 Housing Authority of the City of Jackson

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA18500000118D	\$249,958	\$236,810	\$214,666	\$22,144				\$22,144
GA185	Total	\$249,958	\$236,810	\$214,666	\$22,144				\$22,144

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA186 Housing Authority of the City of Abbeville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA18600000518D	\$67,648	\$64,090	\$58,097	\$5,993				\$5,993
GA186	Total	\$67,648	\$64,090	\$58,097	\$5,993				\$5,993

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA187 Housing Authority of the City of Palmetto

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA18700000118D	\$98,090	\$92,930	\$84,241	\$8,689				\$8,689
GA187	Total	\$98,090	\$92,930	\$84,241	\$8,689				\$8,689

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA188 Housing Authority of the City of Lithonia

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA18800000418D	\$332,793	\$315,288	\$285,806	\$29,482				\$29,482
GA188	Total	\$332,793	\$315,288	\$285,806	\$29,482				\$29,482

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA189 Housing Authority of the City of Metter

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA18900000118D	\$447,989	\$424,425	\$384,736	\$39,689				\$39,689
GA189	Total	\$447,989	\$424,425	\$384,736	\$39,689				\$39,689

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA190 Housing Authority of the City of Gibson

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA19000000118D	\$78,255	\$74,139	\$67,206	\$6,933				\$6,933
GA190	Total	\$78,255	\$74,139	\$67,206	\$6,933				\$6,933

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA191 Housing Authority of the City of Union Point

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA19170648618D	\$205,443	\$194,637	\$176,436	\$18,201				\$18,201
GA191	Total	\$205,443	\$194,637	\$176,436	\$18,201				\$18,201

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA192 Housing Authority of the City of Crawfordville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA19200000118D	\$50,339	\$47,691	\$43,232	\$4,459				\$4,459
GA192	Total	\$50,339	\$47,691	\$43,232	\$4,459				\$4,459

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

GA193 Housing Authority of the City of Madison

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA19300000118D	\$240,437	\$227,790	\$206,489	\$21,301				\$21,301
GA193	Total	\$240,437	\$227,790	\$206,489	\$21,301				\$21,301

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA194 Housing Authority of the City of Glenwood

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA19400000118D	\$140,419	\$133,033	\$120,593	\$12,440				\$12,440
GA194	Total	\$140,419	\$133,033	\$120,593	\$12,440				\$12,440

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA195 Housing Authority of the City of Tennille

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA19500000118D	\$227,793	\$215,811	\$195,630	\$20,181				\$20,181
GA195	Total	\$227,793	\$215,811	\$195,630	\$20,181				\$20,181

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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

CY 2018 Operating Subsidy

GA196 Housing Authority of the City of Cumming

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA19600000118D	\$178,264	\$168,887	\$153,094	\$15,793				\$15,793
GA196	Total	\$178,264	\$168,887	\$153,094	\$15,793				\$15,793

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

CY 2018 Operating Subsidy

GA197 Housing Authority of the City of Union City

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA19700000118D	\$61,585	\$58,346	\$52,890	\$5,456				\$5,456
GA197	Total	\$61,585	\$58,346	\$52,890	\$5,456				\$5,456

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA198 Housing Authority of the City of Colquitt

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA19800000118D	\$312,515	\$296,077	\$268,390	\$27,687				\$27,687
GA198	Total	\$312,515	\$296,077	\$268,390	\$27,687				\$27,687

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA199 Housing Authority of the City of Sandersville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA19900000118D	\$394,040	\$373,313	\$338,405	\$34,908				\$34,908
GA199	Total	\$394,040	\$373,313	\$338,405	\$34,908				\$34,908

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA200 Housing Authority of the City of Milledgeville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA20000000218D	\$723,491	\$685,435	\$621,340	\$64,095				\$64,095
2	GA20000000118D	\$657,900	\$623,294	\$565,010	\$58,284				\$58,284
GA200	Total	\$1,381,391	\$1,308,729	\$1,186,350	\$122,379				\$122,379

