

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MI001 Detroit Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0010000551	\$96,277	\$91,213	\$82,683	\$8,530				\$8,530
2	MI0010000211	\$178,212	\$168,838	\$153,049	\$15,789				\$15,789
3	MI0010000281	\$64,163	\$60,788	\$55,104	\$5,684				\$5,684
4	MI0010000291	\$76,647	\$72,615	\$65,825	\$6,790				\$6,790
5	MI0010000411	\$236,870	\$224,411	\$203,426	\$20,985				\$20,985
6	MI0010000421	\$222,616	\$210,906	\$191,185	\$19,721				\$19,721
7	MI0010000431	\$200,578	\$190,028	\$172,258	\$17,770				\$17,770
8	MI0010000511	\$202,626	\$191,968	\$174,016	\$17,952				\$17,952
9	MI0010000801	\$132,944	\$125,951	\$114,174	\$11,777				\$11,777
10	MI0010000531	\$217,684	\$206,234	\$186,949	\$19,285				\$19,285
11	MI0010000181	\$570,618	\$540,603	\$490,051	\$50,552				\$50,552
12	MI0010000651	\$800,500	\$758,394	\$687,475	\$70,919				\$70,919
13	MI0010000711	\$145,254	\$137,614	\$124,746	\$12,868				\$12,868
14	MI0010000721	\$152,523	\$144,500	\$130,988	\$13,512				\$13,512
15	MI0010000731	\$85,185	\$80,704	\$73,157	\$7,547				\$7,547
16	MI0010000741	\$98,828	\$93,630	\$84,874	\$8,756				\$8,756
17	MI0010000751	\$132,151	\$125,200	\$113,493	\$11,707				\$11,707
18	MI0010000761	\$34,270	\$32,467	\$29,431	\$3,036				\$3,036

CY 2017 Operating Subsidy

MI001 Detroit Housing Commission

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19	MI0010000811	\$135,986	\$128,833	\$116,786	\$12,047				\$12,047
20	MI0010000521	\$195,753	\$185,456	\$168,114	\$17,342				\$17,342
21	MI0010000091	\$769,376	\$728,907	\$660,746	\$68,161				\$68,161
22	MI0010000821	\$155,945	\$147,742	\$133,927	\$13,815				\$13,815
23	MI0010000831	\$174,128	\$164,969	\$149,542	\$15,427				\$15,427
24	MI0010000841	\$146,659	\$138,945	\$125,952	\$12,993				\$12,993
25	MI0010000851	\$182,051	\$172,475	\$156,347	\$16,128				\$16,128
26	MI0010000871	\$164,953	\$156,276	\$141,663	\$14,613				\$14,613
27	MI0010000891	\$184,015	\$174,336	\$158,033	\$16,303				\$16,303
28	MI0010000011	\$1,564,102	\$1,481,830	\$1,343,263	\$138,567				\$138,567
29	MI0010000021	\$1,052,130	\$996,788	\$903,578	\$93,210				\$93,210
30	MI0010000201	\$105,583	\$100,029	\$90,676	\$9,353				\$9,353
31	MI0010000071	\$943,170	\$893,559	\$810,002	\$83,557				\$83,557
32	MI0010000191	\$1,096,495	\$1,038,819	\$941,679	\$97,140				\$97,140
33	MI0010000111	\$333,246	\$315,717	\$286,194	\$29,523				\$29,523
34	MI0010000121	\$657,041	\$622,481	\$564,272	\$58,209				\$58,209
35	MI0010000131	\$716,845	\$679,139	\$615,632	\$63,507				\$63,507
36	MI0010000141	\$374,755	\$355,043	\$321,843	\$33,200				\$33,200
37	MI0010000151	\$1,376,081	\$1,303,699	\$1,181,789	\$121,910				\$121,910
38	MI0010000161	\$1,062,653	\$1,006,757	\$912,615	\$94,142				\$94,142
39	MI0010000171	\$902,133	\$854,681	\$774,758	\$79,923				\$79,923
40	MI0010000011	\$1,506,143	\$1,402,191	\$1,164,876	\$237,315	\$0	\$0	\$0	\$237,315

CY 2017 Operating Subsidy

MI001 Detroit Housing Commission

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41	MI0010000031	\$1,193,236	\$1,130,472	\$1,024,760	\$105,712				\$105,712
42	MI0010000761	\$31,779	\$29,586	\$24,578	\$5,008	\$0	\$0	\$0	\$5,008
43	MI0010000521	\$272,376	\$253,577	\$210,660	\$42,917	\$0	\$0	\$0	\$42,917
44	MI0010000531	\$259,529	\$241,617	\$200,724	\$40,893	\$0	\$0	\$0	\$40,893
45	MI0010000551	\$113,936	\$106,072	\$88,120	\$17,952	\$0	\$0	\$0	\$17,952
46	MI0010000651	\$846,734	\$788,294	\$654,878	\$133,416	\$0	\$0	\$0	\$133,416
47	MI0010000711	\$146,142	\$136,055	\$113,028	\$23,027	\$0	\$0	\$0	\$23,027
48	MI0010000721	\$140,013	\$130,350	\$108,288	\$22,062	\$0	\$0	\$0	\$22,062
49	MI0010000731	\$84,023	\$78,224	\$64,985	\$13,239	\$0	\$0	\$0	\$13,239
50	MI0010000771	\$237,500	\$225,008	\$203,967	\$21,041				\$21,041
51	MI0010000751	\$136,398	\$126,984	\$105,493	\$21,491	\$0	\$0	\$0	\$21,491
52	MI0010000421	\$256,627	\$238,915	\$198,480	\$40,435	\$0	\$0	\$0	\$40,435
53	MI0010000771	\$281,398	\$261,976	\$217,638	\$44,338	\$0	\$0	\$0	\$44,338
54	MI0010000801	\$141,947	\$132,150	\$109,784	\$22,366	\$0	\$0	\$0	\$22,366
55	MI0010000811	\$140,015	\$130,351	\$108,290	\$22,061	\$0	\$0	\$0	\$22,061
56	MI0010000821	\$170,024	\$158,289	\$131,499	\$26,790	\$0	\$0	\$0	\$26,790
57	MI0010000831	\$193,125	\$179,796	\$149,366	\$30,430	\$0	\$0	\$0	\$30,430
58	MI0010000841	\$119,628	\$111,371	\$92,523	\$18,848	\$0	\$0	\$0	\$18,848
59	MI0010000851	\$196,083	\$182,550	\$151,654	\$30,896	\$0	\$0	\$0	\$30,896
60	MI0010000871	\$183,674	\$170,997	\$142,057	\$28,940	\$0	\$0	\$0	\$28,940
61	MI0010000741	\$100,910	\$93,945	\$78,046	\$15,899	\$0	\$0	\$0	\$15,899
62	MI0010000171	\$738,045	\$687,106	\$570,817	\$116,289	\$0	\$0	\$0	\$116,289

