LA001 HOUSING AUTHORITY OF NEW ORLEANS

	А	В	С	D	E	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1LA00100270921D	\$1,003,135	\$970,474	\$881,479	\$88,995	\$0	\$0	\$88,995
2 LA00100310321D	\$208,229	\$201,449	\$182,976	\$18,473	\$0	\$0	\$18,473
3 LA00100310421D	\$99,527	\$96,286	\$87,456	\$8,830	\$0	\$0	\$8,830
4LA00100310521D	\$115,376	\$111,619	\$101,383	\$10,236	\$0	\$0	\$10,236
5LA00100310621D	\$193,938	\$187,624	\$170,418	\$17,206	\$0	\$0	\$17,206
6 LA00100310721D	\$68,813	\$66,573	\$60,468	\$6,105	\$0	\$0	\$6,105
7LA00100310821D	\$69,163	\$66,911	\$60,775	\$6,136	\$0	\$0	\$6,136
8LA00100310921D	\$69,007	\$66,760	\$60,638	\$6,122	\$0	\$0	\$6,122
9LA00100570521D	\$351,284	\$339,846	\$308,682	\$31,164	\$0	\$0	\$31,164
10LA00100570621D	\$362,367	\$350,569	\$318,421	\$32,148	\$0	\$0	\$32,148
11LA00100571121D	\$141,018	\$136,427	\$123,916	\$12,511	\$0	\$0	\$12,511
12 LA00100730321D	\$4,103	\$3,969	\$3,605	\$364	\$0	\$0	\$364
13 LA00100750121D	\$488,465	\$472,561	\$429,226	\$43,335	\$0	\$0	\$43,335
14LA00100750221D	\$278,086	\$269,032	\$244,360	\$24,672	\$0	\$0	\$24,672
15 LA00100870721D	\$579,261	\$560,401	\$509,010	\$51,391	\$0	\$0	\$51,391
16LA00100870821D	\$59,378	\$57,445	\$52,177	\$5,268	\$0	\$0	\$5,268
17LA00100870921D	\$38,143	\$36,901	\$33,517	\$3,384	\$0	\$0	\$3,384
18 LA00100871021D	\$134,535	\$130,155	\$118,219	\$11,936	\$0	\$0	\$11,936
19 LA00101471321D	\$248,928	\$240,823	\$218,739	\$22,084	\$0	\$0	\$22,084
20 LA00101471621D	\$258,041	\$249,639	\$226,747	\$22,892	\$0	\$0	\$22,892
21 LA00101530121D	\$1,326,221	\$1,283,040	\$1,165,382	\$117,658	\$0	\$0	\$117,658

LA001 HOUSING AUTHORITY OF NEW ORLEANS

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
			96.74%		-	or green	, , ,	0.11
22	LA00101540121D	\$328,974	\$318,263	\$289,077	\$29,186	\$0	\$0	\$29,186
23	LA00101540221D	\$56,248	\$54,417	\$49,427	\$4,990	\$0	\$0	\$4,990
24	LA00101540321D	\$495,153	\$479,031	\$435,103	\$43,928	\$0	\$0	\$43,928
25	LA00101660321D	\$53,950	\$52,193	\$47,407	\$4,786	\$0	\$0	\$4,786
26	LA00101660421D	\$86,423	\$83,609	\$75,942	\$7,667	\$0	\$0	\$7,667
27	LA00102280421D	\$169,815	\$164,286	\$149,221	\$15,065	\$0	\$0	\$15,065
28	LA00105870121D	\$425,348	\$411,499	\$373,764	\$37,735	\$0	\$0	\$37,735
29	LA00106210121D	\$268,558	\$259,814	\$235,989	\$23,825	\$0	\$0	\$23,825
30	LA00107160121D	\$59,372	\$57,439	\$52,171	\$5,268	\$0	\$0	\$5,268
31	LA00107260221D	\$403,717	\$390,572	\$354,756	\$35,816	\$0	\$0	\$35,816
32	LA00107771221D	\$289,754	\$280,320	\$254,614	\$25,706	\$0	\$0	\$25,706
33	LA00108170221D	\$252,651	\$244,425	\$222,010	\$22,415	\$0	\$0	\$22,415
34	LA00108270321D	\$24,152	\$23,366	\$21,223	\$2,143	\$0	\$0	\$2,143
35	LA00109910321D	\$182,166	\$176,235	\$160,074	\$16,161	\$0	\$0	\$16,161
36	LA00109910421D	\$215,079	\$208,076	\$188,995	\$19,081	\$0	\$0	\$19,081
37	LA00109910521D	\$94,021	\$90,960	\$82,618	\$8,342	\$0	\$0	\$8,342
38	LA00109910621D	\$7,728	\$7,476	\$6,791	\$685	\$0	\$0	\$685
LA00	1 Total	\$9,510,127	\$9,200,485	\$8,356,776	\$843,709	\$0	\$0	\$843,709

