

### CY 2021 Operating Subsidy

MA001 Lowell Housing Authority

		A	B	C	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	MA00100000121D	\$3,074,307	\$2,974,210	\$2,701,467	\$272,743	\$0	\$0	\$272,743
2	MA00100000221D	\$1,655,394	\$1,601,496	\$1,454,635	\$146,861	\$0	\$0	\$146,861
3	MA00100000321D	\$2,080,141	\$2,012,413	\$1,827,870	\$184,543	\$0	\$0	\$184,543
4	MA00100000421D	\$1,758,830	\$1,701,564	\$1,545,527	\$156,037	\$0	\$0	\$156,037
<b>MA001</b>	<b>Total</b>	<b>\$8,568,672</b>	<b>\$8,289,683</b>	<b>\$7,529,499</b>	<b>\$760,184</b>	<b>\$0</b>	<b>\$0</b>	<b>\$760,184</b>

## CY 2021 Operating Subsidy

MA001 Lowell Housing Authority

		A	B	C	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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

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

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

### CY 2021 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A	B	C	D	E	F	G
		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	MA00200010121D	\$9,086,201	\$8,790,361	\$7,984,263	\$806,098	\$0	\$0	\$806,098
2	MA00200010421D	\$4,068,919	\$3,936,438	\$3,717,318	\$219,120	\$0	\$0	\$219,120
3	MA00200010621D	\$3,773,169	\$3,650,318	\$3,315,574	\$334,744	\$0	\$0	\$334,744
4	MA00200011121D	\$1,135,897	\$1,098,913	\$998,140	\$100,773	\$0	\$0	\$100,773
5	MA00200011421D	\$3,108,183	\$3,006,983	\$2,731,235	\$275,748	\$0	\$0	\$275,748
6	MA00200012321D	\$7,605,184	\$7,357,565	\$6,682,858	\$674,707	\$0	\$0	\$674,707
7	MA00200012421D	\$4,106,128	\$3,972,436	\$3,608,153	\$364,283	\$0	\$0	\$364,283
8	MA00200018221D	\$2,087,796	\$2,019,819	\$1,782,021	\$237,798	\$0	\$0	\$237,798
9	MA00200018921D	\$3,540,318	\$3,425,048	\$2,464,040	\$961,008	\$0	\$0	\$961,008
10	MA00200019321D	\$136,027	\$131,598	\$119,531	\$12,067	\$0	\$0	\$12,067
11	MA00200022621D	\$274,663	\$265,720	\$241,353	\$24,367	\$0	\$0	\$24,367
12	MA00200022721D	\$352,804	\$341,317	\$310,018	\$31,299	\$0	\$0	\$31,299
13	MA00200022821D	\$344,797	\$333,571	\$302,981	\$30,590	\$0	\$0	\$30,590
14	MA00200022921D	\$584,790	\$565,750	\$513,869	\$51,881	\$0	\$0	\$51,881
15	MA00200023021D	\$513,121	\$496,414	\$450,892	\$45,522	\$0	\$0	\$45,522
16	MA00200023221D	\$291,508	\$282,017	\$256,155	\$25,862	\$0	\$0	\$25,862
17	MA00200023421D	\$286,430	\$277,104	\$251,693	\$25,411	\$0	\$0	\$25,411
18	MA00200023521D	\$532,843	\$515,494	\$468,222	\$47,272	\$0	\$0	\$47,272
19	MA00200023621D	\$413,825	\$400,351	\$363,638	\$36,713	\$0	\$0	\$36,713
20	MA00200023721D	\$631,326	\$610,771	\$554,761	\$56,010	\$0	\$0	\$56,010
21	MA00200023821D	\$235,433	\$227,767	\$206,881	\$20,886	\$0	\$0	\$20,886

### CY 2021 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
22	MA00200024021D	\$639,547	\$618,724	\$561,985	\$56,739	\$0	\$0	\$56,739
23	MA00200024121D	\$621,384	\$601,152	\$546,025	\$55,127	\$0	\$0	\$55,127
24	MA00200024221D	\$1,147,607	\$1,110,242	\$1,008,430	\$101,812	\$0	\$0	\$101,812
25	MA00200024421D	\$555,377	\$537,294	\$488,023	\$49,271	\$0	\$0	\$49,271
26	MA00200024521D	\$364,251	\$352,391	\$320,076	\$32,315	\$0	\$0	\$32,315
27	MA00200024721D	\$454,857	\$440,047	\$399,694	\$40,353	\$0	\$0	\$40,353
28	MA00200024921D	\$1,304,480	\$1,262,007	\$1,146,278	\$115,729	\$0	\$0	\$115,729
29	MA00200025021D	\$485,142	\$469,346	\$426,306	\$43,040	\$0	\$0	\$43,040
30	MA00200025121D	\$633,465	\$612,840	\$556,641	\$56,199	\$0	\$0	\$56,199
31	MA00200025321D	\$792,302	\$766,505	\$696,215	\$70,290	\$0	\$0	\$70,290
32	MA00200025421D	\$560,149	\$541,911	\$492,216	\$49,695	\$0	\$0	\$49,695
33	MA00200026121D	\$491,395	\$475,396	\$431,800	\$43,596	\$0	\$0	\$43,596
34	MA00200026221D	\$677,784	\$655,716	\$595,585	\$60,131	\$0	\$0	\$60,131
35	MA00200027021D	\$589,553	\$570,358	\$518,054	\$52,304	\$0	\$0	\$52,304
36	MA00200027121D	\$1,521,952	\$1,472,398	\$1,337,375	\$135,023	\$0	\$0	\$135,023
37	MA00200027221D	\$740,431	\$716,323	\$650,634	\$65,689	\$0	\$0	\$65,689
38	MA00200027721D	\$614,310	\$594,309	\$539,809	\$54,500	\$0	\$0	\$54,500
39	MA00200028321D	\$621,044	\$600,823	\$545,727	\$55,096	\$0	\$0	\$55,096
40	MA00200029021D	\$532,918	\$515,567	\$468,287	\$47,280	\$0	\$0	\$47,280
41	MA00200029521D	\$917,356	\$887,488	\$806,103	\$81,385	\$0	\$0	\$81,385
42	MA00200029821D	\$526,457	\$509,316	\$462,611	\$46,705	\$0	\$0	\$46,705

