<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual December Obligation</th>
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</thead>
<tbody>
<tr>
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### CY 2021 Operating Subsidy

**GA001  Housing Authority of the City of Augusta**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

**Definitions:**

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

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

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  - It is posted on the 2021 Operating Subsidy web page.


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

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

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

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

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**GA002  Housing Authority of Savannah**

<table>
<thead>
<tr>
<th>No.</th>
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<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
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## CY 2021 Operating Subsidy

**GA002  Housing Authority of Savannah**

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<tr>
<td></td>
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<td>96.74%</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

GA003  Housing Authority of the City of Athens

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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## CY 2021 Operating Subsidy

GA003  Housing Authority of the City of Athens

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</thead>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
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## CY 2021 Operating Subsidy

### GA004  Housing Authority of the City of Columbus

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
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**GA004  Housing Authority of the City of Columbus**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual December Obligation</th>
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<tbody>
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### CY 2021 Operating Subsidy

GA006  Housing Authority of the City of Atlanta Georgia

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
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<td>No</td>
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<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2021 December Obligation</td>
</tr>
<tr>
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<td></td>
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</tr>
</tbody>
</table>

Definitions:
Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
Column C: This is the total amount funded year to date as November 30, 2021.
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   - It is posted on the 2021 Operating Subsidy web page.
Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
   - When this amount is negative it means that the project is overfunded for the year.
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   - If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
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<td>1</td>
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## CY 2021 Operating Subsidy

**Housing Authority of the City of Macon**

<table>
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<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
</table>

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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

**GA009  Housing Authority of the City of Brunswick**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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### CY 2021 Operating Subsidy

**GA009  Housing Authority of the City of Brunswick**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
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</tr>
</tbody>
</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  - When this amount is negative it means that the project is overfunded for the year.
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- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

GA023  Housing Authority of the City of Albany

<table>
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<th>No.</th>
<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$402,572</td>
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**GA023 Total**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>$1,017,539</td>
<td>$102,732</td>
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<td>$102,732</td>
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**Definitions:**

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  - It is posted on the 2021 Operating Subsidy web page.
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn’t have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**GA024 Housing Authority of the City of Thomasville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>$76,794</td>
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<td><strong>Total</strong></td>
<td><strong>$865,605</strong></td>
<td><strong>$837,422</strong></td>
<td><strong>$760,628</strong></td>
<td><strong>$76,794</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$76,794</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

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

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

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


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

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

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

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

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

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

GA026  Housing Authority of the City of Lagrange

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA02600000121D</td>
<td>$361,167</td>
<td>$349,408</td>
<td>$317,367</td>
<td>$32,041</td>
<td>$0</td>
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<td>$32,041</td>
</tr>
<tr>
<td>2</td>
<td>GA02600000221D</td>
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<td>$338,448</td>
<td>$307,412</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$624,779</strong></td>
<td><strong>$63,077</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$63,077</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA028  Housing Authority of the City of Waycross**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA02800000121D</td>
<td>$643,163</td>
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<tr>
<td>2</td>
<td>GA02800000221D</td>
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<tr>
<td><strong>GA028 Total</strong></td>
<td><strong>$1,502,861</strong></td>
<td><strong>$1,453,929</strong></td>
<td><strong>$1,320,600</strong></td>
<td><strong>$133,329</strong></td>
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<td><strong>$0</strong></td>
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<td><strong>$133,329</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA059  Housing Authority of the City of Gainesville**

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA059000000121D</td>
<td>$317,366</td>
<td>$307,033</td>
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<tr>
<td>2</td>
<td>GA059000000221D</td>
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<td>$22,435</td>
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<td>$0</td>
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<tr>
<td>3</td>
<td>GA059000000321D</td>
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<tr>
<td>4</td>
<td>GA059000000421D</td>
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<tr>
<td>5</td>
<td>GA059000000521D</td>
<td>$26,946</td>
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<tr>
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<td><strong>Total</strong></td>
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</table>
## CY 2021 Operating Subsidy

**HA of the City of Gainesville**

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<tr>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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### CY 2021 Operating Subsidy

**GA060  Housing Authority of the City of Moultrie**

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA060000000121D</td>
<td>$414,942</td>
<td>$401,432</td>
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<td>$36,812</td>
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<tr>
<td>2</td>
<td>GA060000000221D</td>
<td>$783,653</td>
<td>$758,138</td>
<td>$688,615</td>
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<td>$0</td>
<td>$69,523</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$106,335</strong></td>
</tr>
</tbody>
</table>

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  - It is posted on the 2021 Operating Subsidy web page: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021
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### CY 2021 Operating Subsidy

**GA061  Housing Authority of the City of Griffin**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA06100010321D</td>
<td>$143,023</td>
<td>$138,366</td>
<td>$125,678</td>
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<tr>
<td>2</td>
<td>GA06100010421D</td>
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<td>$8,680</td>
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<tr>
<td><strong>GA061 Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$21,368</strong></td>
<td></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

#### GA062  Housing Authority of the City of Americus

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$77,499</td>
</tr>
<tr>
<td>2</td>
<td>GA06200000321D</td>
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<td>$44,714</td>
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<td><strong>$193,572</strong></td>
</tr>
</tbody>
</table>
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GA062  Housing Authority of the City of Americus

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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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## CY 2021 Operating Subsidy

**GA063  Housing Authority of the City of Cordele**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<tbody>
<tr>
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<td>4</td>
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<tr>
<td>5</td>
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<td>$7,429</td>
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<td><strong>$1,402,729</strong></td>
<td><strong>$141,619</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$141,619</strong></td>
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</table>
# CY 2021 Operating Subsidy

**GA063  Housing Authority of the City of Cordele**

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**GA064  Housing Authority of the City of Bainbridge**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA06400000121D</td>
<td>$628,874</td>
<td>$608,398</td>
<td>$552,607</td>
<td>$55,791</td>
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<tr>
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<td>$680,565</td>
<td>$658,406</td>
<td>$598,029</td>
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<td><strong>Total</strong></td>
<td><strong>$1,309,439</strong></td>
<td><strong>$1,266,804</strong></td>
<td><strong>$1,150,636</strong></td>
<td><strong>$116,168</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$116,168</strong></td>
<td></td>
</tr>
</tbody>
</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**GA065  Housing Authority of the City of West Point**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA06500000121D</td>
<td>$1,071,265</td>
<td>$1,036,385</td>
<td>$941,346</td>
<td>$95,039</td>
<td>$0</td>
<td>$0</td>
<td>$95,039</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,071,265</strong></td>
<td><strong>$1,036,385</strong></td>
<td><strong>$941,346</strong></td>
<td><strong>$95,039</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$95,039</strong></td>
</tr>
</tbody>
</table>

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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 Operating Subsidy web page.
  
