## CY 2019 Operating Subsidy

### LA001  HOUSING AUTHORITY OF NEW ORLEANS

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Suplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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### CY 2019 Operating Subsidy

**Definitions:**

- **A**: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- **B**: Total eligibility times the proration rate, equals prorated eligibility.
- **C**: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- **D**: Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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- **F**: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **G**: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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</table>
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**Definitions:**

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

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### CY 2019 Operating Subsidy

**LA004  Housing Authority of Lake Charles**

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<td><strong>$37,361</strong></td>
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</table>

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## CY 2019 Operating Subsidy

### LA005  Housing Authority of the City of Lafayette

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>LA00500001219D</td>
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<td>$813,932</td>
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</table>

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## CY 2019 Operating Subsidy

**Housing Authority of Monroe**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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## CY 2019 Operating Subsidy

**LA006   Housing Authority of Monroe**

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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

LA011  Housing Authority of Westwego

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<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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### CY 2019 Operating Subsidy

LA012  Housing Authority of the City of Kenner

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td>LA012</td>
<td>Total</td>
<td>$419,284</td>
<td>$409,934</td>
<td>$403,896</td>
<td>$6,038</td>
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<td>$6,038</td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**LA023**  Housing Authority of the City of Alexandria

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>A: CY2019 Total Eligibility</th>
<th>B: CY2019 Total Prorated Eligibility 97.77%</th>
<th>C: Year to date as of 11/30/2019</th>
<th>D: Expected Dec Supplemental 2019</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA02300001019D</td>
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## CY 2019 Operating Subsidy

LA024  Bogalusa Housing Authority

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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>LA02400000219D</td>
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<td>$531,889</td>
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<td>$0</td>
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<tr>
<td></td>
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<td><strong>$552,153</strong></td>
<td><strong>$539,840</strong></td>
<td><strong>$531,889</strong></td>
<td><strong>$7,951</strong></td>
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</tr>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA02557771619D</td>
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<tr>
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<tr>
<td>1</td>
<td>LA02600000119D</td>
<td>$217,321</td>
<td>$212,475</td>
<td>$209,345</td>
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## CY 2019 Operating Subsidy

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<td>1</td>
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<td>$378,189</td>
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<td><strong>$386,815</strong></td>
<td><strong>$378,189</strong></td>
<td><strong>$372,619</strong></td>
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**Housing Authority of Crowley**

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LA030    Ville Platte Housing Authority

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<tr>
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<td>$775,084</td>
<td>$763,669</td>
<td>$11,415</td>
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**LA031  Housing Authority of the Town of Mamou**

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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$360,934</strong></td>
<td><strong>$355,618</strong></td>
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LA034  Housing Authority of the City of Abbeville

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<td>$632,926</td>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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<td>$961,864</td>
<td>$940,414</td>
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### CY 2019 Operating Subsidy

**LA038**  Housing Authority of the Town of Marksville

<table>
<thead>
<tr>
<th>No</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$390,773</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$399,686</strong></td>
<td><strong>$390,773</strong></td>
<td><strong>$385,018</strong></td>
<td><strong>$5,755</strong></td>
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LA039  Housing Authority of the Town of Welsh

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$86,119</td>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$87,406</strong></td>
<td><strong>$86,119</strong></td>
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## CY 2019 Operating Subsidy

**LA040**  
Housing Auth. of the Town of St. Martinville

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<tr>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

**LA041**  Housing Authority of the Town of Lake Arthur

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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### CY 2019 Operating Subsidy

**LA042  Housing Authority of the City of Bossier City**

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<td><strong>$23,508</strong></td>
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<td><strong>$23,508</strong></td>
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**Housing Authority of the Town of Arcadia**

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<tr>
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## CY 2019 Operating Subsidy

**Housing Authority of the Town of Vinton**

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<td>$1,754</td>
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</table>

| **Total** | **$121,793** | **$119,077** | **$117,323** | **$1,754** | | | | | **$1,754** |

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# CY 2019 Operating Subsidy

LA047  Housing Authority of the Town of Erath

<table>
<thead>
<tr>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<tbody>
<tr>
<td>1</td>
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<td>$153,813</td>
<td>$150,383</td>
<td>$148,168</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$153,813</strong></td>
<td><strong>$150,383</strong></td>
<td><strong>$148,168</strong></td>
<td><strong>$2,215</strong></td>
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<td><strong>$99,654</strong></td>
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### CY 2019 Operating Subsidy