### CY 2021 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
43	MA00200029921D	\$534,875	\$517,460	\$470,007	\$47,453	\$0	\$0	\$47,453
44	MA00200211321D	\$1,148,167	\$1,110,784	\$1,008,922	\$101,862	\$0	\$0	\$101,862
45	MA00200211421D	\$1,575,924	\$1,524,613	\$1,384,802	\$139,811	\$0	\$0	\$139,811
46	MA00200211521D	\$546,881	\$529,075	\$480,558	\$48,517	\$0	\$0	\$48,517
47	MA00200211621D	\$389,413	\$376,734	\$342,186	\$34,548	\$0	\$0	\$34,548
48	MA00200211721D	\$1,002,303	\$969,669	\$880,748	\$88,921	\$0	\$0	\$88,921
49	MA00200211821D	\$485,018	\$469,226	\$426,197	\$43,029	\$0	\$0	\$43,029
50	MA00200211921D	\$148,601	\$143,763	\$130,579	\$13,184	\$0	\$0	\$13,184
51	MA00200212121D	\$597,432	\$577,980	\$524,978	\$53,002	\$0	\$0	\$53,002
52	MA00200212221D	\$342,218	\$331,076	\$300,715	\$30,361	\$0	\$0	\$30,361
53	MA00200212321D	\$410,919	\$397,540	\$361,084	\$36,456	\$0	\$0	\$36,456
54	MA00200212421D	\$367,655	\$355,684	\$323,067	\$32,617	\$0	\$0	\$32,617
55	MA00200213021D	\$410,753	\$397,379	\$360,938	\$36,441	\$0	\$0	\$36,441
56	MA00200213121D	\$159,660	\$154,462	\$140,297	\$14,165	\$0	\$0	\$14,165
57	MA00200213221D	\$263,683	\$255,098	\$231,705	\$23,393	\$0	\$0	\$23,393
58	MA00200213321D	\$138,035	\$133,541	\$121,294	\$12,247	\$0	\$0	\$12,247
59	MA00200213421D	\$95,010	\$91,917	\$83,487	\$8,430	\$0	\$0	\$8,430
60	MA00200213521D	\$162,105	\$156,827	\$142,445	\$14,382	\$0	\$0	\$14,382
61	MA00200213621D	\$240,280	\$232,457	\$211,140	\$21,317	\$0	\$0	\$21,317
62	MA00200213721D	\$247,333	\$239,280	\$217,337	\$21,943	\$0	\$0	\$21,943
63	MA00200213821D	\$426,191	\$412,315	\$374,504	\$37,811	\$0	\$0	\$37,811

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MA002 Boston Housing Authority

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64	MA00200213921D	\$189,766	\$183,587	\$166,752	\$16,835	\$0	\$0	\$16,835
65	MA00200214021D	\$330,799	\$320,028	\$290,681	\$29,347	\$0	\$0	\$29,347
66	MA00200214121D	\$148,482	\$143,648	\$130,475	\$13,173	\$0	\$0	\$13,173
67	MA00200214221D	\$77,708	\$75,178	\$68,284	\$6,894	\$0	\$0	\$6,894
68	MA00200214321D	\$143,805	\$139,123	\$126,365	\$12,758	\$0	\$0	\$12,758
69	MA00210711921D	\$7,645,329	\$7,396,403	\$6,618,369	\$778,034	\$0	\$0	\$778,034
<b>MA002</b>	<b>Total</b>	<b>\$76,129,468</b>	<b>\$73,650,755</b>	<b>\$66,239,386</b>	<b>\$7,411,369</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,411,369</b>

## CY 2021 Operating Subsidy

MA002 Boston Housing Authority

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Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

MA003 Cambridge Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA00300030321D	\$4,757,542	\$4,602,640	\$4,180,567	\$422,073	\$0	\$0	\$422,073
<b>MA003</b>	<b>Total</b>	<b>\$4,757,542</b>	<b>\$4,602,640</b>	<b>\$4,180,567</b>	<b>\$422,073</b>	<b>\$0</b>	<b>\$0</b>	<b>\$422,073</b>

Definitions:

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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.

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



### CY 2021 Operating Subsidy

MA005 Holyoke Housing Authority

		A	B	C	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	MA00500000121D	\$849,792	\$822,123	\$747,129	\$74,994	\$0	\$0	\$74,994
2	MA00500000221D	\$1,819,403	\$1,760,165	\$1,599,109	\$161,056	\$0	\$0	\$161,056
3	MA00500000321D	\$267,894	\$259,172	\$235,405	\$23,767	\$0	\$0	\$23,767
4	MA00500000421D	\$255,853	\$247,523	\$224,824	\$22,699	\$0	\$0	\$22,699
5	MA00500000621D	\$1,395,642	\$1,350,201	\$1,225,650	\$124,551	\$0	\$0	\$124,551
<b>MA005</b>	<b>Total</b>	<b>\$4,588,584</b>	<b>\$4,439,184</b>	<b>\$4,032,117</b>	<b>\$407,067</b>	<b>\$0</b>	<b>\$0</b>	<b>\$407,067</b>

## CY 2021 Operating Subsidy

MA005 Holyoke Housing Authority

		A	B	C	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

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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