CY 2018 Operating Subsidy

GA200 Housing Authority of the City of Milledgeville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA202 Housing Authority of the City of Blue Ridge

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20200000118D	\$235,434	\$223,050	\$202,193	\$20,857				\$20,857
GA202	Total	\$235,434	\$223,050	\$202,193	\$20,857				\$20,857

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA203 Housing Authority of the City of Monticello

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20300000118D	\$180,836	\$171,324	\$155,304	\$16,020				\$16,020
GA203	Total	\$180,836	\$171,324	\$155,304	\$16,020				\$16,020

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA204 Housing Authority of the City of Senoia

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20400000118D	\$130,669	\$123,796	\$112,219	\$11,577				\$11,577
GA204	Total	\$130,669	\$123,796	\$112,219	\$11,577				\$11,577

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA205 Housing Authority of the City of Fort Valley

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20500000118D	\$380,874	\$360,840	\$327,098	\$33,742				\$33,742
GA205	Total	\$380,874	\$360,840	\$327,098	\$33,742				\$33,742

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA206 Housing Authority of the City of Chatsworth

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20600000118D	\$107,419	\$101,769	\$92,252	\$9,517				\$9,517
GA206	Total	\$107,419	\$101,769	\$92,252	\$9,517				\$9,517

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA207 Housing Authority of the City of Bowdon

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20700000118D	\$152,536	\$144,513	\$130,999	\$13,514				\$13,514
GA207	Total	\$152,536	\$144,513	\$130,999	\$13,514				\$13,514

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA208 Housing Authority of the City of Vienna

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA20800000118D	\$249,655	\$236,523	\$214,406	\$22,117				\$22,117
GA208	Total	\$249,655	\$236,523	\$214,406	\$22,117				\$22,117

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA209 Housing Authority of the City of Norcross

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA20900000118D	\$153,521	\$145,446	\$131,845	\$13,601				\$13,601
GA209	Total	\$153,521	\$145,446	\$131,845	\$13,601				\$13,601

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA210 Housing Authority of the City of Sparta

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA21000000118D	\$111,440	\$105,578	\$95,706	\$9,872				\$9,872
GA210	Total	\$111,440	\$105,578	\$95,706	\$9,872				\$9,872

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

GA211 Housing Authority of the City of Lincoln

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA21100000118D	\$191,753	\$181,667	\$164,679	\$16,988				\$16,988
GA211	Total	\$191,753	\$181,667	\$164,679	\$16,988				\$16,988

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

CY 2018 Operating Subsidy

GA213 Housing Authority of the City of Canton

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA21300000118D	\$592,132	\$560,986	\$508,527	\$52,459				\$52,459
GA213	Total	\$592,132	\$560,986	\$508,527	\$52,459				\$52,459

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA214 Housing Authority of the City of Ellaville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA21400000118D	\$152,871	\$144,830	\$131,287	\$13,543				\$13,543
GA214	Total	\$152,871	\$144,830	\$131,287	\$13,543				\$13,543

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA216 Housing Authority of the City of Ringgold

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA21600000118D	\$78,671	\$74,533	\$67,563	\$6,970				\$6,970
GA216	Total	\$78,671	\$74,533	\$67,563	\$6,970				\$6,970

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA217 Housing Authority of the City of Unadilla

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA21700000118D	\$487,998	\$462,329	\$419,096	\$43,233				\$43,233
GA217	Total	\$487,998	\$462,329	\$419,096	\$43,233				\$43,233

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA218 Housing Authority of the City of Grantville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA21800000118D	\$74,655	\$70,728	\$64,114	\$6,614				\$6,614
GA218	Total	\$74,655	\$70,728	\$64,114	\$6,614				\$6,614

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA220 Housing Authority of the City of Reidsville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA22000000118D	\$448,331	\$424,749	\$385,030	\$39,719				\$39,719
GA220	Total	\$448,331	\$424,749	\$385,030	\$39,719				\$39,719

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA223 Housing Authority of the City of Roberta

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA22300000118D	\$165,927	\$157,199	\$142,500	\$14,699				\$14,699
GA223	Total	\$165,927	\$157,199	\$142,500	\$14,699				\$14,699