LA001 HOUSING AUTHORITY OF NEW ORLEANS

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA002 Housing Authority of the City of Shreveport

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA00200220021D	\$654,251	\$632,949	\$574,906	\$58,043	\$0	\$0	\$58,043
2	LA00200230021D	\$588,025	\$568,879	\$516,711	\$52,168	\$0	\$0	\$52,168
3	LA00200310221D	\$15,516	\$15,011	\$13,635	\$1,376	\$0	\$0	\$1,376
4	LA00200471121D	\$435,624	\$421,440	\$382,794	\$38,646	\$0	\$0	\$38,646
5	LA00200891021D	\$504,549	\$488,121	\$443,360	\$44,761	\$0	\$0	\$44,761
LA00	D2 Total	\$2,197,965	\$2,126,400	\$1,931,406	\$194,994	\$0	\$0	\$194,994

LA002 Housing Authority of the City of Shreveport

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA003 Housing Authority of East Baton Rouge

		А	В	С	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA0030000121D	\$1,025,625	\$992,231	\$901,241	\$90,990	\$0	\$0	\$90,990
2	LA00300000221D	\$879,057	\$850,436	\$772,448	\$77,988	\$0	\$0	\$77,988
3	LA00300000321D	\$474,069	\$458,634	\$416,576	\$42,058	\$0	\$0	\$42,058
4	LA00300000421D	\$762,158	\$737,343	\$669,727	\$67,616	\$0	\$0	\$67,616
5	LA00300000521D	\$236,299	\$228,605	\$207,642	\$20,963	\$0	\$0	\$20,963
6	LA00300000621D	\$93,708	\$90,657	\$82,343	\$8,314	\$0	\$0	\$8,314
7	LA00300000721D	\$63,894	\$61,814	\$56,145	\$5,669	\$0	\$0	\$5,669
8	LA00300000821D	\$56,199	\$54,369	\$49,384	\$4,985	\$0	\$0	\$4,985
9	LA00300000921D	\$20,377	\$19,714	\$17,906	\$1,808	\$0	\$0	\$1,808
LA00	O3 Total	\$3,611,386	\$3,493,803	\$3,173,412	\$320,391	\$0	\$0	\$320,391

LA003 Housing Authority of East Baton Rouge

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA004 Housing Authority of Lake Charles

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA00400000121D	\$418,137	\$404,523	\$367,427	\$37,096	\$0	\$0	\$37,096
2	LA00400000221D	\$433,719	\$419,597	\$381,120	\$38,477	\$0	\$0	\$38,477
3	LA00400000321D	\$1,092,915	\$1,057,331	\$960,371	\$96,960	\$0	\$0	\$96,960
4	LA00400000721D	\$30,637	\$29,639	\$26,922	\$2,717	\$0	\$0	\$2,717
LA00	04 Total	\$1,975,408	\$1,911,090	\$1,735,840	\$175,250	\$0	\$0	\$175,250

LA004 Housing Authority of Lake Charles

		А	В	С	D	E	F	G
No Pr	roject Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA005 Housing Authority of the City of Lafayette

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA00500001021D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	LA00500001121D	\$782,942	\$757,450	\$687,990	\$69,460	\$0	\$0	\$69,460
3	LA00500001221D	\$784,203	\$758,670	\$689,098	\$69,572	\$0	\$0	\$69,572
LA00	75 Total	\$1,567,145	\$1,516,120	\$1,377,088	\$139,032	\$0	\$0	\$139,032

LA005 Housing Authority of the City of Lafayette

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA006 Housing Authority of Monroe

		А	В	С	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA00600000121D	\$585,141	\$566,089	\$514,178	\$51,911	\$0	\$0	\$51,911
2	LA00600000221D	\$794,909	\$769,027	\$698,506	\$70,521	\$0	\$0	\$70,521
3	LA00600000521D	\$815,966	\$789,399	\$717,009	\$72,390	\$0	\$0	\$72,390
4	LA00600000621D	\$1,470,459	\$1,422,582	\$1,292,128	\$130,454	\$0	\$0	\$130,454
5	LA00600000921D	\$983,249	\$951,235	\$864,004	\$87,231	\$0	\$0	\$87,231
6	LA00600001021D	\$933,053	\$902,674	\$819,896	\$82,778	\$0	\$0	\$82,778
7	LA00600001121D	\$452,260	\$437,535	\$397,412	\$40,123	\$0	\$0	\$40,123
8	LA00600001321D	\$197,437	\$191,009	\$173,493	\$17,516	\$0	\$0	\$17,516
9	LA00600001421D	\$747	\$723	\$656	\$67	\$0	\$0	\$67
LA00	O6 Total	\$6,233,221	\$6,030,273	\$5,477,282	\$552,991	\$0	\$0	\$552,991

LA006 Housing Authority of Monroe

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA011 Housing Authority of Westwego