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

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

### CY 2021 Operating Subsidy

MA006 Fall River Housing Authority

No	Project Number	A	B	C	D	E	F	G
		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	MA00600000121D	\$2,322,894	\$2,247,262	\$1,984,462	\$262,800	\$0	\$0	\$262,800
2	MA00600000221D	\$818,935	\$792,271	\$719,905	\$72,366	\$0	\$0	\$72,366
3	MA00600000321D	\$1,411,018	\$1,365,076	\$1,248,099	\$116,977	\$0	\$0	\$116,977
4	MA00600000421D	\$1,369,198	\$1,324,618	\$1,224,284	\$100,334	\$0	\$0	\$100,334
5	MA00600000521D	\$996,546	\$964,099	\$878,455	\$85,644	\$0	\$0	\$85,644
6	MA00600000621D	\$1,052,504	\$1,018,235	\$929,643	\$88,592	\$0	\$0	\$88,592
7	MA00600000721D	\$969,841	\$938,264	\$852,222	\$86,042	\$0	\$0	\$86,042
8	MA00600000821D	\$562,363	\$544,053	\$494,162	\$49,891	\$0	\$0	\$49,891
9	MA00600000921D	\$487,945	\$472,058	\$428,769	\$43,289	\$0	\$0	\$43,289
10	MA00600001021D	\$815,147	\$788,606	\$716,289	\$72,317	\$0	\$0	\$72,317
11	MA00600001121D	\$211,698	\$204,805	\$186,024	\$18,781	\$0	\$0	\$18,781
<b>MA006 Total</b>		<b>\$11,018,089</b>	<b>\$10,659,347</b>	<b>\$9,662,314</b>	<b>\$997,033</b>	<b>\$0</b>	<b>\$0</b>	<b>\$997,033</b>

## CY 2021 Operating Subsidy

MA006 Fall River Housing Authority

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### CY 2021 Operating Subsidy

MA007 New Bedford Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA00700001021D	\$1,502,799	\$1,453,869	\$1,320,720	\$133,149	\$0	\$0	\$133,149
2	MA00700002021D	\$398,421	\$385,449	\$371,856	\$13,593	\$0	\$0	\$13,593
3	MA00700003021D	\$1,329,461	\$1,286,175	\$1,168,322	\$117,853	\$0	\$0	\$117,853
4	MA00700004021D	\$441,072	\$426,711	\$388,408	\$38,303	\$0	\$0	\$38,303
5	MA00700005021D	\$1,034,211	\$1,000,538	\$908,786	\$91,752	\$0	\$0	\$91,752
6	MA00700006021D	\$1,474,631	\$1,426,618	\$1,295,794	\$130,824	\$0	\$0	\$130,824
7	MA00700007021D	\$1,354,979	\$1,310,862	\$1,190,646	\$120,216	\$0	\$0	\$120,216
8	MA00700008021D	\$842,853	\$815,410	\$740,636	\$74,774	\$0	\$0	\$74,774
9	MA00700009021D	\$1,139,810	\$1,102,699	\$1,001,531	\$101,168	\$0	\$0	\$101,168
<b>MA007</b>	<b>Total</b>	<b>\$9,518,237</b>	<b>\$9,208,331</b>	<b>\$8,386,699</b>	<b>\$821,632</b>	<b>\$0</b>	<b>\$0</b>	<b>\$821,632</b>

## CY 2021 Operating Subsidy

MA007 New Bedford Housing Authority

		A	B	C	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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

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

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

# **CY 2021 Operating Subsidy**

MA008 Chicopee Housing Authority

		A	B	C	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	MA00800000121D	\$816,623	\$790,034	\$717,586	\$72,448	\$0	\$0	\$72,448
2	MA00800000221D	\$652,184	\$630,949	\$573,090	\$57,859	\$0	\$0	\$57,859
3	MA00800000321D	\$348,040	\$336,708	\$305,831	\$30,877	\$0	\$0	\$30,877
<b>MA008</b>	<b>Total</b>	<b>\$1,816,847</b>	<b>\$1,757,691</b>	<b>\$1,596,507</b>	<b>\$161,184</b>	<b>\$0</b>	<b>\$0</b>	<b>\$161,184</b>

## CY 2021 Operating Subsidy

MA008 Chicopee Housing Authority

		A	B	C	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

### 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

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

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



### CY 2021 Operating Subsidy

MA010 Lawrence Housing Authority

		A	B	C	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	MA01000010121D	\$1,629,395	\$1,576,343	\$1,431,788	\$144,555	\$0	\$0	\$144,555
2	MA01000010221D	\$1,277,541	\$1,235,945	\$1,122,606	\$113,339	\$0	\$0	\$113,339
3	MA01000010321D	\$1,560,067	\$1,509,272	\$1,370,869	\$138,403	\$0	\$0	\$138,403
4	MA01000010421D	\$816,448	\$789,865	\$717,433	\$72,432	\$0	\$0	\$72,432
<b>MA010</b>	<b>Total</b>	<b>\$5,283,451</b>	<b>\$5,111,425</b>	<b>\$4,642,696</b>	<b>\$468,729</b>	<b>\$0</b>	<b>\$0</b>	<b>\$468,729</b>