CY 2017 Operating Subsidy

MI001 Detroit Housing Commission

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63	MI0010000021	\$1,057,549	\$984,559	\$817,926	\$166,633	\$0	\$0	\$0	\$166,633
64	MI0010000031	\$1,293,813	\$1,204,516	\$1,000,657	\$203,859	\$0	\$0	\$0	\$203,859
65	MI0010000071	\$891,270	\$829,756	\$689,323	\$140,433	\$0	\$0	\$0	\$140,433
66	MI0010000091	\$861,833	\$802,351	\$666,556	\$135,795	\$0	\$0	\$0	\$135,795
67	MI0010000111	\$379,730	\$353,522	\$293,689	\$59,833	\$0	\$0	\$0	\$59,833
68	MI0010000121	\$565,986	\$526,922	\$437,743	\$89,179	\$0	\$0	\$0	\$89,179
69	MI0010000131	\$580,648	\$540,573	\$449,083	\$91,490	\$0	\$0	\$0	\$91,490
70	MI0010000141	\$390,280	\$363,343	\$301,849	\$61,494	\$0	\$0	\$0	\$61,494
71	MI0010000511	\$238,111	\$221,677	\$184,159	\$37,518	\$0	\$0	\$0	\$37,518
72	MI0010000161	\$1,071,879	\$997,899	\$829,009	\$168,890	\$0	\$0	\$0	\$168,890
73	MI0010000431	\$191,799	\$178,561	\$148,341	\$30,220	\$0	\$0	\$0	\$30,220
74	MI0010000181	\$571,992	\$532,514	\$442,388	\$90,126	\$0	\$0	\$0	\$90,126
75	MI0010000191	\$1,140,200	\$1,061,505	\$881,850	\$179,655	(\$5,352)	\$0	\$0	\$174,303
76	MI0010000201	\$105,019	\$97,771	\$81,223	\$16,548	\$0	\$0	\$0	\$16,548
77	MI0010000211	\$89,521	\$83,342	\$88,694	(\$5,352)	\$5,352	\$0	\$0	\$0
78	MI0010000281	\$72,376	\$67,381	\$55,977	\$11,404	\$0	\$0	\$0	\$11,404
79	MI0010000291	\$82,555	\$76,857	\$63,849	\$13,008	\$0	\$0	\$0	\$13,008
80	MI0010000411	\$268,593	\$250,055	\$207,734	\$42,321	\$0	\$0	\$0	\$42,321
81	MI0010000891	\$229,161	\$213,345	\$177,237	\$36,108	\$0	\$0	\$0	\$36,108
82	MI0010000151	\$1,683,593	\$1,567,394	\$1,302,119	\$265,275	\$0	\$0	\$0	\$265,275
MI001	Total	\$35,196,239	\$33,052,264	\$28,724,212	\$4,328,052	\$0	\$0	\$0	\$4,328,052

CY 2017 Operating Subsidy

MI001 Detroit Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

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

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

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

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MI003 Dearborn Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0030000031	\$281,978	\$262,516	\$218,087	\$44,429	\$0	\$0	\$0	\$44,429
2	MI0030000021	\$264,061	\$245,836	\$204,229	\$41,607	\$0	\$0	\$0	\$41,607
3	MI0030000011	\$192,611	\$179,317	\$148,968	\$30,349	\$0	\$0	\$0	\$30,349
4	MI0030000031	\$289,715	\$274,476	\$248,810	\$25,666				\$25,666
5	MI0030000021	\$268,051	\$253,952	\$230,204	\$23,748				\$23,748
6	MI0030000011	\$206,972	\$196,085	\$177,749	\$18,336				\$18,336
MI003	Total	\$1,503,388	\$1,412,182	\$1,228,047	\$184,135	\$0	\$0	\$0	\$184,135

CY 2017 Operating Subsidy

MI003 Dearborn Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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CY 2017 Operating Subsidy

MI004 Hamtramck Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0040000021	\$395,469	\$368,174	\$305,863	\$62,311	\$0	\$0	\$0	\$62,311
2	MI0040000011	\$1,505,095	\$1,401,216	\$1,164,066	\$237,150	\$0	\$0	\$0	\$237,150
3	MI0040000021	\$609,725	\$577,653	\$523,637	\$54,016				\$54,016
4	MI0040000011	\$1,593,799	\$1,509,965	\$1,368,767	\$141,198				\$141,198
MI004	Total	\$4,104,088	\$3,857,008	\$3,362,333	\$494,675	\$0	\$0	\$0	\$494,675

CY 2017 Operating Subsidy

MI004 Hamtramck Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI005 Pontiac Housing Commission

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1	MI0050000031	\$851,233	\$792,482	\$658,358	\$134,124	\$0	\$0	\$0	\$134,124
2	MI0050000021	\$879,857	\$819,131	\$680,496	\$138,635	\$0	\$0	\$0	\$138,635
3	MI0050000031	\$856,010	\$810,984	\$735,148	\$75,836				\$75,836
4	MI0050000021	\$892,876	\$845,911	\$766,809	\$79,102				\$79,102
MI005	Total	\$3,479,976	\$3,268,508	\$2,840,811	\$427,697	\$0	\$0	\$0	\$427,697

CY 2017 Operating Subsidy

MI005 Pontiac Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI006 Saginaw Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0060000131	\$351,760	\$327,482	\$272,057	\$55,425	\$0	\$0	\$0	\$55,425
2	MI0060000111	\$465,229	\$433,120	\$359,816	\$73,304	\$0	\$0	\$0	\$73,304
3	MI0060000071	\$235,301	\$219,061	\$181,986	\$37,075	\$0	\$0	\$0	\$37,075
4	MI0060000051	\$303,847	\$282,876	\$235,000	\$47,876	\$0	\$0	\$0	\$47,876
5	MI0060000041	\$245,761	\$228,799	\$190,076	\$38,723	\$0	\$0	\$0	\$38,723
6	MI0060000031	\$368,991	\$343,524	\$285,384	\$58,140	\$0	\$0	\$0	\$58,140
7	MI0060000131	\$329,571	\$312,236	\$283,038	\$29,198				\$29,198
8	MI0060000111	\$492,838	\$466,915	\$423,253	\$43,662				\$43,662
9	MI0060000071	\$268,977	\$254,829	\$230,999	\$23,830				\$23,830
10	MI0060000051	\$344,304	\$326,194	\$295,691	\$30,503				\$30,503
11	MI0060000041	\$267,247	\$253,190	\$229,514	\$23,676				\$23,676
12	MI0060000031	\$395,746	\$374,930	\$339,870	\$35,060				\$35,060
MI006	Total	\$4,069,572	\$3,823,156	\$3,326,684	\$496,472	\$0	\$0	\$0	\$496,472