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA01100000121D	\$728,952	\$705,218	\$640,547	\$64,671	\$0	\$0	\$64,671
2	LA01100000221D	\$529,897	\$512,644	\$465,634	\$47,010	\$0	\$0	\$47,010
LA0	11 Total	\$1,258,849	\$1,217,862	\$1,106,181	\$111,681	\$0	\$0	\$111,681

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA012 Housing Authority of the City of Kenner

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA01210133121D	\$416,254	\$402,701	\$365,772	\$36,929	\$0	\$0	\$36,929
LAO:	12 Total	\$416,254	\$402,701	\$365,772	\$36,929	\$0	\$0	\$36,929

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA013 Housing Authority of Jefferson Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA01300001321D	\$849,004	\$821,361	\$746,040	\$75,321	\$0	\$0	\$75,321
LA0	13 Total	\$849,004	\$821,361	\$746,040	\$75,321	\$0	\$0	\$75,321

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

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.

LA025 Housing Authority of the City of Eunice

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA02557771621D	\$663,733	\$642,122	\$583,238	\$58,884	\$0	\$0	\$58,884
LA02	²⁵ Total	\$663,733	\$642,122	\$583,238	\$58,884	\$0	\$0	\$58,884

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA026 Housing Authority of Kaplan

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA02600000121D	\$250,196	\$242,050	\$219,853	\$22,197	\$0	\$0	\$22,197
LA0	²⁶ Total	\$250,196	\$242,050	\$219,853	\$22,197	\$0	\$0	\$22,197

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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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.

LA027 Housing Authority of New Iberia

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA02700032521D	\$529,092	\$511,865	\$464,926	\$46,939	\$0	\$0	\$46,939
LA02	27 Total	\$529,092	\$511,865	\$464,926	\$46,939	\$0	\$0	\$46,939

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.

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).

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA028 Housing Authority of Rayne

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA02800002821D	\$485,934	\$470,112	\$427,002	\$43,110	\$0	\$0	\$43,110
LA0	²⁸ Total	\$485,934	\$470,112	\$427,002	\$43,110	\$0	\$0	\$43,110

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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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).

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA029 Housing Authority of Crowley

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA02900000721D	\$816,357	\$789,777	\$717,352	\$72,425	\$0	\$0	\$72,425
2	LA02900000821D	\$254,887	\$246,588	\$223,976	\$22,612	\$0	\$0	\$22,612
LA02	²⁹ Total	\$1,071,244	\$1,036,365	\$941,328	\$95,037	\$0	\$0	\$95,037

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

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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.

LA030 Ville Platte Housing Authority

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA0300000121D	\$990,717	\$958,460	\$870,567	\$87,893	\$0	\$0	\$87,893
LAC	30 Total	\$990,717	\$958,460	\$870,567	\$87,893	\$0	\$0	\$87,893

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.

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).

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA031 Housing Authority of the Town of Mamou

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03100000121D	\$448,725	\$434,115	\$394,305	\$39,810	\$0	\$0	\$39,810
LA0	31 Total	\$448,725	\$434,115	\$394,305	\$39,810	\$0	\$0	\$39,810

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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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).

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Note

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

LA032 Housing Authority of the Town of Church Point

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03200000721D	\$477,278	\$461,738	\$419,396	\$42,342	\$0	\$0	\$42,342
LA0	32 Total	\$477,278	\$461,738	\$419,396	\$42,342	\$0	\$0	\$42,342

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.

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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.

LA033 Housing Authority of Oakdale

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03380180121D	\$551,581	\$533,622	\$484,688	\$48,934	\$0	\$0	\$48,934
LA0	33 Total	\$551,581	\$533,622	\$484,688	\$48,934	\$0	\$0	\$48,934

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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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).

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doesn't have sufficient undisbursed funds to process a de-obligation.

LA034 Housing Authority of the City of Abbeville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03400000121D	\$579,703	\$560,828	\$509,399	\$51,429	\$0	\$0	\$51,429
LA0	34 Total	\$579,703	\$560,828	\$509,399	\$51,429	\$0	\$0	\$51,429

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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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.

LA035 Housing Authority of the Town of Gueydan

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03500000121D	\$67,537	\$65,338	\$59,347	\$5,991	\$0	\$0	\$5,991
LA0	35 Total	\$67,537	\$65,338	\$59,347	\$5,991	\$0	\$0	\$5,991

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

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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

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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.

LA036 Housing Authority of the City of Morgan City

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03600000121D	\$977,812	\$945,975	\$859,227	\$86,748	\$0	\$0	\$86,748
LA0	36 Total	\$977,812	\$945,975	\$859,227	\$86,748	\$0	\$0	\$86,748

Definitions:

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

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Note

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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.

LA037 Housing Authority of the City of Minden

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03700000121D	\$999,486	\$966,944	\$878,272	\$88,672	\$0	\$0	\$88,672
LA0	37 Total	\$999,486	\$966,944	\$878,272	\$88,672	\$0	\$0	\$88,672

Definitions:

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

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

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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.