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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### CY 2021 Operating Subsidy

**GA067  Housing Authority of the City of Dawson**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA06700012321D</td>
<td>$559,283</td>
<td>$541,073</td>
<td>$491,455</td>
<td>$49,618</td>
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<td>$0</td>
<td>$49,618</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA067</strong></td>
<td><strong>$559,283</strong></td>
<td><strong>$541,073</strong></td>
<td><strong>$491,455</strong></td>
<td><strong>$49,618</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$49,618</strong></td>
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</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA069  Housing Authority of the City of Dublin**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA06900010021D</td>
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<td>$664,737</td>
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<td>$296,797</td>
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<td>$29,966</td>
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<tr>
<td>4</td>
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<td>$591,775</td>
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<td><strong>$2,080,791</strong></td>
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<td><strong>$0</strong></td>
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### CY 2021 Operating Subsidy

**GA069  Housing Authority of the City of Dublin**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA070   Housing Authority of the City of Fitzgerald**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>GA07003164921D</td>
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<td>$755,926</td>
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<td>$0</td>
<td>$76,319</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$860,254</strong></td>
<td><strong>$832,245</strong></td>
<td><strong>$755,926</strong></td>
<td><strong>$76,319</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$76,319</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**GA071 Housing Authority of the City of Baxley**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA07100000121D</td>
<td>$580,238</td>
<td>$561,346</td>
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<td>$51,477</td>
<td>$0</td>
<td>$0</td>
<td>$51,477</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$580,238</strong></td>
<td><strong>$561,346</strong></td>
<td><strong>$509,869</strong></td>
<td><strong>$51,477</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$51,477</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA073**  Housing Authority of the City of Monroe

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>GA07300000121D</td>
<td>$1,040,528</td>
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<tr>
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</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA076  Housing Authority of the City of Douglas**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>3</td>
<td>GA076000000321D</td>
<td>$7,532</td>
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<td><strong>$121,058</strong></td>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>A: CY2021 Total Eligibility</td>
<td>B: CY2021 Total Prorated Eligibility 96.74%</td>
<td>C: Previously Obligated</td>
<td>D: Expected December 2021</td>
<td>E: Amount to be De-Obligated</td>
<td>F: Amount to be Repaid by the PHA</td>
<td>G: Actual 2021 December Obligation</td>
</tr>
<tr>
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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<th>Previously Obligated</th>
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<td>$68,816</td>
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<td>$0</td>
<td>$68,816</td>
</tr>
<tr>
<td>4</td>
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<td><strong>$939,814</strong></td>
<td><strong>$873,369</strong></td>
<td><strong>$66,445</strong></td>
<td><strong>$0</strong></td>
<td><strong>$19,738</strong></td>
<td><strong>$86,183</strong></td>
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</tbody>
</table>
### Definitions:
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
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</table>
## CY 2021 Operating Subsidy

**GA080  Housing Authority of the City of Eastman**

<table>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA08000000121D</td>
<td>$805,117</td>
<td>$778,903</td>
<td>$707,476</td>
<td>$71,427</td>
<td>$0</td>
<td>$0</td>
<td>$71,427</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$805,117</strong></td>
<td><strong>$778,903</strong></td>
<td><strong>$707,476</strong></td>
<td><strong>$71,427</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$71,427</strong></td>
</tr>
</tbody>
</table>

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

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### CY 2021 Operating Subsidy

**GA081  Housing Authority of the City of Hartwell**

<table>
<thead>
<tr>
<th>No.</th>
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<th>CY2021 Total Eligibility</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
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<td>$475,114</td>
<td>$431,545</td>
<td>$43,569</td>
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<tr>
<td><strong>GA081 Total</strong></td>
<td><strong>$491,104</strong></td>
<td><strong>$475,114</strong></td>
<td><strong>$431,545</strong></td>
<td><strong>$43,569</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$43,569</strong></td>
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</table>

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<th>Actual 2021 December Obligation</th>
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<tr>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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</thead>
<tbody>
<tr>
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<td>Project Number</td>
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<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
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<tr>
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<td>$274,961</td>
<td>$249,747</td>
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<tr>
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<td><strong>$284,215</strong></td>
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<td><strong>$25,214</strong></td>
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### CY 2021 Operating Subsidy

**GA085  Housing Authority of the City of Quitman**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<td>$555,709</td>
<td>$56,104</td>
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<td>$0</td>
<td>$56,104</td>
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</tbody>
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### CY 2021 Operating Subsidy

**GA086  Housing Authority of the City of Waynesboro**

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<tr>
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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$1,207,366</td>
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<td>$1,060,942</td>
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<tr>
<td>2</td>
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<td>$564,626</td>
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<td><strong>$157,205</strong></td>
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### CY 2021 Operating Subsidy

GA087  Housing Authority of the City of Ashburn

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<tr>
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<td>Total</td>
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<td>$522,528</td>
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<td>$47,916</td>
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<td>$47,916</td>
</tr>
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</table>

| 1GA08700000121D | $540,114 | $522,528 | $474,612 | $47,916 | $0 | $0 | $47,916 |

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## CY 2021 Operating Subsidy

GA088  Housing Authority of the City of Adel

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<td>$22,748</td>
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<tr>
<td></td>
<td>Total</td>
<td>$256,408</td>
<td>$248,060</td>
<td>$225,312</td>
<td>$22,748</td>
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<td>$22,748</td>
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### CY 2021 Operating Subsidy

GA089  Housing Authority of the City of Hawkinsville

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<td>$0</td>
<td>$0</td>
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<td>$0</td>
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### CY 2021 Operating Subsidy

**GA090**   Housing Authority of the City of Royston

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<tbody>
<tr>
<td>1</td>
<td>GA09000000121D</td>
<td>$676,430</td>
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<td>$594,395</td>
<td>$60,011</td>
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<td>$60,011</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$676,430</strong></td>
<td><strong>$654,406</strong></td>
<td><strong>$594,395</strong></td>
<td><strong>$60,011</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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### CY 2021 Operating Subsidy

**GA091  Housing Authority of the City of Buford**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA09100000121D</td>
<td>$745,514</td>
<td>$721,241</td>
<td>$655,101</td>
<td>$66,140</td>
<td>$0</td>
<td>$0</td>
<td>$66,140</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$745,514</strong></td>
<td><strong>$721,241</strong></td>
<td><strong>$655,101</strong></td>
<td><strong>$66,140</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$66,140</strong></td>
</tr>
</tbody>
</table>

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- **Column C**: This is the total amount funded year to date as November 30, 2021.
  
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## CY 2021 Operating Subsidy

GA095  Housing Authority of the City of Newnan

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA095000000121D</td>
<td>$589,284</td>
<td>96.74%</td>
<td>$517,818</td>
<td>$52,279</td>
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<td>$52,279</td>
</tr>
<tr>
<td>2</td>
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<td>$776,983</td>
<td>$751,685</td>
<td>$682,754</td>
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<td>$0</td>
<td>$68,931</td>
</tr>
<tr>
<td>3</td>
<td>GA095000000321D</td>
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<td>$612,895</td>
<td>$556,691</td>
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<tr>
<td>4</td>
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<td><strong>$1,860,319</strong></td>
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### CY 2021 Operating Subsidy

**GA095  Housing Authority of the City of Newnan**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
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## CY 2021 Operating Subsidy

**GA096  Housing Authority of the City of Camilla**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA096000000221D</td>
<td>$684,425</td>
<td>$662,141</td>
<td>$601,420</td>
<td>$60,721</td>
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<td>2</td>
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<td>$850,571</td>
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<tr>
<td>3</td>
<td>GA096000000421D</td>
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<td>$81,045</td>
<td>$73,613</td>
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<td><strong>GA096 Total</strong></td>
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### CY 2021 Operating Subsidy

*GA096  Housing Authority of the City of Camilla*

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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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# CY 2021 Operating Subsidy

**GA098**  Housing Authority of the City of Pelham

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA09800000121D</td>
<td>$861,867</td>
<td>$833,805</td>
<td>$757,344</td>
<td>$76,461</td>
<td>$0</td>
<td>$0</td>
<td>$76,461</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$861,867</strong></td>
<td><strong>$833,805</strong></td>
<td><strong>$757,344</strong></td>
<td><strong>$76,461</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$76,461</strong></td>
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## CY 2021 Operating Subsidy