CY 2017 Operating Subsidy

MI006 Saginaw Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MI007 Ecorse Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0070000011	\$866,345	\$806,551	\$670,046	\$136,505	\$0	\$0	\$0	\$136,505
2	MI0070000011	\$0	\$0	\$4,810	(\$4,810)			\$4,810	\$0
MI007	Total	\$866,345	\$806,551	\$674,856	\$131,695	\$0	\$0	\$4,810	\$136,505

CY 2017 Operating Subsidy

MI007 Ecorse Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI008 River Rouge Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0080000011	\$1,625,574	\$1,513,379	\$1,257,246	\$256,133	\$0	\$0	\$0	\$256,133
2	MI0080000011	\$1,715,219	\$1,624,998	\$1,473,043	\$151,955				\$151,955
MI008	Total	\$3,340,793	\$3,138,377	\$2,730,289	\$408,088	\$0	\$0	\$0	\$408,088

CY 2017 Operating Subsidy

MI008 River Rouge Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI009 Flint Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0090000011	\$606,222	\$564,381	\$468,863	\$95,518	\$0	\$0	\$0	\$95,518
2	MI0090000021	\$553,284	\$524,181	\$475,164	\$49,017				\$49,017
3	MI0090000031	\$840,176	\$795,983	\$721,550	\$74,433				\$74,433
4	MI0090000051	\$804,710	\$762,382	\$691,092	\$71,290				\$71,290
5	MI0090000061	\$308,737	\$292,497	\$265,146	\$27,351				\$27,351
6	MI0090000101	\$345,427	\$327,258	\$296,655	\$30,603				\$30,603
7	MI0090000111	\$273,756	\$259,356	\$235,104	\$24,252				\$24,252
8	MI0090000011	\$713,089	\$675,581	\$612,407	\$63,174				\$63,174
9	MI0090000151	\$468,749	\$444,093	\$402,565	\$41,528				\$41,528
10	MI0090000151	\$430,141	\$400,453	\$332,678	\$67,775	\$0	\$0	\$0	\$67,775
11	MI0090000021	\$545,610	\$507,953	\$421,984	\$85,969	\$0	\$0	\$0	\$85,969
12	MI0090000031	\$822,038	\$765,302	\$635,778	\$129,524	\$0	\$0	\$0	\$129,524
13	MI0090000051	\$749,495	\$697,766	\$579,672	\$118,094	\$0	\$0	\$0	\$118,094
14	MI0090000061	\$270,534	\$251,862	\$209,236	\$42,626	\$0	\$0	\$0	\$42,626
15	MI0090000101	\$447,230	\$416,363	\$345,895	\$70,468	\$0	\$0	\$0	\$70,468
16	MI0090000111	\$238,845	\$222,360	\$184,727	\$37,633	\$0	\$0	\$0	\$37,633
17	MI0090000141	\$485,479	\$451,972	\$375,478	\$76,494	\$0	\$0	\$0	\$76,494
18	MI0090000141	\$527,375	\$499,635	\$452,914	\$46,721				\$46,721

CY 2017 Operating Subsidy

MI009 Flint Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
MI009	Total	\$9,430,897	\$8,859,378	\$7,706,908	\$1,152,470	\$0	\$0	\$0	\$1,152,470

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI010 Benton Harbor Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0100000071	\$2,304	\$2,145	\$0	\$2,145	\$0	\$0	\$0	\$2,145
2	MI0100000061	\$4,175	\$3,887	\$3,229	\$658	\$0	\$0	\$0	\$658
3	MI0100000051	\$211,276	\$196,694	\$163,404	\$33,290	\$0	\$0	\$0	\$33,290
4	MI0100000021	\$513,172	\$477,754	\$396,896	\$80,858	\$0	\$0	\$0	\$80,858
5	MI0100000011	\$413,491	\$384,952	\$319,801	\$65,151	\$0	\$0	\$0	\$65,151
6	MI0100000071	\$0	\$0	\$81	(\$81)	\$81			\$0
7	MI0100000061	\$0	\$0	\$181	(\$181)	\$181			\$0
8	MI0100000051	\$225,358	\$213,504	\$193,540	\$19,964				\$19,964
9	MI0100000021	\$539,322	\$510,954	\$463,174	\$47,780	(\$262)			\$47,518
10	MI0100000011	\$479,129	\$453,927	\$411,480	\$42,447				\$42,447
MI010	Total	\$2,388,227	\$2,243,817	\$1,951,786	\$292,031	\$0	\$0	\$0	\$292,031

CY 2017 Operating Subsidy

MI010 Benton Harbor Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI011 Monroe Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0110000021	\$479,411	\$446,323	\$370,784	\$75,539	\$0	\$0	\$0	\$75,539
2	MI0110000011	\$317,450	\$295,540	\$245,521	\$50,019	\$0	\$0	\$0	\$50,019
3	MI0110000021	\$451,240	\$427,505	\$387,528	\$39,977				\$39,977
4	MI0110000011	\$290,342	\$275,070	\$249,348	\$25,722				\$25,722
MI011	Total	\$1,538,443	\$1,444,438	\$1,253,181	\$191,257	\$0	\$0	\$0	\$191,257

CY 2017 Operating Subsidy

MI011 Monroe Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI012 Bessemer Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0120000011	\$161,844	\$150,674	\$125,173	\$25,501	\$0	\$0	\$0	\$25,501
2	MI0120000011	\$158,149	\$149,830	\$135,820	\$14,010				\$14,010
MI012	Total	\$319,993	\$300,504	\$260,993	\$39,511	\$0	\$0	\$0	\$39,511

CY 2017 Operating Subsidy

MI012 Bessemer Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI013 Iron Mountain Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0130000011	\$144,461	\$134,491	\$111,728	\$22,763	\$0	\$0	\$0	\$22,763
2	MI0130000011	\$162,492	\$153,945	\$139,550	\$14,395				\$14,395
MI013	Total	\$306,953	\$288,436	\$251,278	\$37,158	\$0	\$0	\$0	\$37,158