LA038 Housing Authority of the Town of Marksville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03800000121D	\$563,584	\$545,234	\$495,235	\$49,999	\$0	\$0	\$49,999
LA0	38 Total	\$563,584	\$545,234	\$495,235	\$49,999	\$0	\$0	\$49,999

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.

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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).

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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.

LA039 Housing Authority of the Town of Welsh

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA03900002021D	\$110,432	\$106,836	\$97,039	\$9,797	\$0	\$0	\$9,797
LA0	39 Total	\$110,432	\$106,836	\$97,039	\$9,797	\$0	\$0	\$9,797

Definitions:

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

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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.

LA040 Housing Auth. of the Town of St. Martinville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA04000012321D	\$339,753	\$328,691	\$298,549	\$30,142	\$0	\$0	\$30,142
LA0	40 Total	\$339,753	\$328,691	\$298,549	\$30,142	\$0	\$0	\$30,142

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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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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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.

LA041 Housing Authority of the Town of Lake Arthur

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA04100001021D	\$179,202	\$173,367	\$157,469	\$15,898	\$0	\$0	\$15,898
LA0	41 Total	\$179,202	\$173,367	\$157,469	\$15,898	\$0	\$0	\$15,898

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

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.

CC

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.

LA042 Housing Authority of the City of Bossier City

		Α	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA04200002021D	\$969,463	\$937,898	\$851,890	\$86,008	\$0	\$0	\$86,008
2	LA04200003021D	\$656,087	\$634,725	\$576,519	\$58,206	\$0	\$0	\$58,206
3	LA04200004021D	\$323,675	\$313,136	\$284,421	\$28,715	\$0	\$0	\$28,715
LA04	42 Total	\$1,949,225	\$1,885,759	\$1,712,830	\$172,929	\$0	\$0	\$172,929

LA042 Housing Authority of the City of Bossier City

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA043 Housing Authority of the City of Donaldsonville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA04300000121D	\$426,042	\$412,170	\$374,373	\$37,797	\$0	\$0	\$37,797
LA0	43 Total	\$426,042	\$412,170	\$374,373	\$37,797	\$0	\$0	\$37,797

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.

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.

LA044 Housing Authority of the City of Thibodaux

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA04400000121D	\$1,214,495	\$1,174,952	\$1,067,206	\$107,746	\$0	\$0	\$107,746
LA0	44 Total	\$1,214,495	\$1,174,952	\$1,067,206	\$107,746	\$0	\$0	\$107,746

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA045 Housing Authority of the Town of Arcadia

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
í	LA04500000121D	\$429,217	\$415,242	\$377,163	\$38,079	\$0	\$0	\$38,079
LA0	45 Total	\$429,217	\$415,242	\$377,163	\$38,079	\$0	\$0	\$38,079

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

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

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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.

LA046 Housing Authority of the Town of Vinton

		Α	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	LA04607154321D	\$193,050	\$186,764	\$169,637	\$17,127	\$0	\$0	\$17,127
LAC	46 Total	\$193,050	\$186,764	\$169,637	\$17,127	\$0	\$0	\$17,127

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA047 Housing Authority of the Town of Erath

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA04700000121D	\$171,716	\$166,125	\$150,891	\$15,234	\$0	\$0	\$15,234
LA0	47 Total	\$171,716	\$166,125	\$150,891	\$15,234	\$0	\$0	\$15,234

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

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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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.

LA052 Housing Authority of Farmerville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1 LA05200000121D	\$130,661	\$126,407	\$114,815	\$11,592	\$0	\$0	\$11,592
LA	52 Total	\$130,661	\$126,407	\$114,815	\$11,592	\$0	\$0	\$11,592

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

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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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA054 Housing Authority of Ruston

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA05400000121D	\$1,071,098	\$1,036,224	\$941,199	\$95,025	\$0	\$0	\$95,025
LA0	54 Total	\$1,071,098	\$1,036,224	\$941,199	\$95,025	\$0	\$0	\$95,025

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

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA055 Housing Authority of City of Opelousas

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA05500000121D	\$1,100,073	\$1,064,255	\$966,661	\$97,594	\$0	\$0	\$97,594
2	LA05500000221D	\$1,152,141	\$1,114,628	\$1,012,414	\$102,214	\$0	\$0	\$102,214
3	LA05500000321D	\$929,314	\$899,056	\$816,611	\$82,445	\$0	\$0	\$82,445
LAO!	55 Total	\$3,181,528	\$3,077,939	\$2,795,686	\$282,253	\$0	\$0	\$282,253

LA055 Housing Authority of City of Opelousas

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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.

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.

LA056 Housing Authority of the Town of Berwick

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA05600005621D	\$356,434	\$344,829	\$313,207	\$31,622	\$0	\$0	\$31,622
LA	056 Total	\$356,434	\$344,829	\$313,207	\$31,622	\$0	\$0	\$31,622

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

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.