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA224 Housing Authority of the City of Greenville

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA22400009218D	\$205,897	\$195,067	\$176,826	\$18,241				\$18,241
GA224	Total	\$205,897	\$195,067	\$176,826	\$18,241				\$18,241

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA226 Housing Authority of the City of Cuthbert

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA22600000118D	\$461,174	\$436,916	\$396,060	\$40,856				\$40,856
GA226	Total	\$461,174	\$436,916	\$396,060	\$40,856				\$40,856

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA228 Housing Authority of the City of Jonesboro

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA22800000118D	\$166,305	\$157,557	\$142,824	\$14,733				\$14,733
GA228	Total	\$166,305	\$157,557	\$142,824	\$14,733				\$14,733

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA229 Housing Authority of the City of Shellman

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA22900000118D	\$85,599	\$81,096	\$73,513	\$7,583				\$7,583
GA229	Total	\$85,599	\$81,096	\$73,513	\$7,583				\$7,583

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA232 Housing Authority of the City of College Park

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA23200000118D	\$1,083,149	\$1,026,175	\$930,217	\$95,958				\$95,958
GA232	Total	\$1,083,149	\$1,026,175	\$930,217	\$95,958				\$95,958

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA233 Housing Authority of the City of Franklin

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA23300000118D	\$282,102	\$267,263	\$242,271	\$24,992				\$24,992
GA233	Total	\$282,102	\$267,263	\$242,271	\$24,992				\$24,992

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA238 Housing Authority of the City of Mount Vernon

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA23800000118D	\$138,990	\$131,679	\$119,366	\$12,313				\$12,313
GA238	Total	\$138,990	\$131,679	\$119,366	\$12,313				\$12,313

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA239 Housing Authority of the City of Soperton

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA23900000118D	\$394,303	\$373,563	\$338,630	\$34,933				\$34,933
GA239	Total	\$394,303	\$373,563	\$338,630	\$34,933				\$34,933

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

GA241 Housing Authority of the City of McCaysville

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA24100000118D	\$272,238	\$257,918	\$233,800	\$24,118				\$24,118
GA241	Total	\$272,238	\$257,918	\$233,800	\$24,118				\$24,118

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA243 Housing Authority of the City of Byron

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA24300000118D	\$107,799	\$102,129	\$92,579	\$9,550				\$9,550
GA243	Total	\$107,799	\$102,129	\$92,579	\$9,550				\$9,550

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA244 Housing Authority of the City of Menlo

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA24400000118D	\$69,985	\$66,304	\$60,104	\$6,200				\$6,200
GA244	Total	\$69,985	\$66,304	\$60,104	\$6,200				\$6,200

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CY 2018 Operating Subsidy

GA246 Housing Authority of the City of Fort Oglethorpe

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA24600000118D	\$143,385	\$135,843	\$123,140	\$12,703				\$12,703
GA246	Total	\$143,385	\$135,843	\$123,140	\$12,703				\$12,703

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA247 Housing Authority of the City of Thomaston

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA24700000218D	\$202,671	\$192,011	\$174,056	\$17,955				\$17,955
2	GA24700000118D	\$585,202	\$554,420	\$502,576	\$51,844				\$51,844
GA247	Total	\$787,873	\$746,431	\$676,632	\$69,799				\$69,799

CY 2018 Operating Subsidy

GA247 Housing Authority of the City of Thomaston

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA252 Housing Authority of the City of Perry

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA25200000118D	\$167,126	\$158,335	\$143,529	\$14,806				\$14,806
GA252	Total	\$167,126	\$158,335	\$143,529	\$14,806				\$14,806

Definitions:

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CY 2018 Operating Subsidy

GA254 Housing Authority of the City of Bremen

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA25400000118D	\$170,087	\$161,140	\$146,072	\$15,068				\$15,068
GA254	Total	\$170,087	\$161,140	\$146,072	\$15,068				\$15,068