CY 2017 Operating Subsidy

MI013 Iron Mountain Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI014 Albion Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0140000011	\$691,271	\$643,560	\$534,641	\$108,919	\$0	\$0	\$0	\$108,919
2	MI0140000011	\$699,238	\$662,458	\$600,511	\$61,947				\$61,947
MI014	Total	\$1,390,509	\$1,306,018	\$1,135,152	\$170,866	\$0	\$0	\$0	\$170,866

CY 2017 Operating Subsidy

MI014 Albion Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI015 Wakefield Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0150000011	\$43,488	\$40,487	\$33,634	\$6,853	\$0	\$0	\$0	\$6,853
2	MI0150000011	\$40,032	\$37,926	\$34,380	\$3,546				\$3,546
MI015	Total	\$83,520	\$78,413	\$68,014	\$10,399	\$0	\$0	\$0	\$10,399

CY 2017 Operating Subsidy

MI015 Wakefield Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI016 Bronson Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0160000011	\$121,077	\$112,720	\$93,643	\$19,077	\$0	\$0	\$0	\$19,077
2	MI0160000011	\$122,361	\$115,925	\$105,085	\$10,840				\$10,840
MI016	Total	\$243,438	\$228,645	\$198,728	\$29,917	\$0	\$0	\$0	\$29,917

CY 2017 Operating Subsidy

MI016 Bronson Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI018 Ironwood Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0180000011	\$252,816	\$235,367	\$195,533	\$39,834	\$0	\$0	\$0	\$39,834
2	MI0180000011	\$280,162	\$265,425	\$240,606	\$24,819				\$24,819
MI018	Total	\$532,978	\$500,792	\$436,139	\$64,653	\$0	\$0	\$0	\$64,653

CY 2017 Operating Subsidy

MI018 Ironwood Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI019 Baraga Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0190000011	\$80,246	\$74,708	\$62,063	\$12,645	\$0	\$0	\$0	\$12,645
2	MI0190000011	\$93,784	\$88,851	\$80,542	\$8,309				\$8,309
MI019	Total	\$174,030	\$163,559	\$142,605	\$20,954	\$0	\$0	\$0	\$20,954

CY 2017 Operating Subsidy

MI019 Baraga Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI020 Reed City Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0200000011	\$166,475	\$154,985	\$128,754	\$26,231	\$0	\$0	\$0	\$26,231
2	MI0200000011	\$207,634	\$196,712	\$178,317	\$18,395				\$18,395
MI020	Total	\$374,109	\$351,697	\$307,071	\$44,626	\$0	\$0	\$0	\$44,626

CY 2017 Operating Subsidy

MI020 Reed City Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI021 South Lyon Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0210000011	\$39,068	\$36,372	\$30,216	\$6,156	\$0	\$0	\$0	\$6,156
MI021	Total	\$39,068	\$36,372	\$30,216	\$6,156	\$0	\$0	\$0	\$6,156

CY 2017 Operating Subsidy

MI021 South Lyon Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI022 Alpena Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0220000011	\$347,679	\$323,683	\$268,901	\$54,782	\$0	\$0	\$0	\$54,782
2	MI0220000011	\$376,525	\$356,720	\$323,362	\$33,358				\$33,358
MI022	Total	\$724,204	\$680,403	\$592,263	\$88,140	\$0	\$0	\$0	\$88,140

CY 2017 Operating Subsidy

MI022 Alpena Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI023 Greenville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0230000011	\$136,187	\$126,788	\$105,329	\$21,459	\$0	\$0	\$0	\$21,459
2	MI0230000011	\$147,641	\$139,875	\$126,795	\$13,080				\$13,080
MI023	Total	\$283,828	\$266,663	\$232,124	\$34,539	\$0	\$0	\$0	\$34,539

CY 2017 Operating Subsidy

MI023 Greenville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI024 Bay City Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0240000011	\$610,098	\$567,990	\$471,860	\$96,130	\$0	\$0	\$0	\$96,130
2	MI0240000011	\$625,710	\$592,798	\$537,365	\$55,433				\$55,433
MI024	Total	\$1,235,808	\$1,160,788	\$1,009,225	\$151,563	\$0	\$0	\$0	\$151,563

CY 2017 Operating Subsidy

MI024 Bay City Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI025 Belding Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0250000011	\$83,391	\$77,635	\$64,496	\$13,139	\$0	\$0	\$0	\$13,139
2	MI0250000011	\$89,264	\$84,569	\$76,661	\$7,908				\$7,908
MI025	Total	\$172,655	\$162,204	\$141,157	\$21,047	\$0	\$0	\$0	\$21,047

CY 2017 Operating Subsidy

MI025 Belding Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI027 Inkster Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0270000021	\$2,347,677	\$2,185,644	\$1,815,733	\$369,911	\$0	\$0	\$0	\$369,911
2	MI0270000011	\$2,360,994	\$2,198,042	\$1,826,033	\$372,009	\$0	\$0	\$0	\$372,009
3	MI0270000021	\$2,326,505	\$2,204,131	\$1,998,021	\$206,110				\$206,110
4	MI0270000011	\$2,337,707	\$2,214,744	\$2,007,641	\$207,103				\$207,103
MI027	Total	\$9,372,883	\$8,802,561	\$7,647,428	\$1,155,133	\$0	\$0	\$0	\$1,155,133

CY 2017 Operating Subsidy

MI027 Inkster Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI028 Mount Clemens Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0280000011	\$795,229	\$740,343	\$615,043	\$125,300	\$0	\$0	\$0	\$125,300
2	MI0280000011	\$910,560	\$862,665	\$781,996	\$80,669				\$80,669
MI028	Total	\$1,705,789	\$1,603,008	\$1,397,039	\$205,969	\$0	\$0	\$0	\$205,969

CY 2017 Operating Subsidy

MI028 Mount Clemens Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI029 Wayne Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0290000011	\$218,795	\$203,694	\$169,220	\$34,474	\$0	\$0	\$0	\$34,474
2	MI0290000011	\$216,594	\$205,201	\$186,013	\$19,188				\$19,188
MI029	Total	\$435,389	\$408,895	\$355,233	\$53,662	\$0	\$0	\$0	\$53,662

CY 2017 Operating Subsidy

MI029 Wayne Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI030 Cheboygan Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0300000011	\$102,856	\$95,757	\$79,551	\$16,206	\$0	\$0	\$0	\$16,206
2	MI0300000011	\$74,205	\$70,302	\$63,728	\$6,574				\$6,574
MI030	Total	\$177,061	\$166,059	\$143,279	\$22,780	\$0	\$0	\$0	\$22,780