· C C

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.

LA057 Pineville Housing Authority

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA05700000121D	\$368,890	\$356,879	\$324,153	\$32,726	\$0	\$0	\$32,726
LAO:	57 Total	\$368,890	\$356,879	\$324,153	\$32,726	\$0	\$0	\$32,726

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

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.

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

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA059 Housing Authority of the City of Breaux Bridge

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA05900005921D	\$369,084	\$357,067	\$324,323	\$32,744	\$0	\$0	\$32,744
LA0	59 Total	\$369,084	\$357,067	\$324,323	\$32,744	\$0	\$0	\$32,744

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA061 Housing Authority of the Town of Jonesboro

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
:	LA06100000121D	\$636,920	\$616,182	\$559,677	\$56,505	\$0	\$0	\$56,505
LA0	61 Total	\$636,920	\$616,182	\$559,677	\$56,505	\$0	\$0	\$56,505

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

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA062 Housing Authority of the Town of Bunkie

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA06200000121D	\$321,552	\$311,083	\$282,555	\$28,528	\$0	\$0	\$28,528
LA0	62 Total	\$321,552	\$311,083	\$282,555	\$28,528	\$0	\$0	\$28,528

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA063 Housing Authority of the City of Sulphur

		Α	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA06304156021D	\$678,933	\$656,827	\$596,595	\$60,232	\$0	\$0	\$60,232
LAC	63 Total	\$678,933	\$656,827	\$596,595	\$60,232	\$0	\$0	\$60,232

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA065 Housing Authority of the Town of Delcambre

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA06500100421D	\$164,579	\$159,220	\$144,620	\$14,600	\$0	\$0	\$14,600
LA0	65 Total	\$164,579	\$159,220	\$144,620	\$14,600	\$0	\$0	\$14,600

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA067 Housing Authority of the Parish of St. Landry

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA06700000121D	\$672,738	\$650,834	\$591,151	\$59,683	\$0	\$0	\$59,683
LA0	67 Total	\$672,738	\$650,834	\$591,151	\$59,683	\$0	\$0	\$59,683

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

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

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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.

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

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA069 Housing Authority of the Town of Kinder

		Α	В	С	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA06900000121D	\$91,516	\$88,536	\$80,417	\$8,119	\$0	\$0	\$8,119
2	LA06900000321D	\$59,648	\$57,706	\$52,414	\$5,292	\$0	\$0	\$5,292
3	LA06900000421D	\$76,167	\$73,687	\$66,930	\$6,757	\$0	\$0	\$6,757
4	LA06900000521D	\$64,565	\$62,463	\$56,735	\$5,728	\$0	\$0	\$5,728
LA0	⁶⁹ Total	\$291,896	\$282,392	\$256,496	\$25,896	\$0	\$0	\$25,896

LA069 Housing Authority of the Town of Kinder

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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

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.

LA070 Housing Authority of the Town of Patterson

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA0700000121D	\$396,987	\$384,061	\$348,842	\$35,219	\$0	\$0	\$35,219
LA0	70 Total	\$396,987	\$384,061	\$348,842	\$35,219	\$0	\$0	\$35,219

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

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA071 Housing Authority of the Town of Cottonport

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA07100000121D	\$176,648	\$170,896	\$155,225	\$15,671	\$0	\$0	\$15,671
LA0	71 Total	\$176,648	\$170,896	\$155,225	\$15,671	\$0	\$0	\$15,671

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

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA072 Housing Authority of the Town of Simmesport

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA07200000121D	\$180,330	\$174,459	\$158,461	\$15,998	\$0	\$0	\$15,998
LA0	72 Total	\$180,330	\$174,459	\$158,461	\$15,998	\$0	\$0	\$15,998

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

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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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

· C C

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.

LA073 Housing Authority of South Landry

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA07300000121D	\$487,880	\$471,995	\$428,712	\$43,283	\$0	\$0	\$43,283
LA0	73 Total	\$487,880	\$471,995	\$428,712	\$43,283	\$0	\$0	\$43,283

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

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA074 Housing Authority of Sabine Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA07400000121D	\$484,242	\$468,475	\$425,515	\$42,960	\$0	\$0	\$42,960
2	LA07400000221D	\$419,243	\$405,593	\$368,399	\$37,194	\$0	\$0	\$37,194
LA0	74 Total	\$903,485	\$874,068	\$793,914	\$80,154	\$0	\$0	\$80,154

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

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

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Overfunded amount must be recaptured, either through 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.

LA075 Housing Authority of the Town of Pontchatoula

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA07500000121D	\$351,195	\$339,760	\$308,603	\$31,157	\$0	\$0	\$31,157
LA0	75 Total	\$351,195	\$339,760	\$308,603	\$31,157	\$0	\$0	\$31,157

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

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA076 Housing Authority of Ferriday

		Α	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1 LA07600000121D	\$258,952	\$250,521	\$227,547	\$22,974	\$0	\$0	\$22,974
LAC	76 Total	\$258,952	\$250,521	\$227,547	\$22,974	\$0	\$0	\$22,974

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

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.