## CY 2021 Operating Subsidy

MA010 Lawrence Housing Authority

		A	B	C	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

### 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. 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.

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

### CY 2021 Operating Subsidy

MA012 Worcester Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA01200000121D	\$4,573,941	\$4,425,017	\$4,019,232	\$405,785	\$0	\$0	\$405,785
2	MA01200000221D	\$258,867	\$250,438	\$227,473	\$22,965	\$0	\$0	\$22,965
3	MA01200000321D	\$554,367	\$536,317	\$487,136	\$49,181	\$0	\$0	\$49,181
4	MA01200000521D	\$715,055	\$691,773	\$628,336	\$63,437	\$0	\$0	\$63,437
5	MA01200000621D	\$960,821	\$929,537	\$844,297	\$85,240	\$0	\$0	\$85,240
6	MA01200000821D	\$895,293	\$866,143	\$786,715	\$79,428	\$0	\$0	\$79,428
7	MA01200001121D	\$417,828	\$404,224	\$367,155	\$37,069	\$0	\$0	\$37,069
8	MA01200001221D	\$866,612	\$838,396	\$761,513	\$76,883	\$0	\$0	\$76,883
9	MA01200001321D	\$2,147,202	\$2,077,291	\$1,886,798	\$190,493	\$0	\$0	\$190,493
10	MA01200001721D	\$231,958	\$224,406	\$203,827	\$20,579	\$0	\$0	\$20,579
11	MA01200001821D	\$1,216,162	\$1,176,565	\$1,068,671	\$107,894	\$0	\$0	\$107,894
12	MA01200001921D	\$188,622	\$182,481	\$165,747	\$16,734	\$0	\$0	\$16,734
13	MA01200002021D	\$1,120,296	\$1,083,820	\$984,431	\$99,389	\$0	\$0	\$99,389
14	MA01200002121D	\$258,356	\$249,944	\$227,024	\$22,920	\$0	\$0	\$22,920
15	MA01200002221D	\$179,556	\$173,710	\$157,780	\$15,930	\$0	\$0	\$15,930
<b>MA012</b>	<b>Total</b>	<b>\$14,584,936</b>	<b>\$14,110,062</b>	<b>\$12,816,135</b>	<b>\$1,293,927</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,293,927</b>

## CY 2021 Operating Subsidy

MA012 Worcester Housing Authority

		A	B	C	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

### 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](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.

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

### CY 2021 Operating Subsidy

MA013 Waltham Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA01300000121D	\$1,289,173	\$1,247,199	\$1,132,828	\$114,371	\$0	\$0	\$114,371
<b>MA013</b>	<b>Total</b>	<b>\$1,289,173</b>	<b>\$1,247,199</b>	<b>\$1,132,828</b>	<b>\$114,371</b>	<b>\$0</b>	<b>\$0</b>	<b>\$114,371</b>

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.

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

### CY 2021 Operating Subsidy

MA014 Revere Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA01400000121D	\$1,144,724	\$1,107,453	\$1,005,897	\$101,556	\$0	\$0	\$101,556
<b>MA014</b>	<b>Total</b>	<b>\$1,144,724</b>	<b>\$1,107,453</b>	<b>\$1,005,897</b>	<b>\$101,556</b>	<b>\$0</b>	<b>\$0</b>	<b>\$101,556</b>

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.

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

# **CY 2021 Operating Subsidy**

MA015 Medford Housing Authority

		A	B	C	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	MA01500000121D	\$1,984,049	\$1,919,450	\$1,743,431	\$176,019	\$0	\$0	\$176,019
2	MA01500000221D	\$671,344	\$649,486	\$589,926	\$59,560	\$0	\$0	\$59,560
3	MA01500000321D	\$288,449	\$279,057	\$253,468	\$25,589	\$0	\$0	\$25,589
<b>MA015</b>	<b>Total</b>	<b>\$2,943,842</b>	<b>\$2,847,993</b>	<b>\$2,586,825</b>	<b>\$261,168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$261,168</b>

## CY 2021 Operating Subsidy

MA015 Medford Housing Authority

		A	B	C	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

### 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

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

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



### CY 2021 Operating Subsidy

MA016 Chelsea Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA01600000121D	\$2,338,294	\$2,262,161	\$2,054,715	\$207,446	\$0	\$0	\$207,446
<b>MA016</b>	<b>Total</b>	<b>\$2,338,294</b>	<b>\$2,262,161</b>	<b>\$2,054,715</b>	<b>\$207,446</b>	<b>\$0</b>	<b>\$0</b>	<b>\$207,446</b>

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).

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.

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

### CY 2021 Operating Subsidy

MA017 Taunton Housing Authority

		A	B	C	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	MA01700000221D	\$1,571,919	\$1,520,739	\$1,381,283	\$139,456	\$0	\$0	\$139,456
2	MA01700000621D	\$281,071	\$271,920	\$246,984	\$24,936	\$0	\$0	\$24,936
3	MA01700000721D	\$203,657	\$197,026	\$178,958	\$18,068	\$0	\$0	\$18,068
<b>MA017</b>	<b>Total</b>	<b>\$2,056,647</b>	<b>\$1,989,685</b>	<b>\$1,807,225</b>	<b>\$182,460</b>	<b>\$0</b>	<b>\$0</b>	<b>\$182,460</b>

## CY 2021 Operating Subsidy

MA017 Taunton Housing Authority

		A	B	C	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

### 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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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.

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

### CY 2021 Operating Subsidy

MA019 Woburn Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA01900000121D	\$325,901	\$315,290	\$286,377	\$28,913	\$0	\$0	\$28,913
<b>MA019</b>	<b>Total</b>	<b>\$325,901</b>	<b>\$315,290</b>	<b>\$286,377</b>	<b>\$28,913</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,913</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA020 Quincy Housing Authority

		A	B	C	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	MA02000000121D	\$1,161,249	\$1,123,440	\$1,020,418	\$103,022	\$0	\$0	\$103,022
2	MA02000000221D	\$759,399	\$734,674	\$667,302	\$67,372	\$0	\$0	\$67,372
3	MA02000000421D	\$1,413,677	\$1,367,649	\$1,242,232	\$125,417	\$0	\$0	\$125,417
4	MA02000000621D	\$166,855	\$161,422	\$146,620	\$14,802	\$0	\$0	\$14,802
<b>MA020</b>	<b>Total</b>	<b>\$3,501,180</b>	<b>\$3,387,185</b>	<b>\$3,076,572</b>	<b>\$310,613</b>	<b>\$0</b>	<b>\$0</b>	<b>\$310,613</b>

## CY 2021 Operating Subsidy

MA020 Quincy Housing Authority

		A	B	C	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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

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

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

### CY 2021 Operating Subsidy

MA021 Clinton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02100000121D	\$384,835	\$372,305	\$338,164	\$34,141	\$0	\$0	\$34,141
<b>MA021</b>	<b>Total</b>	<b>\$384,835</b>	<b>\$372,305</b>	<b>\$338,164</b>	<b>\$34,141</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,141</b>

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.