**GA100**  Housing Authority of the City of Valdosta

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA10000000121D</td>
<td>$711,572</td>
<td>$688,404</td>
<td>$625,276</td>
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<td>$0</td>
<td>$63,128</td>
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<tr>
<td>2</td>
<td>GA10000000221D</td>
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<td>$499,718</td>
<td>$453,893</td>
<td>$45,825</td>
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<td>$0</td>
<td>$45,825</td>
</tr>
<tr>
<td>3</td>
<td>GA10000000321D</td>
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<td>$78,148</td>
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<tr>
<td>4</td>
<td>GA10000000421D</td>
<td>$483,346</td>
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<tr>
<td><strong>GA100 Total</strong></td>
<td><strong>$2,592,332</strong></td>
<td><strong>$2,507,928</strong></td>
<td><strong>$2,277,945</strong></td>
<td><strong>$229,983</strong></td>
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GA100  Housing Authority of the City of Valdosta

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# CY 2021 Operating Subsidy

GA101  Housing Authority of the City of Tifton

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA10100000121D</td>
<td>$550,810</td>
<td>$532,876</td>
<td>$484,010</td>
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<tr>
<td>2</td>
<td>GA10100000221D</td>
<td>$413,946</td>
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<td>3</td>
<td>GA10100000321D</td>
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## CY 2021 Operating Subsidy

**GA101  Housing Authority of the City of Tifton**

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## CY 2021 Operating Subsidy

GA104  Housing Authority of the City of Sylvester

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA104000000121D</td>
<td>$428,332</td>
<td>$414,386</td>
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<tr>
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</tbody>
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## CY 2021 Operating Subsidy

GA105  Housing Authority of the City of Greensboro

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA10500010521D</td>
<td>$388,751</td>
<td>$376,094</td>
<td>$341,605</td>
<td>$34,489</td>
<td>$0</td>
<td>$0</td>
<td>$34,489</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$388,751</strong></td>
<td><strong>$376,094</strong></td>
<td><strong>$341,605</strong></td>
<td><strong>$34,489</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$34,489</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA108  Housing Authority of the City of Manchester**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA10800003321D</td>
<td>$197,920</td>
<td>$191,476</td>
<td>$173,917</td>
<td>$17,559</td>
<td>$0</td>
<td>$0</td>
<td>$17,559</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA108</strong></td>
<td><strong>$197,920</strong></td>
<td><strong>$191,476</strong></td>
<td><strong>$173,917</strong></td>
<td><strong>$17,559</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$17,559</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**GA109  Housing Authority of the City of Newton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA10900000121D</td>
<td>$148,971</td>
<td>$144,121</td>
<td>$130,905</td>
<td>$13,216</td>
<td>$0</td>
<td>$0</td>
<td>$13,216</td>
</tr>
<tr>
<td>GA109 Total</td>
<td>$148,971</td>
<td>$144,121</td>
<td>$130,905</td>
<td>$13,216</td>
<td>$0</td>
<td>$0</td>
<td>$13,216</td>
<td></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA110  Housing Authority of the City of Hampton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA11000000121D</td>
<td>$135,493</td>
<td>$131,081</td>
<td>$119,061</td>
<td>$12,020</td>
<td>$0</td>
<td>$0</td>
<td>$12,020</td>
</tr>
<tr>
<td>GA110</td>
<td><strong>Total</strong></td>
<td><strong>$135,493</strong></td>
<td><strong>$131,081</strong></td>
<td><strong>$119,061</strong></td>
<td><strong>$12,020</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,020</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

GA111  Housing Authority of the City of Arlington

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA11100000121D</td>
<td>$112,796</td>
<td>$109,123</td>
<td>$99,116</td>
<td>$10,007</td>
<td>$0</td>
<td>$0</td>
<td>$10,007</td>
</tr>
<tr>
<td>GA111</td>
<td>Total</td>
<td>$112,796</td>
<td>$109,123</td>
<td>$99,116</td>
<td>$10,007</td>
<td>$0</td>
<td>$0</td>
<td>$10,007</td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**GA112  Housing Authority of the City of Doerun**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>1GA11200000121D</td>
<td>$185,498</td>
<td>$179,458</td>
<td>$163,002</td>
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<td>$0</td>
</tr>
<tr>
<td><strong>GA112</strong></td>
<td><strong>Total</strong></td>
<td><strong>$185,498</strong></td>
<td><strong>$179,458</strong></td>
<td><strong>$163,002</strong></td>
<td><strong>$16,456</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA114  Housing Authority of the City of Blakely**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA11400000121D</td>
<td>$594,125</td>
<td>$574,781</td>
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<td>$52,709</td>
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<td>$52,709</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$594,125</strong></td>
<td><strong>$574,781</strong></td>
<td><strong>$522,072</strong></td>
<td><strong>$52,709</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$52,709</strong></td>
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## CY 2021 Operating Subsidy

GA115  Housing Authority of the City of Clayton

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA11500000121D</td>
<td>$299,136</td>
<td>$289,396</td>
<td>$262,858</td>
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</tr>
<tr>
<td>GA115</td>
<td>Total</td>
<td>$299,136</td>
<td>$289,396</td>
<td>$262,858</td>
<td>$26,538</td>
<td>$0</td>
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<td>$26,538</td>
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### CY 2021 Operating Subsidy

GA117  Housing Authority of the City of Boston

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>GA11700000121D</td>
<td>$153,676</td>
<td>$148,672</td>
<td>$135,039</td>
<td>$13,633</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$13,633</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$153,676</strong></td>
<td><strong>$148,672</strong></td>
<td><strong>$135,039</strong></td>
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# CY 2021 Operating Subsidy

**GA118**  
Housing Authority of the County of Stewart

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA11800000121D</td>
<td>$282,825</td>
<td>$273,616</td>
<td>$248,525</td>
<td>$25,091</td>
<td>$0</td>
<td>$0</td>
<td>$25,091</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$282,825</strong></td>
<td><strong>$273,616</strong></td>
<td><strong>$248,525</strong></td>
<td><strong>$25,091</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$25,091</strong></td>
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Column C: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. [https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**GA120  Housing Authority of the City of Lyons**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA12000000121D</td>
<td>$454,210</td>
<td>$439,421</td>
<td>$399,125</td>
<td>$40,296</td>
<td>$0</td>
<td>$0</td>
<td>$40,296</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$454,210</strong></td>
<td><strong>$439,421</strong></td>
<td><strong>$399,125</strong></td>
<td><strong>$40,296</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$40,296</strong></td>
</tr>
</tbody>
</table>

### Definitions:
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- **Column F**: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
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See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.

### CY 2021 Operating Subsidy

**GA124  Housing Authority of the City of Buchanan**

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<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA12400000121D</td>
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<td>$10,045</td>
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<td>$0</td>
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<tr>
<td>GA124</td>
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<td>$109,543</td>
<td>$99,498</td>
<td>$10,045</td>
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<td>$10,045</td>
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</table>

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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

**GA125**  
Housing Authority of the City of Commerce

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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</thead>
<tbody>
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<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
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<tr>
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<tr>
<td><strong>Total</strong></td>
<td><strong>GA125</strong></td>
<td><strong>$206,917</strong></td>
<td><strong>$200,180</strong></td>
<td><strong>$181,823</strong></td>
<td><strong>$18,357</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA126  Housing Authority of the City of Danielsville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA12600000121D</td>
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<td>$85,683</td>
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<td>$0</td>
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<tr>
<td>GA126</td>
<td><strong>Total</strong></td>
<td><strong>$97,508</strong></td>
<td><strong>$94,333</strong></td>
<td><strong>$85,683</strong></td>
<td><strong>$8,650</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,650</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA127**  
Housing Authority of the City of Warrenton

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>GA127</td>
<td><strong>Total</strong></td>
<td><strong>$452,602</strong></td>
<td><strong>$437,866</strong></td>
<td><strong>$397,712</strong></td>
<td><strong>$40,154</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$40,154</strong></td>
</tr>
</tbody>
</table>