CY 2017 Operating Subsidy

MI030 Cheboygan Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI031 Muskegon Heights Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0310000021	\$486,081	\$452,532	\$375,943	\$76,589	\$0	\$0	\$0	\$76,589
2	MI0310000011	\$1,083,568	\$1,008,782	\$838,049	\$170,733	\$0	\$0	\$0	\$170,733
3	MI0310000021	\$471,368	\$446,574	\$404,815	\$41,759				\$41,759
4	MI0310000011	\$1,106,901	\$1,048,678	\$950,615	\$98,063				\$98,063
MI031	Total	\$3,147,918	\$2,956,566	\$2,569,422	\$387,144	\$0	\$0	\$0	\$387,144

CY 2017 Operating Subsidy

MI031 Muskegon Heights Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI032 Benton Township Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0320000011	\$1,040,257	\$968,460	\$804,553	\$163,907	\$0	\$0	\$0	\$163,907
2	MI0320000011	\$1,143,234	\$1,083,100	\$981,818	\$101,282				\$101,282
MI032	Total	\$2,183,491	\$2,051,560	\$1,786,371	\$265,189	\$0	\$0	\$0	\$265,189

CY 2017 Operating Subsidy

MI032 Benton Township Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI033 Royal Oak Township Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0330000011	\$758,354	\$706,014	\$586,523	\$119,491	\$0	\$0	\$0	\$119,491
2	MI0330000011	\$726,227	\$688,027	\$623,689	\$64,338				\$64,338
MI033	Total	\$1,484,581	\$1,394,041	\$1,210,212	\$183,829	\$0	\$0	\$0	\$183,829

CY 2017 Operating Subsidy

MI033 Royal Oak Township Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI035 Battle Creek Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0350000021	\$372,014	\$346,338	\$287,722	\$58,616	\$0	\$0	\$0	\$58,616
2	MI0350000011	\$441,405	\$410,940	\$341,390	\$69,550	\$0	\$0	\$0	\$69,550
3	MI0350000021	\$388,522	\$368,086	\$333,666	\$34,420				\$34,420
4	MI0350000011	\$457,000	\$432,962	\$392,475	\$40,487				\$40,487
MI035	Total	\$1,658,941	\$1,558,326	\$1,355,253	\$203,073	\$0	\$0	\$0	\$203,073

CY 2017 Operating Subsidy

MI035 Battle Creek Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI036 Sault Ste Marie Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0360002001	\$399,728	\$372,139	\$309,157	\$62,982	\$0	\$0	\$0	\$62,982
2	MI0360001001	\$197,390	\$183,766	\$152,665	\$31,101	\$0	\$0	\$0	\$31,101
3	MI0360002001	\$429,311	\$406,729	\$368,695	\$38,034				\$38,034
4	MI0360001001	\$210,561	\$199,485	\$180,832	\$18,653				\$18,653
MI036	Total	\$1,236,990	\$1,162,119	\$1,011,349	\$150,770	\$0	\$0	\$0	\$150,770

CY 2017 Operating Subsidy

MI036 Sault Ste Marie Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI037 Roseville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0370000011	\$183,151	\$170,510	\$141,652	\$28,858	\$0	\$0	\$0	\$28,858
2	MI0370000011	\$198,714	\$188,262	\$170,657	\$17,605				\$17,605
MI037	Total	\$381,865	\$358,772	\$312,309	\$46,463	\$0	\$0	\$0	\$46,463

CY 2017 Operating Subsidy

MI037 Roseville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI038 Jackson Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0380000031	\$541,554	\$504,177	\$418,847	\$85,330	\$0	\$0	\$0	\$85,330
2	MI0380000021	\$2,157,000	\$2,008,127	\$1,668,260	\$339,867	\$0	\$0	\$0	\$339,867
3	MI0380000011	\$568,182	\$528,967	\$439,442	\$89,525	\$0	\$0	\$0	\$89,525
4	MI0380000031	\$510,706	\$483,843	\$438,598	\$45,245				\$45,245
5	MI0380000021	\$2,489,983	\$2,359,010	\$2,138,417	\$220,593				\$220,593
6	MI0380000011	\$590,853	\$559,774	\$507,429	\$52,345				\$52,345
MI038	Total	\$6,858,278	\$6,443,898	\$5,610,993	\$832,905	\$0	\$0	\$0	\$832,905

CY 2017 Operating Subsidy

MI038 Jackson Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI039 Port Huron Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0390000031	\$827,708	\$770,581	\$640,163	\$130,418	\$0	\$0	\$0	\$130,418
2	MI0390000021	\$824,529	\$767,621	\$637,704	\$129,917	\$0	\$0	\$0	\$129,917
3	MI0390000011	\$928,066	\$864,012	\$717,782	\$146,230	\$0	\$0	\$0	\$146,230
4	MI0390000031	\$819,596	\$776,485	\$703,875	\$72,610				\$72,610
5	MI0390000021	\$886,354	\$839,732	\$761,207	\$78,525				\$78,525
6	MI0390000011	\$900,039	\$852,697	\$772,961	\$79,736				\$79,736
MI039	Total	\$5,186,292	\$4,871,128	\$4,233,692	\$637,436	\$0	\$0	\$0	\$637,436

CY 2017 Operating Subsidy

MI039 Port Huron Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI040 Clinton Township Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0400000011	\$425,334	\$395,978	\$328,960	\$67,018	\$0	\$0	\$0	\$67,018
2	MI0400000011	\$464,755	\$440,309	\$399,135	\$41,174				\$41,174
MI040	Total	\$890,089	\$836,287	\$728,095	\$108,192	\$0	\$0	\$0	\$108,192

CY 2017 Operating Subsidy

MI040 Clinton Township Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI041 Big Rapids Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0410000021	\$194,242	\$180,836	\$150,230	\$30,606	\$0	\$0	\$0	\$30,606
2	MI0410000011	\$461,779	\$429,908	\$357,148	\$72,760	\$0	\$0	\$0	\$72,760
3	MI0410000021	\$231,671	\$219,485	\$198,961	\$20,524				\$20,524
4	MI0410000011	\$468,169	\$443,543	\$402,067	\$41,476				\$41,476
MI041	Total	\$1,355,861	\$1,273,772	\$1,108,406	\$165,366	\$0	\$0	\$0	\$165,366