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA022 Malden Housing Authority

		A	B	C	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	MA02200000121D	\$2,691,953	\$2,604,305	\$2,365,484	\$238,821	\$0	\$0	\$238,821
2	MA02200000221D	\$536,993	\$519,509	\$471,869	\$47,640	\$0	\$0	\$47,640
3	MA02200000321D	\$1,191,850	\$1,153,044	\$1,047,307	\$105,737	\$0	\$0	\$105,737
4	MA02200000421D	\$725,920	\$702,285	\$637,884	\$64,401	\$0	\$0	\$64,401
5	MA02200000521D	\$1,187,040	\$1,148,391	\$1,043,081	\$105,310	\$0	\$0	\$105,310
6	MA02200000621D	\$531,309	\$514,010	\$466,874	\$47,136	\$0	\$0	\$47,136
<b>MA022</b>	<b>Total</b>	<b>\$6,865,065</b>	<b>\$6,641,544</b>	<b>\$6,032,499</b>	<b>\$609,045</b>	<b>\$0</b>	<b>\$0</b>	<b>\$609,045</b>



## CY 2021 Operating Subsidy

MA022 Malden Housing Authority

		A	B	C	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

### 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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[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

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

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

### CY 2021 Operating Subsidy

MA023 Lynn Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02300000121D	\$2,371,523	\$2,294,308	\$2,083,914	\$210,394	\$0	\$0	\$210,394
2	MA02300000221D	\$924,201	\$894,110	\$812,118	\$81,992	\$0	\$0	\$81,992
<b>MA023</b>	<b>Total</b>	<b>\$3,295,724</b>	<b>\$3,188,418</b>	<b>\$2,896,032</b>	<b>\$292,386</b>	<b>\$0</b>	<b>\$0</b>	<b>\$292,386</b>

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).

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.

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

### CY 2021 Operating Subsidy

MA024 Brockton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02400000121D	\$2,165,635	\$2,095,124	\$1,903,120	\$192,004	\$0	\$0	\$192,004
2	MA02400000221D	\$7,368,949	\$7,129,022	\$6,573,532	\$555,490	\$0	\$0	\$555,490
<b>MA024</b>	<b>Total</b>	<b>\$9,534,584</b>	<b>\$9,224,146</b>	<b>\$8,476,652</b>	<b>\$747,494</b>	<b>\$0</b>	<b>\$0</b>	<b>\$747,494</b>

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.

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

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

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

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

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

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

### CY 2021 Operating Subsidy

MA025 Gloucester Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02500000121D	\$424,048	\$410,241	\$372,621	\$37,620	\$0	\$0	\$37,620
<b>MA025</b>	<b>Total</b>	<b>\$424,048</b>	<b>\$410,241</b>	<b>\$372,621</b>	<b>\$37,620</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,620</b>

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.

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA026 Northampton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02600000121D	\$578,841	\$559,994	\$508,642	\$51,352	\$0	\$0	\$51,352
<b>MA026</b>	<b>Total</b>	<b>\$578,841</b>	<b>\$559,994</b>	<b>\$508,642</b>	<b>\$51,352</b>	<b>\$0</b>	<b>\$0</b>	<b>\$51,352</b>

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

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA028 Framingham Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02800000121D	\$1,072,131	\$1,037,223	\$942,107	\$95,116	\$0	\$0	\$95,116
<b>MA028</b>	<b>Total</b>	<b>\$1,072,131</b>	<b>\$1,037,223</b>	<b>\$942,107</b>	<b>\$95,116</b>	<b>\$0</b>	<b>\$0</b>	<b>\$95,116</b>

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.

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA029   Pittsfield Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA02900000121D	\$830,658	\$803,612	\$729,919	\$73,693	\$0	\$0	\$73,693
<b>MA029</b>	<b>Total</b>	<b>\$830,658</b>	<b>\$803,612</b>	<b>\$729,919</b>	<b>\$73,693</b>	<b>\$0</b>	<b>\$0</b>	<b>\$73,693</b>

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.

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA031 Somerville Housing Authority

		A	B	C	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	MA03100031121D	\$1,391,345	\$1,346,044	\$1,222,608	\$123,436	\$0	\$0	\$123,436
2	MA03100031921D	\$1,502,532	\$1,453,611	\$1,320,311	\$133,300	\$0	\$0	\$133,300
<b>MA031</b>	<b>Total</b>	<b>\$2,893,877</b>	<b>\$2,799,655</b>	<b>\$2,542,919</b>	<b>\$256,736</b>	<b>\$0</b>	<b>\$0</b>	<b>\$256,736</b>

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.

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

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

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

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

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

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



### CY 2021 Operating Subsidy

MA032 Newburyport Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA03200000121D	\$191,854	\$185,607	\$168,587	\$17,020	\$0	\$0	\$17,020
<b>MA032</b>	<b>Total</b>	<b>\$191,854</b>	<b>\$185,607</b>	<b>\$168,587</b>	<b>\$17,020</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,020</b>

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).

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.