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA12800000121D</td>
<td>$826,350</td>
<td>$799,445</td>
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<td>$0</td>
<td>$73,311</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$826,350</strong></td>
<td><strong>$799,445</strong></td>
<td><strong>$726,134</strong></td>
<td><strong>$73,311</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$73,311</strong></td>
</tr>
</tbody>
</table>
# CY 2021 Operating Subsidy

**GA130**  Housing Authority of the City of Cave Spring

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13000000121D</td>
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<td>$86,756</td>
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<td>$0</td>
<td>$7,956</td>
</tr>
<tr>
<td>GA130</td>
<td><strong>Total</strong></td>
<td><strong>$89,676</strong></td>
<td><strong>$86,756</strong></td>
<td><strong>$78,800</strong></td>
<td><strong>$7,956</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA131  Housing Authority of the City of Swainsboro**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<tbody>
<tr>
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<tr>
<td>Total</td>
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<td>$1,042,204</td>
<td>$1,008,271</td>
<td>$915,810</td>
<td>$92,461</td>
<td>$0</td>
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<td>$92,461</td>
</tr>
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<tr>
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<td>$52,161</td>
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It is posted on the 2021 Operating Subsidy web page.

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

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## CY 2021 Operating Subsidy

**GA133   Housing Authority of the City of Alma**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
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<td>GA13300000121D</td>
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</tr>
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## CY 2021 Operating Subsidy

**GA133  Housing Authority of the City of Alma**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
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Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

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

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.


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

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

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

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

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**GA134  Housing Authority of the City of Blackshear**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13400000121D</td>
<td>$239,372</td>
<td>$231,578</td>
<td>$210,342</td>
<td>$21,236</td>
<td>$0</td>
<td>$0</td>
<td>$21,236</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$239,372</strong></td>
<td><strong>$231,578</strong></td>
<td><strong>$210,342</strong></td>
<td><strong>$21,236</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$21,236</strong></td>
</tr>
</tbody>
</table>

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  It is posted on the 2021 Operating Subsidy web page.
  

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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

**GA135  Housing Authority of the City of Hogansville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13500000121D</td>
<td>$405,093</td>
<td>$391,903</td>
<td>$355,965</td>
<td>$35,938</td>
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<td>$0</td>
<td>$35,938</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$405,093</strong></td>
<td><strong>$391,903</strong></td>
<td><strong>$355,965</strong></td>
<td><strong>$35,938</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$35,938</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA136  Housing Authority of the City of Hahira**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13600000121D</td>
<td>$74,319</td>
<td>$71,899</td>
<td>$65,306</td>
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<td>$0</td>
<td>$6,593</td>
</tr>
<tr>
<td></td>
<td><strong>GA136 Total</strong></td>
<td><strong>$74,319</strong></td>
<td><strong>$71,899</strong></td>
<td><strong>$65,306</strong></td>
<td><strong>$6,593</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$6,593</strong></td>
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### CY 2021 Operating Subsidy

**GA137  Housing Authority of the City of Hazlehurst**

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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13700000121D</td>
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<td>$536,821</td>
<td>$487,593</td>
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<td>$49,228</td>
</tr>
<tr>
<td>GA137</td>
<td><strong>Total</strong></td>
<td><strong>$554,888</strong></td>
<td><strong>$536,821</strong></td>
<td><strong>$487,593</strong></td>
<td><strong>$49,228</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$49,228</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA138   Housing Authority of the City of Lakeland**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13800000121D</td>
<td>$94,846</td>
<td>$91,758</td>
<td>$83,343</td>
<td>$8,415</td>
<td>$0</td>
<td>$0</td>
<td>$8,415</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$94,846</strong></td>
<td><strong>$91,758</strong></td>
<td><strong>$83,343</strong></td>
<td><strong>$8,415</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,415</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**GA139   Housing Authority of the City of Glennville**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA13900000121D</td>
<td>$457,126</td>
<td>$442,242</td>
<td>$401,688</td>
<td>$40,554</td>
<td>$0</td>
<td>$0</td>
<td>$40,554</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$457,126</strong></td>
<td><strong>$442,242</strong></td>
<td><strong>$401,688</strong></td>
<td><strong>$40,554</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$40,554</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA141  Housing Authority of the County of Screven**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA14100000121D</td>
<td>$54,374</td>
<td>$52,604</td>
<td>$47,779</td>
<td>$4,825</td>
<td>$0</td>
<td>$0</td>
<td>$4,825</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$54,374</strong></td>
<td><strong>$52,604</strong></td>
<td><strong>$47,779</strong></td>
<td><strong>$4,825</strong></td>
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</tr>
</tbody>
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## CY 2021 Operating Subsidy

**GA142  Housing Authority of the City of Millen**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA14200000121D</td>
<td>$349,118</td>
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<td>$306,778</td>
<td>$30,973</td>
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<td>$0</td>
<td>$30,973</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA142</strong></td>
<td><strong>$349,118</strong></td>
<td><strong>$337,751</strong></td>
<td><strong>$306,778</strong></td>
<td><strong>$30,973</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$30,973</strong></td>
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</tbody>
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# CY 2021 Operating Subsidy

**GA144  Housing Authority of the City of Washington**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td><strong>Total</strong></td>
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<td><strong>$412,468</strong></td>
<td><strong>$374,644</strong></td>
<td><strong>$37,824</strong></td>
<td><strong>$0</strong></td>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
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<tr>
<td>1</td>
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<td><strong>$429,237</strong></td>
<td><strong>$415,261</strong></td>
<td><strong>$377,181</strong></td>
<td><strong>$38,080</strong></td>
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<td><strong>$38,080</strong></td>
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</table>
### CY 2021 Operating Subsidy

**GA147  Housing Authority of the City of Social Circle**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA147000000121D</td>
<td>$363,354</td>
<td>$351,523</td>
<td>$319,288</td>
<td>$32,235</td>
<td>$0</td>
<td>$0</td>
<td>$32,235</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$363,354</strong></td>
<td><strong>$351,523</strong></td>
<td><strong>$319,288</strong></td>
<td><strong>$32,235</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$32,235</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. [https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**GA148  Housing Authority of the City of Dallas**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>Column A: Approved CY 2021 Eligibility</th>
<th>Column B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA14800000121D</td>
<td>$779,218</td>
<td>$753,847</td>
<td>$684,718</td>
<td>$69,129</td>
<td>$0</td>
<td>$0</td>
<td>$69,129</td>
</tr>
<tr>
<td><strong>GA148 Total</strong></td>
<td><strong>$779,218</strong></td>
<td><strong>$753,847</strong></td>
<td><strong>$684,718</strong></td>
<td><strong>$69,129</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$69,129</strong></td>
</tr>
</tbody>
</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.


- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is overfunded for the year.
  
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  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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

- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

GA152    Housing Authority of the City of Sylvania

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA15200000121D</td>
<td>$348,151</td>
<td>$336,815</td>
<td>$305,928</td>
<td>$30,887</td>
<td>$0</td>
<td>$0</td>
<td>$30,887</td>
</tr>
<tr>
<td>GA152</td>
<td>Total</td>
<td>$348,151</td>
<td>$336,815</td>
<td>$305,928</td>
<td>$30,887</td>
<td>$0</td>
<td>$0</td>
<td>$30,887</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

GA155  Housing Authority of the City of Lumber City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA15500000121D</td>
<td>$97,520</td>
<td>$94,345</td>
<td>$85,693</td>
<td>$8,652</td>
<td>$0</td>
<td>$0</td>
<td>$8,652</td>
</tr>
<tr>
<td>OA</td>
<td>GA155</td>
<td><strong>Total</strong></td>
<td><strong>$97,520</strong></td>
<td><strong>$94,345</strong></td>
<td><strong>$85,693</strong></td>
<td><strong>$8,652</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,652</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

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

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

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page.