CY 2017 Operating Subsidy

MI041 Big Rapids Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI042 Ontonagon Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0420000011	\$118,968	\$110,757	\$92,012	\$18,745	\$0	\$0	\$0	\$18,745
2	MI0420000011	\$126,985	\$120,306	\$109,056	\$11,250				\$11,250
MI042	Total	\$245,953	\$231,063	\$201,068	\$29,995	\$0	\$0	\$0	\$29,995

CY 2017 Operating Subsidy

MI042 Ontonagon Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI044 Eastpointe Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0440000011	\$331,029	\$308,182	\$256,023	\$52,159	\$0	\$0	\$0	\$52,159
2	MI0440000011	\$318,893	\$302,119	\$273,868	\$28,251				\$28,251
MI044	Total	\$649,922	\$610,301	\$529,891	\$80,410	\$0	\$0	\$0	\$80,410

CY 2017 Operating Subsidy

MI044 Eastpointe Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI046 Saint Joseph Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0460000011	\$67,859	\$63,175	\$52,483	\$10,692	\$0	\$0	\$0	\$10,692
2	MI0460000011	\$70,873	\$67,145	\$60,867	\$6,278				\$6,278
MI046	Total	\$138,732	\$130,320	\$113,350	\$16,970	\$0	\$0	\$0	\$16,970

CY 2017 Operating Subsidy

MI046 Saint Joseph Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI047 Grayling Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0470000011	\$119,252	\$111,021	\$92,232	\$18,789	\$0	\$0	\$0	\$18,789
2	MI0470000011	\$120,767	\$114,415	\$103,715	\$10,700				\$10,700
MI047	Total	\$240,019	\$225,436	\$195,947	\$29,489	\$0	\$0	\$0	\$29,489

CY 2017 Operating Subsidy

MI047 Grayling Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI048 Melvindale Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0480000011	\$387,128	\$360,409	\$299,411	\$60,998	\$0	\$0	\$0	\$60,998
2	MI0480000011	\$383,031	\$362,884	\$328,950	\$33,934				\$33,934
MI048	Total	\$770,159	\$723,293	\$628,361	\$94,932	\$0	\$0	\$0	\$94,932

CY 2017 Operating Subsidy

MI048 Melvindale Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI049 Manistique Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0490000011	\$134,037	\$124,786	\$103,667	\$21,119	\$0	\$0	\$0	\$21,119
2	MI0490000011	\$148,195	\$140,400	\$127,271	\$13,129				\$13,129
MI049	Total	\$282,232	\$265,186	\$230,938	\$34,248	\$0	\$0	\$0	\$34,248

CY 2017 Operating Subsidy

MI049 Manistique Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI050 Baldwin Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0500000011	\$143,653	\$133,738	\$111,103	\$22,635	\$0	\$0	\$0	\$22,635
2	MI0500000011	\$177,295	\$167,969	\$152,262	\$15,707				\$15,707
MI050	Total	\$320,948	\$301,707	\$263,365	\$38,342	\$0	\$0	\$0	\$38,342

CY 2017 Operating Subsidy

MI050 Baldwin Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI051 Lincoln Park Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0510000011	\$315,080	\$293,334	\$243,688	\$49,646	\$0	\$0	\$0	\$49,646
2	MI0510000011	\$337,284	\$319,543	\$289,662	\$29,881				\$29,881
MI051	Total	\$652,364	\$612,877	\$533,350	\$79,527	\$0	\$0	\$0	\$79,527

CY 2017 Operating Subsidy

MI051 Lincoln Park Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI052 Saint Clair Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0520000011	\$90,991	\$84,711	\$70,374	\$14,337	\$0	\$0	\$0	\$14,337
2	MI0520000011	\$109,646	\$103,879	\$94,165	\$9,714				\$9,714
MI052	Total	\$200,637	\$188,590	\$164,539	\$24,051	\$0	\$0	\$0	\$24,051

CY 2017 Operating Subsidy

MI052 Saint Clair Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI053 Allen Park Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0530000011	\$54,973	\$51,179	\$42,517	\$8,662	\$0	\$0	\$0	\$8,662
2	MI0530000011	\$58,262	\$55,197	\$50,036	\$5,161				\$5,161
MI053	Total	\$113,235	\$106,376	\$92,553	\$13,823	\$0	\$0	\$0	\$13,823

CY 2017 Operating Subsidy

MI053 Allen Park Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI054 Laurium Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0540000011	\$28,240	\$26,291	\$21,842	\$4,449	\$0	\$0	\$0	\$4,449
2	MI0540000011	\$28,145	\$26,665	\$24,172	\$2,493				\$2,493
MI054	Total	\$56,385	\$52,956	\$46,014	\$6,942	\$0	\$0	\$0	\$6,942

CY 2017 Operating Subsidy

MI054 Laurium Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI055 Livonia Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0550000011	\$219,127	\$204,003	\$169,477	\$34,526	\$0	\$0	\$0	\$34,526
2	MI0550000011	\$237,153	\$224,679	\$203,669	\$21,010				\$21,010
MI055	Total	\$456,280	\$428,682	\$373,146	\$55,536	\$0	\$0	\$0	\$55,536

CY 2017 Operating Subsidy

MI055 Livonia Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI056 Coldwater Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0560000011	\$68,729	\$63,985	\$53,156	\$10,829	\$0	\$0	\$0	\$10,829
2	MI0560000011	\$65,628	\$62,176	\$56,362	\$5,814				\$5,814
MI056	Total	\$134,357	\$126,161	\$109,518	\$16,643	\$0	\$0	\$0	\$16,643

CY 2017 Operating Subsidy

MI056 Coldwater Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI057 Calumet Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0570000011	\$153,456	\$142,865	\$118,686	\$24,179	\$0	\$0	\$0	\$24,179
2	MI0570000011	\$176,430	\$167,150	\$151,520	\$15,630				\$15,630
MI057	Total	\$329,886	\$310,015	\$270,206	\$39,809	\$0	\$0	\$0	\$39,809

CY 2017 Operating Subsidy

MI057 Calumet Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI058 Lansing Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0580001121	\$602,304	\$560,734	\$465,832	\$94,902	\$0	\$0	\$0	\$94,902
2	MI0580001111	\$1,121,868	\$1,044,438	\$867,672	\$176,766	\$0	\$0	\$0	\$176,766
3	MI0580001031	\$1,262,236	\$1,175,118	\$976,234	\$198,884	\$0	\$0	\$0	\$198,884
4	MI0580001021	\$924,233	\$860,444	\$714,818	\$145,626	\$0	\$0	\$0	\$145,626
5	MI0580001121	\$707,806	\$670,575	\$607,869	\$62,706				\$62,706
6	MI0580001111	\$1,115,647	\$1,056,964	\$958,127	\$98,837				\$98,837
7	MI0580001031	\$1,240,915	\$1,175,643	\$1,065,708	\$109,935				\$109,935
8	MI0580001021	\$1,001,850	\$949,153	\$860,396	\$88,757				\$88,757
MI058	Total	\$7,976,859	\$7,493,069	\$6,516,656	\$976,413	\$0	\$0	\$0	\$976,413