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

### CY 2021 Operating Subsidy

MA033 Brookline Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA03300000121D	\$1,837,409	\$1,777,584	\$1,614,575	\$163,009	\$0	\$0	\$163,009
<b>MA033</b>	<b>Total</b>	<b>\$1,837,409</b>	<b>\$1,777,584</b>	<b>\$1,614,575</b>	<b>\$163,009</b>	<b>\$0</b>	<b>\$0</b>	<b>\$163,009</b>

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).

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA034 North Adams Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA03400000121D	\$684,043	\$661,771	\$601,085	\$60,686	\$0	\$0	\$60,686
2	MA03400000221D	\$732,220	\$708,379	\$643,419	\$64,960	\$0	\$0	\$64,960
<b>MA034</b>	<b>Total</b>	<b>\$1,416,263</b>	<b>\$1,370,150</b>	<b>\$1,244,504</b>	<b>\$125,646</b>	<b>\$0</b>	<b>\$0</b>	<b>\$125,646</b>

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).

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.

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

### CY 2021 Operating Subsidy

MA035 Springfield Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA03500000121D	\$2,354,382	\$2,277,725	\$2,068,853	\$208,872	\$0	\$0	\$208,872
2	MA03500000221D	\$1,473,750	\$1,425,766	\$1,295,020	\$130,746	\$0	\$0	\$130,746
3	MA03500000321D	\$1,013,132	\$980,145	\$890,263	\$89,882	\$0	\$0	\$89,882
4	MA03500000421D	\$522,639	\$505,622	\$459,256	\$46,366	\$0	\$0	\$46,366
5	MA03500000521D	\$847,538	\$819,943	\$744,752	\$75,191	\$0	\$0	\$75,191
6	MA03500000621D	\$715,858	\$692,550	\$629,041	\$63,509	\$0	\$0	\$63,509
7	MA03500000721D	\$840,060	\$812,708	\$738,181	\$74,527	\$0	\$0	\$74,527
8	MA03500000821D	\$1,015,301	\$982,244	\$892,170	\$90,074	\$0	\$0	\$90,074
9	MA03500000921D	\$1,031,001	\$997,432	\$905,966	\$91,466	\$0	\$0	\$91,466
10	MA03500001021D	\$1,223,570	\$1,183,731	\$1,075,180	\$108,551	\$0	\$0	\$108,551
11	MA03500001121D	\$17,456	\$16,888	\$15,339	\$1,549	\$0	\$0	\$1,549
<b>MA035</b>	<b>Total</b>	<b>\$11,054,687</b>	<b>\$10,694,754</b>	<b>\$9,714,021</b>	<b>\$980,733</b>	<b>\$0</b>	<b>\$0</b>	<b>\$980,733</b>

### CY 2021 Operating Subsidy

MA035 Springfield Housing Authority

		A	B	C	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

**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

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

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

# **CY 2021 Operating Subsidy**

MA036 Newton Housing Authority

		A	B	C	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	MA03600000121D	\$1,267,881	\$1,226,600	\$1,114,118	\$112,482	\$0	\$0	\$112,482
2	MA03600000221D	\$190,265	\$184,070	\$167,191	\$16,879	\$0	\$0	\$16,879
3	MA03600000321D	\$159,311	\$154,124	\$139,991	\$14,133	\$0	\$0	\$14,133
<b>MA036</b>	<b>Total</b>	<b>\$1,617,457</b>	<b>\$1,564,794</b>	<b>\$1,421,300</b>	<b>\$143,494</b>	<b>\$0</b>	<b>\$0</b>	<b>\$143,494</b>

## CY 2021 Operating Subsidy

MA036 Newton Housing Authority

		A	B	C	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

### 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

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

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

### CY 2021 Operating Subsidy

MA037 Fitchburg H.A.

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA03700000221D	\$201,788	\$195,218	\$177,316	\$17,902	\$0	\$0	\$17,902
<b>MA037</b>	<b>Total</b>	<b>\$201,788</b>	<b>\$195,218</b>	<b>\$177,316</b>	<b>\$17,902</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,902</b>

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).

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.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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



### CY 2021 Operating Subsidy

MA039 Winchendon Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA03900000121D	\$563,960	\$545,598	\$495,566	\$50,032	\$0	\$0	\$50,032
<b>MA039</b>	<b>Total</b>	<b>\$563,960</b>	<b>\$545,598</b>	<b>\$495,566</b>	<b>\$50,032</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,032</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA040 Dedham Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04000000121D	\$129,277	\$125,068	\$113,599	\$11,469	\$0	\$0	\$11,469
<b>MA040</b>	<b>Total</b>	<b>\$129,277</b>	<b>\$125,068</b>	<b>\$113,599</b>	<b>\$11,469</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,469</b>

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

### CY 2021 Operating Subsidy

MA041 Shrewsbury Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04100001021D	\$304,609	\$294,691	\$267,668	\$27,023	\$0	\$0	\$27,023
<b>MA041</b>	<b>Total</b>	<b>\$304,609</b>	<b>\$294,691</b>	<b>\$267,668</b>	<b>\$27,023</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,023</b>

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

### CY 2021 Operating Subsidy

MA043 Dracut Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04300000121D	\$151,953	\$147,006	\$133,524	\$13,482	\$0	\$0	\$13,482
<b>MA043</b>	<b>Total</b>	<b>\$151,953</b>	<b>\$147,006</b>	<b>\$133,524</b>	<b>\$13,482</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,482</b>

Definitions:

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

### CY 2021 Operating Subsidy

MA044 Beverly Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04400002021D	\$786,219	\$760,620	\$690,870	\$69,750	\$0	\$0	\$69,750
<b>MA044</b>	<b>Total</b>	<b>\$786,219</b>	<b>\$760,620</b>	<b>\$690,870</b>	<b>\$69,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,750</b>

Definitions:

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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.