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

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

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**GA157  Housing Authority of the City of Louisville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA15700000121D</td>
<td>$364,073</td>
<td>$352,219</td>
<td>$319,919</td>
<td>$32,300</td>
<td>$0</td>
<td>$0</td>
<td>$32,300</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$364,073</strong></td>
<td><strong>$352,219</strong></td>
<td><strong>$319,919</strong></td>
<td><strong>$32,300</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$32,300</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA158  Housing Authority of the County of Atkinson**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA15800000121D</td>
<td>$91,513</td>
<td>$88,533</td>
<td>$80,415</td>
<td>$8,118</td>
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<td>$0</td>
<td>$8,118</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$91,513</strong></td>
<td><strong>$88,533</strong></td>
<td><strong>$80,415</strong></td>
<td><strong>$8,118</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,118</strong></td>
</tr>
</tbody>
</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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## CY 2021 Operating Subsidy

**GA160  Housing Authority of the City of Warner Robins**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA160000000121D</td>
<td>$222,191</td>
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<td>2</td>
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<td>4</td>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2021 December Obligation</td>
</tr>
<tr>
<td>----</td>
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<td>-------------------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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# CY 2021 Operating Subsidy

**GA161  Housing Authority of the County of Harris**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA16100000121D</td>
<td>$142,870</td>
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<tr>
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<td>$138,218</td>
<td>$125,543</td>
<td>$12,675</td>
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<td>$0</td>
<td>$12,675</td>
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</tbody>
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  It is posted on the 2021 Operating Subsidy web page.
  

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## CY 2021 Operating Subsidy

**GA162  Housing Authority of the City of Edison**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA16200000121D</td>
<td>$267,406</td>
<td>$258,699</td>
<td>$234,977</td>
<td>$23,722</td>
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<td>$0</td>
<td>$23,722</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$267,406</strong></td>
<td><strong>$258,699</strong></td>
<td><strong>$234,977</strong></td>
<td><strong>$23,722</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$23,722</strong></td>
</tr>
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  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### CY 2021 Operating Subsidy

**GA163  Housing Authority of the City of Jefferson**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA16300000121D</td>
<td>$344,188</td>
<td>$332,982</td>
<td>$302,446</td>
<td>$30,536</td>
<td>$0</td>
<td>$0</td>
<td>$30,536</td>
</tr>
<tr>
<td><strong>GA163</strong></td>
<td><strong>Total</strong></td>
<td><strong>$344,188</strong></td>
<td><strong>$332,982</strong></td>
<td><strong>$302,446</strong></td>
<td><strong>$30,536</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$30,536</strong></td>
</tr>
</tbody>
</table>

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA16500000121D</td>
<td>$100,042</td>
<td>$96,785</td>
<td>$87,909</td>
<td>$8,876</td>
<td>$0</td>
<td>$0</td>
<td>$8,876</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$100,042</strong></td>
<td><strong>$96,785</strong></td>
<td><strong>$87,909</strong></td>
<td><strong>$8,876</strong></td>
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<td><strong>$8,876</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

GA166  Housing Authority of the City of Claxton

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA16600000121D</td>
<td>$758,088</td>
<td>$733,405</td>
<td>$666,150</td>
<td>$67,255</td>
<td>$0</td>
<td>$0</td>
<td>$67,255</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$758,088</strong></td>
<td><strong>$733,405</strong></td>
<td><strong>$666,150</strong></td>
<td><strong>$67,255</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$67,255</strong></td>
</tr>
</tbody>
</table>

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<tr>
<td>1</td>
<td>GA16700000121D</td>
<td>$126,552</td>
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<td>$111,205</td>
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<tr>
<td>GA167</td>
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<td><strong>$122,432</strong></td>
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<td><strong>$11,227</strong></td>
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### CY 2021 Operating Subsidy

**GA168  Housing Authority of the City of Ocilla**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1GA16800000121D</td>
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<td>$529,894</td>
<td>$481,301</td>
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<td>$48,593</td>
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<tr>
<td><strong>GA168 Total</strong></td>
<td><strong>$547,728</strong></td>
<td><strong>$529,894</strong></td>
<td><strong>$481,301</strong></td>
<td><strong>$48,593</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$48,593</strong></td>
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<tr>
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<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
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<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
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</tr>
<tr>
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<tr>
<td>1</td>
<td>GA16900000121D</td>
<td>$149,801</td>
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<td>$13,291</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$149,801</strong></td>
<td><strong>$144,924</strong></td>
<td><strong>$131,633</strong></td>
<td><strong>$13,291</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,291</strong></td>
</tr>
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## CY 2021 Operating Subsidy

**GA170  Housing Authority of the City of Lafayette**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>GA170000000121D</td>
<td>$440,377</td>
<td>$426,039</td>
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<tr>
<td>3</td>
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<tr>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$77,746</strong></td>
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</table>
**CY 2021 Operating Subsidy**  
GA170  Housing Authority of the City of Lafayette

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<td></td>
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CY 2021 Operating Subsidy

Housing Authority of the City of Loganville

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1GA17100000121D</td>
<td>$103,259</td>
<td>$99,897</td>
<td>$90,736</td>
<td>$9,161</td>
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<tr>
<td>GA171</td>
<td><strong>Total</strong></td>
<td><strong>$103,259</strong></td>
<td><strong>$99,897</strong></td>
<td><strong>$90,736</strong></td>
<td><strong>$9,161</strong></td>
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**GA172**  
Housing Authority of the City of Homerville

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</thead>
<tbody>
<tr>
<td></td>
<td>GA17200004421D</td>
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<td>$38,271</td>
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<tr>
<td><strong>GA172</strong></td>
<td><strong>Total</strong></td>
<td><strong>$431,394</strong></td>
<td><strong>$417,348</strong></td>
<td><strong>$379,077</strong></td>
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<tbody>
<tr>
<td>1</td>
<td>GA17400000121D</td>
<td>$88,319</td>
<td>$85,443</td>
<td>$77,608</td>
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<td>$0</td>
<td>$7,835</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>GA174</strong></td>
<td><strong>$88,319</strong></td>
<td><strong>$85,443</strong></td>
<td><strong>$77,608</strong></td>
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**GA175**  Housing Authority of the City of Rochelle

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA175000000721D</td>
<td>$36,194</td>
<td>$35,016</td>
<td>$31,805</td>
<td>$3,211</td>
<td>$0</td>
<td>$0</td>
<td>$3,211</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$36,194</strong></td>
<td><strong>$35,016</strong></td>
<td><strong>$31,805</strong></td>
<td><strong>$3,211</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,211</strong></td>
</tr>
</tbody>
</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**GA176  Housing Authority of the City of Ellijay**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA17600000121D</td>
<td>$265,629</td>
<td>$256,980</td>
<td>$233,415</td>
<td>$23,565</td>
<td>$0</td>
<td>$0</td>
<td>$23,565</td>
</tr>
</tbody>
</table>

**Definitions:**
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- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  It is posted on the 2021 Operating Subsidy web page.
  