CY 2017 Operating Subsidy

MI058 Lansing Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI059 St Clair Shores Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0590000011	\$458,996	\$427,317	\$354,995	\$72,322	\$0	\$0	\$0	\$72,322
2	MI0590000011	\$515,542	\$488,424	\$442,752	\$45,672				\$45,672
MI059	Total	\$974,538	\$915,741	\$797,747	\$117,994	\$0	\$0	\$0	\$117,994

CY 2017 Operating Subsidy

MI059 St Clair Shores Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI060 Cadillac Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0600000011	\$216,694	\$201,738	\$167,595	\$34,143	\$0	\$0	\$0	\$34,143
2	MI0600000011	\$233,977	\$221,670	\$200,942	\$20,728				\$20,728
MI060	Total	\$450,671	\$423,408	\$368,537	\$54,871	\$0	\$0	\$0	\$54,871

CY 2017 Operating Subsidy

MI060 Cadillac Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI061 Saint Louis Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0610000011	\$273,711	\$254,820	\$211,693	\$43,127	\$0	\$0	\$0	\$43,127
2	MI0610000011	\$289,223	\$274,010	\$248,387	\$25,623				\$25,623
MI061	Total	\$562,934	\$528,830	\$460,080	\$68,750	\$0	\$0	\$0	\$68,750

CY 2017 Operating Subsidy

MI061 Saint Louis Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI063 Hancock Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0630000011	\$186,157	\$173,309	\$143,977	\$29,332	\$0	\$0	\$0	\$29,332
2	MI0630000011	\$206,764	\$195,888	\$177,570	\$18,318				\$18,318
MI063	Total	\$392,921	\$369,197	\$321,547	\$47,650	\$0	\$0	\$0	\$47,650

CY 2017 Operating Subsidy

MI063 Hancock Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI064 Ann Arbor Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0640002001	\$134,520	\$125,236	\$104,040	\$21,196	\$0	\$0	\$0	\$21,196
2	MI0640001001	\$18,552	\$17,272	\$14,348	\$2,924	\$0	\$0	\$0	\$2,924
3	MI0640002001	\$110,756	\$104,930	\$95,118	\$9,812				\$9,812
4	MI0640001001	\$8,049	\$7,626	\$6,913	\$713				\$713
MI064	Total	\$271,877	\$255,064	\$220,419	\$34,645	\$0	\$0	\$0	\$34,645

CY 2017 Operating Subsidy

MI064 Ann Arbor Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI066 Muskegon Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0660000011	\$408,493	\$380,299	\$315,935	\$64,364	\$0	\$0	\$0	\$64,364
2	MI0660000011	\$475,030	\$450,043	\$407,960	\$42,083				\$42,083
MI066	Total	\$883,523	\$830,342	\$723,895	\$106,447	\$0	\$0	\$0	\$106,447

CY 2017 Operating Subsidy

MI066 Muskegon Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI068 Negaunee Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0680000011	\$47,374	\$44,104	\$36,640	\$7,464	\$0	\$0	\$0	\$7,464
2	MI0680000011	\$57,932	\$54,885	\$49,752	\$5,133				\$5,133
MI068	Total	\$105,306	\$98,989	\$86,392	\$12,597	\$0	\$0	\$0	\$12,597

CY 2017 Operating Subsidy

MI068 Negaunee Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI069 Sturgis Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0690001281	\$85,222	\$79,340	\$65,913	\$13,427	\$0	\$0	\$0	\$13,427
2	MI0690001281	\$75,180	\$71,226	\$64,565	\$6,661				\$6,661
MI069	Total	\$160,402	\$150,566	\$130,478	\$20,088	\$0	\$0	\$0	\$20,088

CY 2017 Operating Subsidy

MI069 Sturgis Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI070 Marquette Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0700000021	\$339,843	\$316,388	\$262,840	\$53,548	\$0	\$0	\$0	\$53,548
2	MI0700000011	\$238,913	\$222,424	\$184,779	\$37,645	\$0	\$0	\$0	\$37,645
3	MI0700000021	\$412,842	\$391,127	\$354,552	\$36,575				\$36,575
4	MI0700000011	\$288,231	\$273,070	\$247,535	\$25,535				\$25,535
MI070	Total	\$1,279,829	\$1,203,009	\$1,049,706	\$153,303	\$0	\$0	\$0	\$153,303

CY 2017 Operating Subsidy

MI070 Marquette Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI072 Romulus Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0720000011	\$452,714	\$421,468	\$350,137	\$71,331	\$0	\$0	\$0	\$71,331
2	MI0720000011	\$442,724	\$419,437	\$380,215	\$39,222				\$39,222
MI072	Total	\$895,438	\$840,905	\$730,352	\$110,553	\$0	\$0	\$0	\$110,553

CY 2017 Operating Subsidy

MI072 Romulus Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI073 Grand Rapids Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0730000051	\$290,433	\$270,388	\$224,626	\$45,762	\$0	\$0	\$0	\$45,762
2	MI0730000041	\$184,205	\$171,491	\$142,468	\$29,023	\$0	\$0	\$0	\$29,023
3	MI0730000011	\$420,825	\$391,780	\$325,473	\$66,307	\$0	\$0	\$0	\$66,307
4	MI0730000041	\$241,078	\$228,397	\$207,039	\$21,358				\$21,358
5	MI0730000011	\$434,128	\$411,293	\$372,832	\$38,461				\$38,461
MI073	Total	\$1,570,669	\$1,473,349	\$1,272,438	\$200,911	\$0	\$0	\$0	\$200,911

CY 2017 Operating Subsidy

MI073 Grand Rapids Housing Commission

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI074 Mount Pleasant Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0740000011	\$243,519	\$226,712	\$188,342	\$38,370	\$0	\$0	\$0	\$38,370
2	MI0740000011	\$252,159	\$238,895	\$216,556	\$22,339				\$22,339
MI074	Total	\$495,678	\$465,607	\$404,898	\$60,709	\$0	\$0	\$0	\$60,709

CY 2017 Operating Subsidy

MI074 Mount Pleasant Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI076 Niles Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0760000011	\$306,075	\$284,950	\$236,723	\$48,227	\$0	\$0	\$0	\$48,227
2	MI0760000011	\$358,836	\$339,961	\$308,171	\$31,790				\$31,790
MI076	Total	\$664,911	\$624,911	\$544,894	\$80,017	\$0	\$0	\$0	\$80,017