LA054  Housing Authority of Ruston

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</table>

LA058 | Total | $80,873 | $79,070 | $77,905 | $1,165 |                         |                          |                               | $1,165                                 |

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## CY 2019 Operating Subsidy

**LA059  Housing Authority of the City of Breaux Bridge**

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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## CY 2019 Operating Subsidy

**LA061 Housing Authority of the Town of Jonesboro**

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<th>Amount to be Repaid by the PHA</th>
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**LA061 Total**

$504,094 $492,853 $485,594 $7,259

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### CY 2019 Operating Subsidy

**LA062 Housing Authority of the Town of Bunkie**

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LA063  Housing Authority of the City of Sulphur

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<th>CY2019 Total Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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## CY 2019 Operating Subsidy

LA066  Housing Authority of the Town of Elton

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## CY 2019 Operating Subsidy
### Housing Authority of the Parish of St. Landry

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<tr>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

LA068  Housing Authority of the Town of Oberlin

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## CY 2019 Operating Subsidy

**LA069  Housing Authority of the Town of Kinder**

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## CY 2019 Operating Subsidy

**LA070  Housing Authority of the Town of Patterson**

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## CY 2019 Operating Subsidy

LA074  Housing Authority of Sabine Parish

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<th>Column H - Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA075</td>
<td>$279,812</td>
<td>$273,572</td>
<td>$269,543</td>
<td>$4,029</td>
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<tr>
<td>LA075</td>
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<td>$279,812</td>
<td>$273,572</td>
<td>$269,543</td>
<td>$4,029</td>
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<td>$4,029</td>
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## CY 2019 Operating Subsidy

### LA076  Housing Authority of Ferriday

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>LA07600000119D</td>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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<td>$77,094</td>
<td>$75,958</td>
<td>$1,136</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$78,852</strong></td>
<td><strong>$77,094</strong></td>
<td><strong>$75,958</strong></td>
<td><strong>$1,136</strong></td>
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### CY 2019 Operating Subsidy

LA080  Housing Authority of Lafourche Parish

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA080000000119D</td>
<td>$806,380</td>
<td>$788,398</td>
<td>$776,786</td>
<td>$11,612</td>
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<td>$11,612</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$806,380</strong></td>
<td><strong>$788,398</strong></td>
<td><strong>$776,786</strong></td>
<td><strong>$11,612</strong></td>
<td></td>
<td></td>
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<td><strong>$11,612</strong></td>
</tr>
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### CY 2019 Operating Subsidy

**Housing Authority of the Town of Merryville**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$3,723</td>
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</table>

**Total**

| $258,560 | $252,794 | $249,071 | $3,723 | $3,723 |

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### CY 2019 Operating Subsidy

LA084   Housing Authority of the Village of Parks

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<tr>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Eligibility</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$40,169</strong></td>
<td><strong>$39,273</strong></td>
<td><strong>$38,695</strong></td>
<td><strong>$578</strong></td>
<td></td>
<td></td>
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<td><strong>$578</strong></td>
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</tbody>
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## CY 2019 Operating Subsidy

LA086  Housing Authority of the City of Deridder

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<tbody>
<tr>
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<td>$398,581</td>
<td>$5,958</td>
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<td>$5,958</td>
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<tr>
<td></td>
<td>LA086  Total</td>
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<td>$404,539</td>
<td>$398,581</td>
<td>$5,958</td>
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<td></td>
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<td>$204,374</td>
<td>$201,363</td>
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<td>$3,011</td>
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# CY 2019 Operating Subsidy

**LA090  Housing Authority of the City of Houma**

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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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# CY 2019 Operating Subsidy

LA091    Southwest Acadia Consolidated Housing Authority

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<th>CY2019 Total Prorated Eligibility</th>
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<tr>
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<td>$1,989</td>
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### CY 2019 Operating Subsidy

#### Housing Authority of St. James Parish

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td>$614,098</td>
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<td><strong>$13,162</strong></td>
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<td><strong>$13,162</strong></td>
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</table>

**Definitions:**

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## CY 2019 Operating Subsidy

**LA093  Housing Authority of the Town of White Castle**

<table>
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<tr>
<th>No</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA093555050119D</td>
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<td>$352,858</td>
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<td><strong>$347,661</strong></td>
<td><strong>$5,197</strong></td>
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</table>

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## CY 2019 Operating Subsidy