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

- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  
  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.  
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### CY 2021 Operating Subsidy

**Housing Authority of the City of Barnesville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA17700000121D</td>
<td>$439,361</td>
<td>$425,056</td>
<td>$386,077</td>
<td>$38,979</td>
<td>$0</td>
<td>$0</td>
<td>$38,979</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$439,361</strong></td>
<td><strong>$425,056</strong></td>
<td><strong>$386,077</strong></td>
<td><strong>$38,979</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$38,979</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

GA178  Housing Authority of the City of Alamo

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA1780000121D</td>
<td>$140,239</td>
<td>$135,673</td>
<td>$123,231</td>
<td>$12,442</td>
<td>$0</td>
<td>$0</td>
<td>$12,442</td>
</tr>
<tr>
<td>1</td>
<td>GA178</td>
<td><strong>Total</strong></td>
<td><strong>$140,239</strong></td>
<td><strong>$135,673</strong></td>
<td><strong>$123,231</strong></td>
<td><strong>$12,442</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

### Definitions:
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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### CY 2021 Operating Subsidy

GA179  Housing Authority of the City of Buena Vista

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA17900000121D</td>
<td>$273,030</td>
<td>$264,140</td>
<td>$239,918</td>
<td>$24,222</td>
<td>$0</td>
<td>$0</td>
<td>$24,222</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$273,030</strong></td>
<td><strong>$264,140</strong></td>
<td><strong>$239,918</strong></td>
<td><strong>$24,222</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$24,222</strong></td>
</tr>
</tbody>
</table>

Definitions:
- **Column A**: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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### CY 2021 Operating Subsidy

**GA180  Housing Authority of the City of Fairburn**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>GA18000000121D</td>
<td>$119,217</td>
<td>$115,335</td>
<td>$104,759</td>
<td>$10,576</td>
<td>$0</td>
<td>$0</td>
<td>$10,576</td>
<td></td>
</tr>
<tr>
<td><strong>GA180</strong></td>
<td><strong>Total</strong></td>
<td><strong>$119,217</strong></td>
<td><strong>$115,335</strong></td>
<td><strong>$104,759</strong></td>
<td><strong>$10,576</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$10,576</strong></td>
</tr>
</tbody>
</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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### CY 2021 Operating Subsidy

**GA181  Housing Authority of the City of Wrightville**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>GA181000000121D</td>
<td>$257,418</td>
<td>$249,037</td>
<td>$226,199</td>
<td>$22,838</td>
<td>$0</td>
<td>$0</td>
<td>$22,838</td>
</tr>
<tr>
<td><strong>GA181 Total</strong></td>
<td><strong>$257,418</strong></td>
<td><strong>$249,037</strong></td>
<td><strong>$226,199</strong></td>
<td><strong>$22,838</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$22,838</strong></td>
</tr>
</tbody>
</table>

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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA18200000121D</td>
<td>$525,769</td>
<td>$508,650</td>
<td>$462,006</td>
<td>$46,644</td>
<td>$0</td>
<td>$0</td>
<td>$46,644</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$525,769</strong></td>
<td><strong>$508,650</strong></td>
<td><strong>$462,006</strong></td>
<td><strong>$46,644</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$46,644</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA184  Housing Authority of the City of Conyers**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA18400000221D</td>
<td>$324,833</td>
<td>$314,257</td>
<td>$285,439</td>
<td>$28,818</td>
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<td>$0</td>
<td>$28,818</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA184</strong></td>
<td><strong>$324,833</strong></td>
<td><strong>$314,257</strong></td>
<td><strong>$285,439</strong></td>
<td><strong>$28,818</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$28,818</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA185  Housing Authority of the City of Jackson**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>1</td>
<td>GA18500000121D</td>
<td>$259,944</td>
<td>$251,480</td>
<td>$228,419</td>
<td>$23,061</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA185</strong></td>
<td><strong>$259,944</strong></td>
<td><strong>$251,480</strong></td>
<td><strong>$228,419</strong></td>
<td><strong>$23,061</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA186**  
Housing Authority of the City of Abbeville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>GA18600000521D</td>
<td>$69,169</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$69,169</strong></td>
<td><strong>$66,917</strong></td>
<td><strong>$60,781</strong></td>
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<td><strong>$6,136</strong></td>
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Column E: Due to overfunding, the amount will need to be de-obligated.

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

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

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**GA187  Housing Authority of the City of Palmetto**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA18700000121D</td>
<td>$113,670</td>
<td>$109,969</td>
<td>$99,885</td>
<td>$10,084</td>
<td>$0</td>
<td>$0</td>
<td>$10,084</td>
</tr>
<tr>
<td>GA187</td>
<td>Total</td>
<td>$113,670</td>
<td>$109,969</td>
<td>$99,885</td>
<td>$10,084</td>
<td>$0</td>
<td>$0</td>
<td>$10,084</td>
</tr>
</tbody>
</table>

**Definitions:**

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  - When this amount is negative it means that the project is overfunded for the year.
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

GA188  Housing Authority of the City of Lithonia

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA18800000421D</td>
<td>$345,828</td>
<td>$334,568</td>
<td>$303,888</td>
<td>$30,680</td>
<td>$0</td>
<td>$0</td>
<td>$30,680</td>
</tr>
</tbody>
</table>

**Total**

|    |               | $345,828                | $334,568                                 | $303,888             | $30,680                | $0                        | $0                            | $30,680                       |

### Definitions:
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  It is posted on the 2021 Operating Subsidy web page.
  
- **Column D**: Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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### CY 2021 Operating Subsidy

**GA189  Housing Authority of the City of Metter**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA18900000121D</td>
<td>$476,014</td>
<td>$460,515</td>
<td>$418,285</td>
<td>$42,230</td>
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<td>$0</td>
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</tr>
<tr>
<td>GA189 Total</td>
<td>$476,014</td>
<td>$460,515</td>
<td>$418,285</td>
<td>$42,230</td>
<td>$0</td>
<td>$0</td>
<td>$42,230</td>
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</tr>
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</table>

**Definitions:**

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

- See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
- It is posted on the 2021 Operating Subsidy web page.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

GA190  Housing Authority of the City of Gibson

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA19000000121D</td>
<td>$86,904</td>
<td>$84,074</td>
<td>$76,365</td>
<td>$7,709</td>
<td>$0</td>
<td>$0</td>
<td>$7,709</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$86,904</strong></td>
<td><strong>$84,074</strong></td>
<td><strong>$76,365</strong></td>
<td><strong>$7,709</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,709</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA192 Housing Authority of the City of Crawfordville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>GA192</td>
<td>Total</td>
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<td>$54,421</td>
<td>$5,494</td>
<td>$0</td>
<td>$0</td>
<td>$5,494</td>
</tr>
</tbody>
</table>

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- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. [https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)
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## CY 2021 Operating Subsidy

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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA19300000121D</td>
<td>$262,487</td>
<td>$253,941</td>
<td>$230,654</td>
<td>$23,287</td>
<td>$0</td>
<td>$0</td>
<td>$23,287</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$262,487</strong></td>
<td><strong>$253,941</strong></td>
<td><strong>$230,654</strong></td>
<td><strong>$23,287</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$23,287</strong></td>
</tr>
</tbody>
</table>
## CY 2021 Operating Subsidy

**GA194  Housing Authority of the City of Glenwood**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1GA19400000121D</td>
<td>$137,368</td>
<td>$132,895</td>
<td>$120,709</td>
<td>$12,186</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$12,186</td>
</tr>
<tr>
<td><strong>GA194</strong> Total</td>
<td><strong>$137,368</strong></td>
<td><strong>$132,895</strong></td>
<td><strong>$120,709</strong></td>
<td><strong>$12,186</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,186</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA195  Housing Authority of the City of Tennille**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
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</tr>
<tr>
<td>1</td>
<td>GA19500000121D</td>
<td>$248,083</td>
<td>$240,006</td>
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<tr>
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<td>Total</td>
<td>$248,083</td>
<td>$240,006</td>
<td>$217,996</td>
<td>$22,010</td>
<td>$0</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA196  Housing Authority of the City of Cumming**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA19600000121D</td>
<td>$172,211</td>
<td>$166,604</td>
<td>$151,326</td>
<td>$15,278</td>
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<td>$0</td>
<td>$15,278</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$172,211</strong></td>
<td><strong>$166,604</strong></td>
<td><strong>$151,326</strong></td>
<td><strong>$15,278</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$15,278</strong></td>
</tr>
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## CY 2021 Operating Subsidy