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.

LA077 Housing Authority of the Town of Logansport

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA07700000121D	\$85,211	\$82,437	\$74,877	\$7,560	\$0	\$0	\$7,560
LA0	77 Total	\$85,211	\$82,437	\$74,877	\$7,560	\$0	\$0	\$7,560

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

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

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

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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.

LA080 Housing Authority of Lafourche Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA0800000121D	\$910,216	\$880,580	\$799,828	\$80,752	\$0	\$0	\$80,752
LA0	80 Total	\$910,216	\$880,580	\$799,828	\$80,752	\$0	\$0	\$80,752

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

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA082 Housing Authority of the Town of Merryville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA08227385321D	\$287,572	\$278,209	\$252,697	\$25,512	\$0	\$0	\$25,512
LA0	82 Total	\$287,572	\$278,209	\$252,697	\$25,512	\$0	\$0	\$25,512

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

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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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA084 Housing Authority of the Village of Parks

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
2	LA08400000121D	\$56,516	\$54,676	\$49,662	\$5,014	\$0	\$0	\$5,014
LA0	84 Total	\$56,516	\$54,676	\$49,662	\$5,014	\$0	\$0	\$5,014

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

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.

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

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA086 Housing Authority of the City of Deridder

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA08660000121D	\$419,375	\$405,720	\$368,515	\$37,205	\$0	\$0	\$37,205
LA0	86 Total	\$419,375	\$405,720	\$368,515	\$37,205	\$0	\$0	\$37,205

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

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.

Housing Authority of Vivian LA088

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA08800000121D	\$248,892	\$240,788	\$218,708	\$22,080	\$0	\$0	\$22,080
LA0	88 Total	\$248,892	\$240,788	\$218,708	\$22,080	\$0	\$0	\$22,080

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

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

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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.

LA089 Housing Authority of Homer

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA08900000121D	\$354,021	\$342,494	\$311,086	\$31,408	\$0	\$0	\$31,408
LA0	89 Total	\$354,021	\$342,494	\$311,086	\$31,408	\$0	\$0	\$31,408

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.

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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.

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA090 Housing Authority of the City of Houma

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA0900000121D	\$947,705	\$916,848	\$832,772	\$84,076	\$0	\$0	\$84,076
2	LA09000000221D	\$793,808	\$767,962	\$697,538	\$70,424	\$0	\$0	\$70,424
3	LA0900000321D	\$10,597	\$10,252	\$9,312	\$940	\$0	\$0	\$940
LA09	70 Total	\$1,752,110	\$1,695,062	\$1,539,622	\$155,440	\$0	\$0	\$155,440

LA090 Housing Authority of the City of Houma

	А	В	С	D	Е	F	G
No Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	be De-	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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

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

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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.

LA091 Southwest Acadia Consolidated Housing Authority

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09100009121D	\$149,449	\$144,583	\$131,324	\$13,259	\$0	\$0	\$13,259
LA0	91 Total	\$149,449	\$144,583	\$131,324	\$13,259	\$0	\$0	\$13,259

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

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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.

LA092 Housing Authority of St. James Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09200000121D	\$306,548	\$296,567	\$269,371	\$27,196	\$0	\$0	\$27,196
2	LA09200000221D	\$718,953	\$695,544	\$631,761	\$63,783	\$0	\$0	\$63,783
LA09	92 Total	\$1,025,501	\$992,111	\$901,132	\$90,979	\$0	\$0	\$90,979

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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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.

LA093 Housing Authority of the Town of White Castle

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09355050121D	\$381,608	\$369,183	\$335,328	\$33,855	\$0	\$0	\$33,855
LA0	93 Total	\$381,608	\$369,183	\$335,328	\$33,855	\$0	\$0	\$33,855

Definitions:

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

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

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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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.

LA094 Housing Authority of St. Charles Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09400020021D	\$536,247	\$518,787	\$471,213	\$47,574	\$0	\$0	\$47,574
LAO:	94 Total	\$536,247	\$518,787	\$471,213	\$47,574	\$0	\$0	\$47,574

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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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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LA095 Housing Authority of St. John the Baptist Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09500002421D	\$481,905	\$466,215	\$423,462	\$42,753	\$0	\$0	\$42,753
2	LA09500136721D	\$430,820	\$416,793	\$378,572	\$38,221	\$0	\$0	\$38,221
LA09	95 Total	\$912,725	\$883,008	\$802,034	\$80,974	\$0	\$0	\$80,974

Definitions:

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

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

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Note

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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.