**Housing Authority of St. Charles Parish**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>LA094000020019D</td>
<td>$541,212</td>
<td>$529,143</td>
<td>$521,350</td>
<td>$7,793</td>
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<td>$7,793</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$541,212</strong></td>
<td><strong>$529,143</strong></td>
<td><strong>$521,350</strong></td>
<td><strong>$7,793</strong></td>
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<td></td>
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<td><strong>$7,793</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**Housing Authority of St. John the Baptist Parish**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA09500136719D</td>
<td>$546,502</td>
<td>$534,315</td>
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<tr>
<td>2</td>
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</tr>
</tbody>
</table>

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### CY 2019 Operating Subsidy

#### LA096  Housing Authority of the Town of Haynesville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$329,311</td>
<td>$324,461</td>
<td>$4,850</td>
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<td>$4,850</td>
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</tbody>
</table>

| Total | $336,822 | $329,311 | $324,461 | $4,850 |

**Definitions:**

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## CY 2019 Operating Subsidy

LA098  Housing Authority of Gibsland

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$861</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$59,820</strong></td>
<td><strong>$58,486</strong></td>
<td><strong>$57,625</strong></td>
<td><strong>$861</strong></td>
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<td><strong>$861</strong></td>
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</tbody>
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LA099  Town of Independence HA

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td>$171,278</td>
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## CY 2019 Operating Subsidy

**Housing Authority of the Town of Youngsville**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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<td><strong>$721</strong></td>
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# CY 2019 Operating Subsidy

LA101  Housing Authority of the City of Denham Springs

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

**LA102  Housing Authority of the Town of Lake Providence**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td></td>
<td>$7,070</td>
</tr>
<tr>
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<td>Total</td>
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<td>$480,042</td>
<td>$472,972</td>
<td>$7,070</td>
<td></td>
<td></td>
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<td>$7,070</td>
</tr>
</tbody>
</table>

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### CY 2019 Operating Subsidy

**LA103**  Housing Authority of City of Slidell

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA10300000119D</td>
<td>$388,329</td>
<td>$379,669</td>
<td>$374,077</td>
<td>$5,592</td>
<td></td>
<td></td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$388,329</strong></td>
<td><strong>$379,669</strong></td>
<td><strong>$374,077</strong></td>
<td><strong>$5,592</strong></td>
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## CY 2019 Operating Subsidy

**LA105**  
Housing Authority of the Town of Rayville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA105000000119D</td>
<td>$382,892</td>
<td>$374,354</td>
<td>$368,840</td>
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<td>$368,840</td>
<td>$5,514</td>
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## CY 2019 Operating Subsidy

### Housing Authority of the City of Dequincy

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<thead>
<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA10600010619D</td>
<td>$132,808</td>
<td>$129,846</td>
<td>$127,934</td>
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<td>$127,934</td>
<td>$1,912</td>
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<td>$1,912</td>
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### CY 2019 Operating Subsidy

**Housing Authority of the Town of Oil City**

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<tbody>
<tr>
<td>1</td>
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<td>$184,493</td>
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<td>$177,722</td>
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<td></td>
<td>LA108</td>
<td><strong>Total</strong></td>
<td>$184,493</td>
<td>$180,379</td>
<td>$177,722</td>
<td>$2,657</td>
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<tr>
<td>1</td>
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<tr>
<td>Total</td>
<td>LA109</td>
<td>$569,346</td>
<td>$556,650</td>
<td>$548,451</td>
<td>$8,199</td>
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### CY 2019 Operating Subsidy

**LA112**  Housing Authority of the Town of Mansfield

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
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<th>F</th>
<th>G</th>
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<tr>
<td>LA112</td>
<td><strong>Total</strong></td>
<td><strong>$421,808</strong></td>
<td><strong>$412,402</strong></td>
<td><strong>$406,328</strong></td>
<td><strong>$6,074</strong></td>
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## CY 2019 Operating Subsidy

**LA113  Housing Authority of the Town of New Roads**

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$98,912</td>
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<td>$95,282</td>
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<tr>
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<td>$96,706</td>
<td>$95,282</td>
<td>$1,424</td>
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<td>$1,424</td>
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# CY 2019 Operating Subsidy

**LA117**  
Housing Authority of the Town of Cotton Valley

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA11700000119D</td>
<td>$81,437</td>
<td>$79,621</td>
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<tr>
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<td></td>
<td><strong>$81,437</strong></td>
<td><strong>$79,621</strong></td>
<td><strong>$78,448</strong></td>
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## CY 2019 Operating Subsidy

**LA118  Housing Authority of the City of Jennings**

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</thead>
<tbody>
<tr>
<td></td>
<td>LA11800564219D</td>
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## CY 2019 Operating Subsidy