**GA197**  Housing Authority of the City of Union City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tr>
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<td><strong>Total</strong></td>
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<td><strong>$75,202</strong></td>
<td><strong>$72,753</strong></td>
<td><strong>$66,082</strong></td>
<td><strong>$6,671</strong></td>
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<td><strong>$6,671</strong></td>
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### CY 2021 Operating Subsidy

**GA198  Housing Authority of the City of Colquitt**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA19800000121D</td>
<td>$328,822</td>
<td>$318,116</td>
<td>$288,943</td>
<td>$29,173</td>
<td>$0</td>
<td>$0</td>
<td>$29,173</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA198</strong></td>
<td><strong>$328,822</strong></td>
<td><strong>$318,116</strong></td>
<td><strong>$288,943</strong></td>
<td><strong>$29,173</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$29,173</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is overfunded for the year.
  
  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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## CY 2021 Operating Subsidy

**GA199  Housing Authority of the City of Sandersville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>GA199</td>
<td>Total</td>
<td><strong>$379,418</strong></td>
<td><strong>$367,064</strong></td>
<td><strong>$333,404</strong></td>
<td><strong>$33,660</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$33,660</strong></td>
</tr>
</tbody>
</table>

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  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### CY 2021 Operating Subsidy

GA200  Housing Authority of the City of Milledgeville

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA200000000221D</td>
<td>$666,717</td>
<td>$645,009</td>
<td>$585,860</td>
<td>$59,149</td>
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<td>$0</td>
<td>$59,149</td>
</tr>
<tr>
<td>GA200</td>
<td><strong>Total</strong></td>
<td><strong>$666,717</strong></td>
<td><strong>$645,009</strong></td>
<td><strong>$585,860</strong></td>
<td><strong>$59,149</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$59,149</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA203**  Housing Authority of the City of Monticello

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA20300000121D</td>
<td>$186,801</td>
<td>$180,719</td>
<td>$164,147</td>
<td>$16,572</td>
<td>$0</td>
<td>$0</td>
<td>$16,572</td>
</tr>
<tr>
<td>GA203</td>
<td><strong>Total</strong></td>
<td><strong>$186,801</strong></td>
<td><strong>$180,719</strong></td>
<td><strong>$164,147</strong></td>
<td><strong>$16,572</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,572</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**GA204  Housing Authority of the City of Senoia**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>GA204</td>
<td>Total</td>
<td>$146,956</td>
<td>$142,171</td>
<td>$129,134</td>
<td>$13,037</td>
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<td>$0</td>
<td>$13,037</td>
</tr>
<tr>
<td>1</td>
<td>GA20400000121D</td>
<td>$146,956</td>
<td>$142,171</td>
<td>$129,134</td>
<td>$13,037</td>
<td>$0</td>
<td>$0</td>
<td>$13,037</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA205  Housing Authority of the City of Fort Valley**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA20500000121D</td>
<td>$425,063</td>
<td>$411,223</td>
<td>$373,513</td>
<td>$37,710</td>
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<td>$0</td>
<td>$37,710</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

GA206  Housing Authority of the City of Chatsworth

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA20600000121D</td>
<td>$171,185</td>
<td>$165,611</td>
<td>$150,424</td>
<td>$15,187</td>
<td>$0</td>
<td>$0</td>
<td>$15,187</td>
</tr>
<tr>
<td>GA206</td>
<td>Total</td>
<td>$171,185</td>
<td>$165,611</td>
<td>$150,424</td>
<td>$15,187</td>
<td>$0</td>
<td>$0</td>
<td>$15,187</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

GA207  Housing Authority of the City of Bowdon

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA20700000121D</td>
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<td>$166,051</td>
<td>$16,765</td>
<td>$0</td>
<td>$0</td>
<td>$16,765</td>
</tr>
<tr>
<td></td>
<td><strong>GA207 Total</strong></td>
<td><strong>$188,969</strong></td>
<td><strong>$182,816</strong></td>
<td><strong>$166,051</strong></td>
<td><strong>$16,765</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,765</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

GA208  Housing Authority of the City of Vienna

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA208000000121D</td>
<td>$280,097</td>
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<td>$24,849</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$280,097</strong></td>
<td><strong>$270,977</strong></td>
<td><strong>$246,128</strong></td>
<td><strong>$24,849</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$24,849</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA210  Housing Authority of the City of Sparta**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA2100000121D</td>
<td>$106,087</td>
<td>$102,633</td>
<td>$93,221</td>
<td>$9,412</td>
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<td>$0</td>
<td>$9,412</td>
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<tr>
<td>GA210</td>
<td>Total</td>
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<td><strong>$102,633</strong></td>
<td><strong>$93,221</strong></td>
<td><strong>$9,412</strong></td>
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<td><strong>$9,412</strong></td>
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## CY 2021 Operating Subsidy

**GA211 Housing Authority of the City of Lincolnton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility (96.74%)</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA21100000121D</td>
<td>$186,953</td>
<td>$180,866</td>
<td>$164,280</td>
<td>$16,586</td>
<td>$0</td>
<td>$0</td>
<td>$16,586</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$186,953</strong></td>
<td><strong>$180,866</strong></td>
<td><strong>$164,280</strong></td>
<td><strong>$16,586</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,586</strong></td>
</tr>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA21300000121D</td>
<td>$630,776</td>
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<td>$554,278</td>
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<td>$55,960</td>
</tr>
<tr>
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<td><strong>$55,960</strong></td>
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### CY 2021 Operating Subsidy

Housing Authority of the City of Ellaville

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>GA21400000121D</td>
<td>$178,518</td>
<td>$172,706</td>
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<tr>
<td>GA214 Total</td>
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<td>$172,706</td>
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<td>$15,838</td>
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</tr>
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</table>

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# CY 2021 Operating Subsidy

**GA216  Housing Authority of the City of Ringgold**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA21600000121D</td>
<td>$102,980</td>
<td>$99,627</td>
<td>$90,491</td>
<td>$9,136</td>
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<td>$0</td>
<td>$9,136</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA216</strong></td>
<td><strong>$102,980</strong></td>
<td><strong>$99,627</strong></td>
<td><strong>$90,491</strong></td>
<td><strong>$9,136</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,136</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA217  Housing Authority of the City of Unadilla**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>GA21700000121D</td>
<td>$551,576</td>
<td>$533,617</td>
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<td>$48,934</td>
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<td>$0</td>
<td>$48,934</td>
</tr>
<tr>
<td><strong>GA217</strong></td>
<td><strong>Total</strong></td>
<td><strong>$551,576</strong></td>
<td><strong>$533,617</strong></td>
<td><strong>$484,683</strong></td>
<td><strong>$48,934</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$48,934</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**GA218  Housing Authority of the City of Grantville**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
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</tr>
<tr>
<td>1</td>
<td>GA21800000121D</td>
<td>$92,957</td>
<td>$89,930</td>
<td>$81,683</td>
<td>$8,247</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$92,957</strong></td>
<td><strong>$89,930</strong></td>
<td><strong>$81,683</strong></td>
<td><strong>$8,247</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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## CY 2021 Operating Subsidy