LA096 Housing Authority of the Town of Haynesville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09600000121D	\$323,260	\$312,735	\$284,057	\$28,678	\$0	\$0	\$28,678
LA0	96 Total	\$323,260	\$312,735	\$284,057	\$28,678	\$0	\$0	\$28,678

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

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

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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.

LA097 Housing Authority of the Town of Grambling

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09700000121D	\$294,904	\$285,302	\$259,139	\$26,163	\$0	\$0	\$26,163
LAO:	97 Total	\$294,904	\$285,302	\$259,139	\$26,163	\$0	\$0	\$26,163

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.

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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.

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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.

LA098 Housing Authority of Gibsland

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09800000121D	\$71,941	\$69,599	\$63,216	\$6,383	\$0	\$0	\$6,383
LA0	98 Total	\$71,941	\$69,599	\$63,216	\$6,383	\$0	\$0	\$6,383

Definitions:

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

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

LA099 Town of Independence HA

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA09902284521D	\$223,834	\$216,546	\$196,688	\$19,858	\$0	\$0	\$19,858
LA0	99 Total	\$223,834	\$216,546	\$196,688	\$19,858	\$0	\$0	\$19,858

Definitions:

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

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Note

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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.

LA100 Housing Authority of the Town of Youngsville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA1000000121D	\$68,310	\$66,086	\$60,026	\$6,060	\$0	\$0	\$6,060
LA1	00 Total	\$68,310	\$66,086	\$60,026	\$6,060	\$0	\$0	\$6,060

Definitions:

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

LA101 Housing Authority of the City of Denham Springs

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA10100000121D	\$0	\$0	\$4,903	(\$4,903)	\$0	\$4,903	\$0
LA	101 Total	\$0	\$0	\$4,903	(\$4,903)	\$0	\$4,903	\$0

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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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA102 Housing Authority of the Town of Lake Providence

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA10200000121D	\$544,691	\$526,956	\$478,633	\$48,323	\$0	\$0	\$48,323
LA1	⁰² Total	\$544,691	\$526,956	\$478,633	\$48,323	\$0	\$0	\$48,323

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

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.

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

Note

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.

LA103 Housing Authority of City of Slidell

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA10300000121D	\$445,464	\$430,960	\$391,440	\$39,520	\$0	\$0	\$39,520
LA1	03 Total	\$445,464	\$430,960	\$391,440	\$39,520	\$0	\$0	\$39,520

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

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.

LA105 Housing Authority of the Town of Rayville

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA10500000121D	\$392,898	\$380,106	\$345,249	\$34,857	\$0	\$0	\$34,857
LA1	.05 Total	\$392,898	\$380,106	\$345,249	\$34,857	\$0	\$0	\$34,857

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA106 Housing Authority of the City of Dequincy

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA10600010621D	\$185,088	\$179,062	\$162,641	\$16,421	\$0	\$0	\$16,421
LA1	06 Total	\$185,088	\$179,062	\$162,641	\$16,421	\$0	\$0	\$16,421

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

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

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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.

LA108 Housing Authority of the Town of Oil City

		Α	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1 LA10800000121D	\$223,592	\$216,312	\$196,476	\$19,836	\$0	\$0	\$19,836
LA:	.08 Total	\$223,592	\$216,312	\$196,476	\$19,836	\$0	\$0	\$19,836

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

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA109 Housing Authority of the Town of Winnsboro

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA10900010921D	\$476,878	\$461,351	\$419,044	\$42,307	\$0	\$0	\$42,307
LA1	⁰⁹ Total	\$476,878	\$461,351	\$419,044	\$42,307	\$0	\$0	\$42,307

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

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA112 Housing Authority of the Town of Mansfield

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA11200000121D	\$440,665	\$426,317	\$387,223	\$39,094	\$0	\$0	\$39,094
LA1	12 Total	\$440,665	\$426,317	\$387,223	\$39,094	\$0	\$0	\$39,094

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

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA113 Housing Authority of the Town of New Roads

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA11300000121D	\$134,434	\$130,057	\$118,131	\$11,926	\$0	\$0	\$11,926
LA1	13 Total	\$134,434	\$130,057	\$118,131	\$11,926	\$0	\$0	\$11,926

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

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA115 Housing Authority of the City of Natchitoches

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA11500001021D	\$484,318	\$468,549	\$425,582	\$42,967	\$0	\$0	\$42,967
2	LA11500002021D	\$548,414	\$530,558	\$481,905	\$48,653	\$0	\$0	\$48,653
LA11	L5 Total	\$1,032,732	\$999,107	\$907,487	\$91,620	\$0	\$0	\$91,620

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

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.

LA117 Housing Authority of the Town of Cotton Valley

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA11700000121D	\$89,283	\$86,376	\$78,455	\$7,921	\$0	\$0	\$7,921
LA1	17 Total	\$89,283	\$86,376	\$78,455	\$7,921	\$0	\$0	\$7,921

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA118 Housing Authority of the City of Jennings

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA11800564221D	\$465,336	\$450,185	\$408,902	\$41,283	\$0	\$0	\$41,283
2	LA11800564321D	\$2,571	\$2,487	\$2,611	(\$124)	\$0	\$124	\$0
LA1	18 Total	\$467,907	\$452,672	\$411,513	\$41,159	\$0	\$124	\$41,283

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

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.