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

### CY 2021 Operating Subsidy

MA045 Weymouth Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04500000121D	\$389,201	\$376,529	\$342,000	\$34,529	\$0	\$0	\$34,529
<b>MA045</b>	<b>Total</b>	<b>\$389,201</b>	<b>\$376,529</b>	<b>\$342,000</b>	<b>\$34,529</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,529</b>

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.

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

### CY 2021 Operating Subsidy

MA046 Barnstable Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04600000321D	\$177,214	\$171,444	\$155,722	\$15,722	\$0	\$0	\$15,722
<b>MA046</b>	<b>Total</b>	<b>\$177,214</b>	<b>\$171,444</b>	<b>\$155,722</b>	<b>\$15,722</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,722</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA047 Falmouth Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04700400521D	\$397,030	\$384,103	\$348,880	\$35,223	\$0	\$0	\$35,223
2	MA04700400621D	\$133,417	\$129,073	\$117,237	\$11,836	\$0	\$0	\$11,836
<b>MA047</b>	<b>Total</b>	<b>\$530,447</b>	<b>\$513,176</b>	<b>\$466,117</b>	<b>\$47,059</b>	<b>\$0</b>	<b>\$0</b>	<b>\$47,059</b>

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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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.

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



### CY 2021 Operating Subsidy

MA049 Scituate Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA04900000121D	\$163,646	\$158,318	\$143,799	\$14,519	\$0	\$0	\$14,519
<b>MA049</b>	<b>Total</b>	<b>\$163,646</b>	<b>\$158,318</b>	<b>\$143,799</b>	<b>\$14,519</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,519</b>

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.

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA055 Salem Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA05500000321D	\$185,270	\$179,238	\$162,801	\$16,437	\$0	\$0	\$16,437
<b>MA055</b>	<b>Total</b>	<b>\$185,270</b>	<b>\$179,238</b>	<b>\$162,801</b>	<b>\$16,437</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,437</b>

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).

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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Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA059 Plymouth Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA05900000121D	\$354,959	\$343,402	\$311,911	\$31,491	\$0	\$0	\$31,491
<b>MA059</b>	<b>Total</b>	<b>\$354,959</b>	<b>\$343,402</b>	<b>\$311,911</b>	<b>\$31,491</b>	<b>\$0</b>	<b>\$0</b>	<b>\$31,491</b>

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).

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA065 Needham Housing Authority

		A	B	C	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	MA06500000121D	\$368,152	\$356,165	\$323,504	\$32,661	\$0	\$0	\$32,661
2	MA06500000221D	\$264,542	\$255,929	\$232,459	\$23,470	\$0	\$0	\$23,470
<b>MA065</b>	<b>Total</b>	<b>\$632,694</b>	<b>\$612,094</b>	<b>\$555,963</b>	<b>\$56,131</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,131</b>

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).

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

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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.

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

### CY 2021 Operating Subsidy

MA067 Lexington Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA06700000121D	\$332,024	\$321,214	\$291,758	\$29,456	\$0	\$0	\$29,456
<b>MA067</b>	<b>Total</b>	<b>\$332,024</b>	<b>\$321,214</b>	<b>\$291,758</b>	<b>\$29,456</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,456</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA069 Milford Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA06900000221D	\$259,701	\$251,245	\$228,205	\$23,040	\$0	\$0	\$23,040
<b>MA069</b>	<b>Total</b>	<b>\$259,701</b>	<b>\$251,245</b>	<b>\$228,205</b>	<b>\$23,040</b>	<b>\$0</b>	<b>\$0</b>	<b>\$23,040</b>

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).

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA074 Wakefield Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA07400000121D	\$172,806	\$167,180	\$151,849	\$15,331	\$0	\$0	\$15,331
<b>MA074</b>	<b>Total</b>	<b>\$172,806</b>	<b>\$167,180</b>	<b>\$151,849</b>	<b>\$15,331</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,331</b>

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

### CY 2021 Operating Subsidy

MA081 Methuen Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA08100000121D	\$97,448	\$94,275	\$85,630	\$8,645	\$0	\$0	\$8,645
<b>MA081</b>	<b>Total</b>	<b>\$97,448</b>	<b>\$94,275</b>	<b>\$85,630</b>	<b>\$8,645</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,645</b>

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).

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

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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



### CY 2021 Operating Subsidy

MA085 Amherst Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA08500000121D	\$72,599	\$70,235	\$63,795	\$6,440	\$0	\$0	\$6,440
<b>MA085</b>	<b>Total</b>	<b>\$72,599</b>	<b>\$70,235</b>	<b>\$63,795</b>	<b>\$6,440</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,440</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA091 Hudson Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA09100000121D	\$323,975	\$313,427	\$284,685	\$28,742	\$0	\$0	\$28,742
<b>MA091</b>	<b>Total</b>	<b>\$323,975</b>	<b>\$313,427</b>	<b>\$284,685</b>	<b>\$28,742</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,742</b>

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

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

### CY 2021 Operating Subsidy

MA093 Watertown Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA09300000121D	\$253,613	\$245,356	\$222,855	\$22,501	\$0	\$0	\$22,501
<b>MA093</b>	<b>Total</b>	<b>\$253,613</b>	<b>\$245,356</b>	<b>\$222,855</b>	<b>\$22,501</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,501</b>

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

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

### CY 2021 Operating Subsidy

MA098 Concord Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA09800000121D	\$42,280	\$40,903	\$37,153	\$3,750	\$0	\$0	\$3,750
<b>MA098</b>	<b>Total</b>	<b>\$42,280</b>	<b>\$40,903</b>	<b>\$37,153</b>	<b>\$3,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,750</b>

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

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

### CY 2021 Operating Subsidy

MA099 Saugus Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA09900000121D	\$248,012	\$239,937	\$217,934	\$22,003	\$0	\$0	\$22,003
<b>MA099</b>	<b>Total</b>	<b>\$248,012</b>	<b>\$239,937</b>	<b>\$217,934</b>	<b>\$22,003</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,003</b>

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA101 Wayland Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA10100000121D	\$484,595	\$468,817	\$425,826	\$42,991	\$0	\$0	\$42,991
<b>MA101</b>	<b>Total</b>	<b>\$484,595</b>	<b>\$468,817</b>	<b>\$425,826</b>	<b>\$42,991</b>	<b>\$0</b>	<b>\$0</b>	<b>\$42,991</b>

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.