**LA120  Housing Authority of Grant Parish**

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>LA12000000119D</td>
<td>$90,110</td>
<td>$88,101</td>
<td>$86,803</td>
<td>$1,298</td>
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<td><strong>$88,101</strong></td>
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**Definitions:**

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## CY 2019 Operating Subsidy

**LA122**  Housing Authority of the Town of Colfax

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$299,777</td>
<td>$293,092</td>
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<td><strong>Total</strong></td>
<td><strong>$299,777</strong></td>
<td><strong>$293,092</strong></td>
<td><strong>$288,775</strong></td>
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<td>$213,589</td>
<td>$208,826</td>
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**CY 2019 Operating Subsidy**

LA124  Housing Authority of the Town of Olla

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<tr>
<th>No</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$142,159</strong></td>
<td><strong>$138,989</strong></td>
<td><strong>$136,942</strong></td>
<td><strong>$2,047</strong></td>
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<td><strong>$2,047</strong></td>
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## CY 2019 Operating Subsidy

LA125  Housing Authority of the Parish of Caldwell

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<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td>Total</td>
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<td>$450,218</td>
<td>$443,587</td>
<td>$6,631</td>
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## CY 2019 Operating Subsidy

LA127  Housing Authority of the Town of East Hodge

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td>$65,795</td>
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</table>

**Total**: $65,795 $64,328 $63,380 $948

**Definitions:**

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### CY 2019 Operating Subsidy

**LA128  Housing Authority of Vernon Parish**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td></td>
<td>LA128</td>
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<td>$194,644</td>
<td>$191,778</td>
<td>$2,866</td>
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## CY 2019 Operating Subsidy

**LA129  Housing Authority of Rapides Parish**

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<th>No</th>
<th>Project Number</th>
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**LA130 Housing Authority of Duson**

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<tr>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
<td>LA13000000119D</td>
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<td>$150,126</td>
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<td>$2,211</td>
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<td><strong>Total</strong></td>
<td><strong>$153,550</strong></td>
<td><strong>$150,126</strong></td>
<td><strong>$147,915</strong></td>
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## CY 2019 Operating Subsidy

LA231   Housing Authority of the Town of Iowa

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<tbody>
<tr>
<td>1</td>
<td>LA23100002219D</td>
<td>$106,590</td>
<td>$104,213</td>
<td>$102,678</td>
<td>$1,535</td>
<td></td>
<td></td>
<td></td>
<td>$1,535</td>
</tr>
<tr>
<td></td>
<td>LA231</td>
<td>$106,590</td>
<td>$104,213</td>
<td>$102,678</td>
<td>$1,535</td>
<td></td>
<td></td>
<td></td>
<td>$1,535</td>
</tr>
</tbody>
</table>

### Definitions:
- **Column A**: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- **Column B**: Total eligibility times the proration rate, equals prorated eligibility.
- **Column C**: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- **Column D**: Dec funding to be provided to the project before reconciliation (Col B - Col C).
  - When this amount is negative it means that the project is in an overfunded for the year.
  - Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- **Column E**: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA’s other projects.
- **Column F**: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G**: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2019 Operating Subsidy

LA238  Housing Authority of City of Covington

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate by the PHA</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA23800023819D</td>
<td>$127,983</td>
<td>$125,129</td>
<td>$123,286</td>
<td>$1,843</td>
<td></td>
<td></td>
<td></td>
<td>$1,843</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$127,983</td>
<td>$125,129</td>
<td>$123,286</td>
<td>$1,843</td>
<td></td>
<td></td>
<td></td>
<td>$1,843</td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

LA261  Village of Fenton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA26100266419D</td>
<td>$59,897</td>
<td>$58,561</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>$59,897</td>
<td>$58,561</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>$57,699</td>
<td>$862</td>
<td></td>
<td></td>
<td></td>
<td>$862</td>
</tr>
</tbody>
</table>

| Total                         |                                 |                         |                          |                               | $862                                  |

| Total                         |                                 |                         |                          |                               | $862                                  |

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### CY 2019 Operating Subsidy

**LA262  East Carroll Parish Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA26208127019D</td>
<td>$130,011</td>
<td>$127,112</td>
<td>$125,240</td>
<td>$1,872</td>
<td></td>
<td></td>
<td></td>
<td>$1,872</td>
</tr>
<tr>
<td>LA262 Total</td>
<td>$130,011</td>
<td>$127,112</td>
<td>$125,240</td>
<td>$1,872</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,872</td>
</tr>
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