**GA220**  Housing Authority of the City of Reidsville

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1GA22000000121D</td>
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<td>$527,091</td>
<td>$478,755</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$544,830</strong></td>
<td><strong>$527,091</strong></td>
<td><strong>$478,755</strong></td>
<td><strong>$48,336</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$48,336</strong></td>
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</tr>
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</thead>
<tbody>
<tr>
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<td>GA22400009221D</td>
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<td>$235,867</td>
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<td><strong>$214,237</strong></td>
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<td><strong>$21,630</strong></td>
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</table>

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### CY 2021 Operating Subsidy

**GA226  Housing Authority of the City of Cuthbert**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
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<tr>
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<td>$0</td>
<td>$43,488</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$490,199</strong></td>
<td><strong>$474,238</strong></td>
<td><strong>$430,750</strong></td>
<td><strong>$43,488</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$43,488</strong></td>
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</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA228  Housing Authority of the City of Jonesboro**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 GA22800000121D</td>
<td>$157,042</td>
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<td>$13,932</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>GA228</strong></td>
<td><strong>$157,042</strong></td>
<td><strong>$151,929</strong></td>
<td><strong>$137,997</strong></td>
<td><strong>$13,932</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,932</strong></td>
</tr>
</tbody>
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### CY 2021 Operating Subsidy

**GA229  Housing Authority of the City of Shellman**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A CY2021 Total Eligibility</th>
<th>B CY2021 Total Prorated Eligibility 96.74%</th>
<th>C Previously Obligated</th>
<th>D Expected December 2021</th>
<th>E Amount to be De-Obligated</th>
<th>F Amount to be Repaid by the PHA</th>
<th>G Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA22900000121D</td>
<td>$100,087</td>
<td>$96,828</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$100,087</strong></td>
<td><strong>$96,828</strong></td>
<td><strong>$87,949</strong></td>
<td><strong>$8,879</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,879</strong></td>
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  - It is posted on the 2021 Operating Subsidy web page.
  
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- **Column G**: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**GA232  Housing Authority of the City of College Park**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA232000000121D</td>
<td>$1,240,808</td>
<td>$1,200,408</td>
<td>$1,090,328</td>
<td>$110,080</td>
<td>$0</td>
<td>$0</td>
<td>$110,080</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,240,808</strong></td>
<td><strong>$1,200,408</strong></td>
<td><strong>$1,090,328</strong></td>
<td><strong>$110,080</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$110,080</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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### CY 2021 Operating Subsidy

GA238  Housing Authority of the City of Mount Vernon

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA23800000121D</td>
<td>$143,379</td>
<td>$138,711</td>
<td>$125,990</td>
<td>$12,721</td>
<td>$0</td>
<td>$0</td>
<td>$12,721</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$143,379</strong></td>
<td><strong>$138,711</strong></td>
<td><strong>$125,990</strong></td>
<td><strong>$12,721</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,721</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

GA241  Housing Authority of the City of McCaysville

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA241000000121D</td>
<td>$327,051</td>
<td>$316,402</td>
<td>$287,388</td>
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<td></td>
<td>GA241 Total</td>
<td>$327,051</td>
<td>$316,402</td>
<td>$287,388</td>
<td>$29,014</td>
<td>$0</td>
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<td>$29,014</td>
</tr>
</tbody>
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### CY 2021 Operating Subsidy

GA243  Housing Authority of the City of Byron

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA24300000121D</td>
<td>$143,192</td>
<td>$138,530</td>
<td>$125,826</td>
<td>$12,704</td>
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<td>$0</td>
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**Total**

<table>
<thead>
<tr>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>$143,192</td>
<td>$138,530</td>
<td>$125,826</td>
<td>$12,704</td>
<td>$0</td>
<td>$0</td>
<td>$12,704</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**GA244  Housing Authority of the City of Menlo**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA24400000121D</td>
<td>$68,686</td>
<td>$66,450</td>
<td>$64,566</td>
<td>$1,884</td>
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<td>$0</td>
<td>$1,884</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$68,686</strong></td>
<td><strong>$66,450</strong></td>
<td><strong>$64,566</strong></td>
<td><strong>$1,884</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$1,884</strong></td>
</tr>
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</table>

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## CY 2021 Operating Subsidy

GA246  Housing Authority of the City of Fort Oglethorpe

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$17,765</td>
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<td>$0</td>
<td>$17,765</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$200,247</strong></td>
<td><strong>$193,727</strong></td>
<td><strong>$175,962</strong></td>
<td><strong>$17,765</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$17,765</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA247  Housing Authority of the City of Thomaston**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>GA247000000121D</td>
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</tr>
</tbody>
</table>

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**CY 2021 Operating Subsidy**

GA252  Housing Authority of the City of Perry

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</tr>
</thead>
<tbody>
<tr>
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<td>$18,403</td>
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<td>$18,403</td>
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</tbody>
</table>

**Total**  $207,421 $200,668 $182,265 $18,403 $0 $0 $18,403

**Definitions:**

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## CY 2021 Operating Subsidy

**GA254  Housing Authority of the City of Bremen**

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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GA25400000121D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$217,014</strong></td>
<td><strong>$209,948</strong></td>
<td><strong>$190,695</strong></td>
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### CY 2021 Operating Subsidy

GA263  Housing Authority of the City of Nahunta

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA26300000121D</td>
<td>$115,869</td>
<td>$112,096</td>
<td>$101,817</td>
<td>$10,279</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>GA263 Total</td>
<td>$115,869</td>
<td>$112,096</td>
<td>$101,817</td>
<td>$10,279</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$10,279</td>
</tr>
</tbody>
</table>

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  It is posted on the 2021 Operating Subsidy web page.
  
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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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## CY 2021 Operating Subsidy

**GA264 Housing Authority of Fulton County**

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<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
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</tr>
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</table>

### Definitions:
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## CY 2021 Operating Subsidy

**GA268  Housing Authority of the County of Houston**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$129,138</strong></td>
<td><strong>$124,933</strong></td>
<td><strong>$113,477</strong></td>
<td><strong>$11,456</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$11,456</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**GA280  Flint Area Consolidated**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<td><strong>$112,702</strong></td>
</tr>
</tbody>
</table>

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA281000000121D</td>
<td>$1,106,177</td>
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<tr>
<td>3</td>
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<td>$142,854</td>
</tr>
</tbody>
</table>
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## CY 2021 Operating Subsidy

**GA282** Southeast Georgia Consolidated Housing Author

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>GA282 Total</strong></td>
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<td><strong>$59,278</strong></td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

GA283  Consolidated Housing Authority of Talbot Co

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<tr>
<td>GA28300010021D</td>
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<td><strong>Total</strong></td>
<td><strong>$369,559</strong></td>
<td><strong>$357,526</strong></td>
<td><strong>$324,740</strong></td>
<td><strong>$32,786</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$32,786</strong></td>
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</tbody>
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## CY 2021 Operating Subsidy

**Northwest GA Housing Authority**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual December Obligation</th>
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</thead>
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<td>14</td>
<td>GA28590000921D</td>
<td>$13,299</td>
<td>$12,866</td>
<td>$11,687</td>
<td>$1,179</td>
<td>$0</td>
<td>$0</td>
<td>$1,179</td>
</tr>
<tr>
<td>GA285</td>
<td><strong>Total</strong></td>
<td><strong>$3,070,589</strong></td>
<td><strong>$2,970,611</strong></td>
<td><strong>$2,700,347</strong></td>
<td><strong>$270,264</strong></td>
<td><strong>$0</strong></td>
<td><strong>$1,903</strong></td>
<td><strong>$272,167</strong></td>
</tr>
</tbody>
</table>
### CY 2021 Operating Subsidy

**GA285**  Northwest GA Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>96.74%</td>
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<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Definitions:**

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

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

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

- See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
- It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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