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

### CY 2021 Operating Subsidy

MA107 North Andover Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA10700000121D	\$354,130	\$342,600	\$311,183	\$31,417	\$0	\$0	\$31,417
<b>MA107</b>	<b>Total</b>	<b>\$354,130</b>	<b>\$342,600</b>	<b>\$311,183</b>	<b>\$31,417</b>	<b>\$0</b>	<b>\$0</b>	<b>\$31,417</b>

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).

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.

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA109 Norwood Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA10900000121D	\$306,732	\$296,745	\$269,533	\$27,212	\$0	\$0	\$27,212
<b>MA109</b>	<b>Total</b>	<b>\$306,732</b>	<b>\$296,745</b>	<b>\$269,533</b>	<b>\$27,212</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,212</b>

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).

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.

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



### CY 2021 Operating Subsidy

MA110 Bourne Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA11000000121D	\$109,686	\$106,115	\$96,384	\$9,731	\$0	\$0	\$9,731
<b>MA110</b>	<b>Total</b>	<b>\$109,686</b>	<b>\$106,115</b>	<b>\$96,384</b>	<b>\$9,731</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,731</b>

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA111 Pembroke Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA11100000121D	\$172,710	\$167,087	\$151,764	\$15,323	\$0	\$0	\$15,323
<b>MA111</b>	<b>Total</b>	<b>\$172,710</b>	<b>\$167,087</b>	<b>\$151,764</b>	<b>\$15,323</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,323</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA117 Stoughton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA11700000121D	\$111,601	\$107,967	\$98,067	\$9,900	\$0	\$0	\$9,900
<b>MA117</b>	<b>Total</b>	<b>\$111,601</b>	<b>\$107,967</b>	<b>\$98,067</b>	<b>\$9,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,900</b>

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.

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

### CY 2021 Operating Subsidy

MA118 Danvers Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA11800000121D	\$198,441	\$191,980	\$174,375	\$17,605	\$0	\$0	\$17,605
<b>MA118</b>	<b>Total</b>	<b>\$198,441</b>	<b>\$191,980</b>	<b>\$174,375</b>	<b>\$17,605</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,605</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

### CY 2021 Operating Subsidy

MA123 Webster Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA12300000121D	\$221,780	\$214,559	\$194,883	\$19,676	\$0	\$0	\$19,676
<b>MA123</b>	<b>Total</b>	<b>\$221,780</b>	<b>\$214,559</b>	<b>\$194,883</b>	<b>\$19,676</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,676</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA132 Groveland Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA13200000121D	\$170,005	\$164,470	\$149,387	\$15,083	\$0	\$0	\$15,083
<b>MA132</b>	<b>Total</b>	<b>\$170,005</b>	<b>\$164,470</b>	<b>\$149,387</b>	<b>\$15,083</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,083</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA133 Rockland Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA13300000121D	\$157,888	\$152,747	\$138,740	\$14,007	\$0	\$0	\$14,007
<b>MA133</b>	<b>Total</b>	<b>\$157,888</b>	<b>\$152,747</b>	<b>\$138,740</b>	<b>\$14,007</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,007</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA137 Maynard Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA13700000121D	\$220,081	\$212,915	\$193,390	\$19,525	\$0	\$0	\$19,525
<b>MA137</b>	<b>Total</b>	<b>\$220,081</b>	<b>\$212,915</b>	<b>\$193,390</b>	<b>\$19,525</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,525</b>

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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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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



### CY 2021 Operating Subsidy

MA139 Tewksbury Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA13900000121D	\$119,625	\$115,730	\$105,117	\$10,613	\$0	\$0	\$10,613
<b>MA139</b>	<b>Total</b>	<b>\$119,625</b>	<b>\$115,730</b>	<b>\$105,117</b>	<b>\$10,613</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,613</b>

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

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

### CY 2021 Operating Subsidy

MA155 Hanson Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA15500000121D	\$29,338	\$28,383	\$25,780	\$2,603	\$0	\$0	\$2,603
<b>MA155</b>	<b>Total</b>	<b>\$29,338</b>	<b>\$28,383</b>	<b>\$25,780</b>	<b>\$2,603</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,603</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

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

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

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

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA157 Medway Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA15700000121D	\$351,515	\$340,070	\$308,885	\$31,185	\$0	\$0	\$31,185
<b>MA157</b>	<b>Total</b>	<b>\$351,515</b>	<b>\$340,070</b>	<b>\$308,885</b>	<b>\$31,185</b>	<b>\$0</b>	<b>\$0</b>	<b>\$31,185</b>

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

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

Note

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

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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

### CY 2021 Operating Subsidy

MA159 Auburn Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA15900000121D	\$273,556	\$264,649	\$240,380	\$24,269	\$0	\$0	\$24,269
<b>MA159</b>	<b>Total</b>	<b>\$273,556</b>	<b>\$264,649</b>	<b>\$240,380</b>	<b>\$24,269</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,269</b>

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).

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.

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

### CY 2021 Operating Subsidy

MA169 Swansea Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	MA16900000221D	\$2,045	\$1,978	\$1,797	\$181	\$0	\$0	\$181
<b>MA169</b>	<b>Total</b>	<b>\$2,045</b>	<b>\$1,978</b>	<b>\$1,797</b>	<b>\$181</b>	<b>\$0</b>	<b>\$0</b>	<b>\$181</b>

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](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.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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

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