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.

LA120 Housing Authority of Grant Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA12000000121D	\$92,819	\$89,797	\$81,562	\$8,235	\$0	\$0	\$8,235
LA1	20 Total	\$92,819	\$89,797	\$81,562	\$8,235	\$0	\$0	\$8,235

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

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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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA122 Housing Authority of the Town of Colfax

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA12200000121D	\$325,091	\$314,506	\$285,665	\$28,841	\$0	\$0	\$28,841
LA1	22 Total	\$325,091	\$314,506	\$285,665	\$28,841	\$0	\$0	\$28,841

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

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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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA123 Housing Authority of Winnfield

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA12300000121D	\$260,987	\$252,489	\$229,335	\$23,154	\$0	\$0	\$23,154
LA12	²³ Total	\$260,987	\$252,489	\$229,335	\$23,154	\$0	\$0	\$23,154

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.

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).

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA124 Housing Authority of the Town of Olla

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1 LA12400000121D	\$174,884	\$169,190	\$153,675	\$15,515	\$0	\$0	\$15,515
LA1	.24 Total	\$174,884	\$169,190	\$153,675	\$15,515	\$0	\$0	\$15,515

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

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA125 Housing Authority of the Parish of Caldwell

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA12500000121D	\$493,115	\$477,060	\$433,312	\$43,748	\$0	\$0	\$43,748
LA1	25 Total	\$493,115	\$477,060	\$433,312	\$43,748	\$0	\$0	\$43,748

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

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA127 Housing Authority of the Town of East Hodge

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA12700000121D	\$74,208	\$71,792	\$65,208	\$6,584	\$0	\$0	\$6,584
LA1	27 Total	\$74,208	\$71,792	\$65,208	\$6,584	\$0	\$0	\$6,584

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.

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).

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA128 Housing Authority of Vernon Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
-	LA12800000121D	\$231,814	\$224,266	\$203,701	\$20,565	\$0	\$0	\$20,565
LA1	²⁸ Total	\$231,814	\$224,266	\$203,701	\$20,565	\$0	\$0	\$20,565

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

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA129 Housing Authority of Rapides Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA12900000121D	\$688,356	\$665,944	\$604,875	\$61,069	\$0	\$0	\$61,069
LA1	29 Total	\$688,356	\$665,944	\$604,875	\$61,069	\$0	\$0	\$61,069

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

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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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA130 Housing Authority of Duson

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA1300000121D	\$50,108	\$48,477	\$44,031	\$4,446	\$0	\$0	\$4,446
LA1	.30 Total	\$50,108	\$48,477	\$44,031	\$4,446	\$0	\$0	\$4,446

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.

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

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA142 Housing Authority of Jena

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA14200000121D	\$186,510	\$180,437	\$163,891	\$16,546	\$0	\$0	\$16,546
LA1	42 Total	\$186,510	\$180,437	\$163,891	\$16,546	\$0	\$0	\$16,546

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.

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.

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

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA166 Housing Authority of Natchitoches Parish

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA16600000221D	\$325,059	\$314,475	\$285,637	\$28,838	\$0	\$0	\$28,838
LA1	66 Total	\$325,059	\$314,475	\$285,637	\$28,838	\$0	\$0	\$28,838

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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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA231 Housing Authority of the Town of Iowa

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1LA23100002221D	\$160,251	\$155,033	\$140,817	\$14,216	\$0	\$0	\$14,216
LA2	31 Total	\$160,251	\$155,033	\$140,817	\$14,216	\$0	\$0	\$14,216

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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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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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA238 Housing Authority of City of Covington

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA23800023821D	\$163,836	\$158,502	\$143,967	\$14,535	\$0	\$0	\$14,535
LA2	38 Total	\$163,836	\$158,502	\$143,967	\$14,535	\$0	\$0	\$14,535

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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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).

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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.

LA261 Village of Fenton Housing Authority

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA26100266421D	\$86,978	\$84,146	\$76,430	\$7,716	\$0	\$0	\$7,716
LA2	61 Total	\$86,978	\$84,146	\$76,430	\$7,716	\$0	\$0	\$7,716

Definitions:

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

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Note

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

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$

doesn't have sufficient undisbursed funds to process a de-obligation.

LA262 East Carroll Parish Housing Authority

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	LA26208127021D	\$139,290	\$134,755	\$122,398	\$12,357	\$0	\$0	\$12,357
LA26	52 Total	\$139,290	\$134,755	\$122,398	\$12,357	\$0	\$0	\$12,357

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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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

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doesn't have sufficient undisbursed funds to process a de-obligation.