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CY 2018 Operating Subsidy

GA263 Housing Authority of the City of Nahunta

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA26300000118D	\$92,927	\$88,039	\$79,807	\$8,232				\$8,232
GA263	Total	\$92,927	\$88,039	\$79,807	\$8,232				\$8,232

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

GA264 Housing Authority of Fulton County

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA26400001118D	\$29,296	\$27,755	\$25,160	\$2,595				\$2,595
2	GA26400001018D	\$46,477	\$44,032	\$39,914	\$4,118				\$4,118
3	GA26400000918D	\$33,019	\$31,282	\$28,357	\$2,925				\$2,925
4	GA26400000818D	\$144,029	\$136,453	\$123,693	\$12,760				\$12,760
5	GA26400000118D	\$74,267	\$70,361	\$63,781	\$6,580				\$6,580
GA264	Total	\$327,088	\$309,883	\$280,905	\$28,978				\$28,978

CY 2018 Operating Subsidy

GA264 Housing Authority of Fulton County

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA268 Housing Authority of the County of Houston

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA26800000118D	\$98,224	\$93,057	\$84,355	\$8,702				\$8,702
GA268	Total	\$98,224	\$93,057	\$84,355	\$8,702				\$8,702

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

GA280 Flint Area Consolidated

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA28000000618D	\$7,046	\$6,675	\$6,051	\$624				\$624
2	GA28000000118D	\$1,114,539	\$1,055,914	\$957,175	\$98,739				\$98,739
GA280	Total	\$1,121,585	\$1,062,589	\$963,226	\$99,363				\$99,363

CY 2018 Operating Subsidy

GA280 Flint Area Consolidated

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA281 Etowah Area Consolidated

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA28100000218D	\$470,011	\$445,288	\$403,649	\$41,639				\$41,639
2	GA28100000118D	\$922,871	\$874,328	\$792,568	\$81,760				\$81,760
GA281	Total	\$1,392,882	\$1,319,616	\$1,196,217	\$123,399				\$123,399

CY 2018 Operating Subsidy

GA281 Etowah Area Consolidated

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

GA282 Southeast Georgia Consolidated Housing Author

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA28200000218D	\$409,828	\$388,271	\$351,963	\$36,308				\$36,308
2	GA28200000118D	\$209,055	\$198,059	\$179,538	\$18,521				\$18,521
GA282	Total	\$618,883	\$586,330	\$531,501	\$54,829				\$54,829

CY 2018 Operating Subsidy

GA282 Southeast Georgia Consolidated Housing Author

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation 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.

CY 2018 Operating Subsidy

GA283 Consolidated Housing Authority of Talbot Co

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	GA28300010018D	\$389,759	\$369,258	\$334,728	\$34,530				\$34,530
GA283	Total	\$389,759	\$369,258	\$334,728	\$34,530				\$34,530

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.

CY 2018 Operating Subsidy

GA285 Northwest GA Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	GA28590000918D	\$11,510	\$10,905	\$9,885	\$1,020				\$1,020
2	GA28580001018D	\$17,271	\$16,363	\$14,833	\$1,530				\$1,530
3	GA28580000818D	\$27,712	\$26,254	\$23,799	\$2,455				\$2,455
4	GA28570000718D	\$5,165	\$4,893	\$4,436	\$457				\$457
5	GA28560000618D	\$67,867	\$64,297	\$58,284	\$6,013				\$6,013
6	GA28550001118D	\$312,482	\$296,045	\$268,362	\$27,683				\$27,683
7	GA28540010818D	\$424,647	\$402,311	\$364,690	\$37,621				\$37,621
8	GA28530010418D	\$635,375	\$601,954	\$545,665	\$56,289				\$56,289
9	GA28520010218D	\$752,115	\$712,554	\$645,922	\$66,632				\$66,632
10	GA28510010418D	\$855,210	\$810,226	\$734,461	\$75,765				\$75,765
11	GA28500001118D	\$21,260	\$20,142	\$18,258	\$1,884				\$1,884
GA285	Total	\$3,130,614	\$2,965,944	\$2,688,595	\$277,349				\$277,349

CY 2018 Operating Subsidy

GA285 Northwest GA Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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