CY 2017 Operating Subsidy

MI076 Niles Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI077 Gladstone Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0770000011	\$108,140	\$100,676	\$83,638	\$17,038	\$0	\$0	\$0	\$17,038
2	MI0770000011	\$99,859	\$94,606	\$85,760	\$8,846				\$8,846
MI077	Total	\$207,999	\$195,282	\$169,398	\$25,884	\$0	\$0	\$0	\$25,884

CY 2017 Operating Subsidy

MI077 Gladstone Housing Commission

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI078 Manistee Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0780000021	\$372,229	\$346,538	\$287,888	\$58,650	\$0	\$0	\$0	\$58,650
2	MI0780000011	\$154,752	\$144,071	\$119,688	\$24,383	\$0	\$0	\$0	\$24,383
3	MI0780000021	\$436,753	\$413,780	\$375,087	\$38,693				\$38,693
4	MI0780000011	\$173,054	\$163,951	\$148,620	\$15,331				\$15,331
MI078	Total	\$1,136,788	\$1,068,340	\$931,283	\$137,057	\$0	\$0	\$0	\$137,057

CY 2017 Operating Subsidy

MI078 Manistee Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI079 Rogers City Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0790000011	\$35,133	\$32,708	\$27,173	\$5,535	\$0	\$0	\$0	\$5,535
2	MI0790000011	\$32,656	\$30,938	\$28,045	\$2,893				\$2,893
MI079	Total	\$67,789	\$63,646	\$55,218	\$8,428	\$0	\$0	\$0	\$8,428

CY 2017 Operating Subsidy

MI079 Rogers City Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI080 Traverse City Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0800000011	\$253,773	\$236,258	\$196,273	\$39,985	\$0	\$0	\$0	\$39,985
2	MI0800000011	\$268,023	\$253,925	\$230,181	\$23,744				\$23,744
MI080	Total	\$521,796	\$490,183	\$426,454	\$63,729	\$0	\$0	\$0	\$63,729

CY 2017 Operating Subsidy

MI080 Traverse City Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI081 Rockwood Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0810000011	\$104,269	\$97,073	\$80,643	\$16,430	\$0	\$0	\$0	\$16,430
2	MI0810000011	\$120,056	\$113,741	\$103,105	\$10,636				\$10,636
MI081	Total	\$224,325	\$210,814	\$183,748	\$27,066	\$0	\$0	\$0	\$27,066

CY 2017 Operating Subsidy

MI081 Rockwood Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI082 South Haven Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0820000011	\$137,424	\$127,939	\$106,286	\$21,653	\$0	\$0	\$0	\$21,653
2	MI0820000011	\$158,236	\$149,913	\$135,894	\$14,019				\$14,019
MI082	Total	\$295,660	\$277,852	\$242,180	\$35,672	\$0	\$0	\$0	\$35,672

CY 2017 Operating Subsidy

MI082 South Haven Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI083 Escanaba Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0830000011	\$203,213	\$189,188	\$157,168	\$32,020	\$0	\$0	\$0	\$32,020
2	MI0830000011	\$235,856	\$223,450	\$202,555	\$20,895				\$20,895
MI083	Total	\$439,069	\$412,638	\$359,723	\$52,915	\$0	\$0	\$0	\$52,915

CY 2017 Operating Subsidy

MI083 Escanaba Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI084 Boyne City Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0840000011	\$68,122	\$63,420	\$52,687	\$10,733	\$0	\$0	\$0	\$10,733
2	MI0840000011	\$78,877	\$74,728	\$67,740	\$6,988				\$6,988
MI084	Total	\$146,999	\$138,148	\$120,427	\$17,721	\$0	\$0	\$0	\$17,721

CY 2017 Operating Subsidy

MI084 Boyne City Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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CY 2017 Operating Subsidy

MI087 Menominee Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0870000011	\$131,605	\$122,522	\$101,786	\$20,736	\$0	\$0	\$0	\$20,736
2	MI0870000011	\$160,842	\$152,382	\$138,133	\$14,249				\$14,249
MI087	Total	\$292,447	\$274,904	\$239,919	\$34,985	\$0	\$0	\$0	\$34,985

CY 2017 Operating Subsidy

MI087 Menominee Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI089 Taylor Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI090 Iron River Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0900000021	\$45,511	\$42,370	\$35,199	\$7,171	\$0	\$0	\$0	\$7,171
2	MI0900000011	\$45,351	\$42,221	\$35,075	\$7,146	\$0	\$0	\$0	\$7,146
3	MI0900000021	\$50,898	\$48,221	\$43,711	\$4,510				\$4,510
4	MI0900000011	\$52,810	\$50,032	\$45,354	\$4,678				\$4,678
MI090	Total	\$194,570	\$182,844	\$159,339	\$23,505	\$0	\$0	\$0	\$23,505

CY 2017 Operating Subsidy

MI090 Iron River Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MI091 Kingsford Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0910000011	\$150,158	\$139,794	\$116,135	\$23,659	\$0	\$0	\$0	\$23,659
2	MI0910000011	\$157,324	\$149,049	\$135,111	\$13,938				\$13,938
MI091	Total	\$307,482	\$288,843	\$251,246	\$37,597	\$0	\$0	\$0	\$37,597

CY 2017 Operating Subsidy

MI091 Kingsford Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI093 Rockford Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0930000011	\$67,837	\$63,155	\$52,467	\$10,688	\$0	\$0	\$0	\$10,688
2	MI0930000011	\$81,146	\$76,878	\$69,689	\$7,189				\$7,189
MI093	Total	\$148,983	\$140,033	\$122,156	\$17,877	\$0	\$0	\$0	\$17,877

CY 2017 Operating Subsidy

MI093 Rockford Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI094 Munising Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0940000011	\$84,678	\$78,834	\$65,492	\$13,342	\$0	\$0	\$0	\$13,342
2	MI0940000011	\$117,952	\$111,748	\$101,298	\$10,450				\$10,450
MI094	Total	\$202,630	\$190,582	\$166,790	\$23,792	\$0	\$0	\$0	\$23,792

CY 2017 Operating Subsidy

MI094 Munising Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI095 Gladwin City Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0950000011	\$142,525	\$132,688	\$110,231	\$22,457	\$0	\$0	\$0	\$22,457
2	MI0950000011	\$137,878	\$130,626	\$118,410	\$12,216				\$12,216
MI095	Total	\$280,403	\$263,314	\$228,641	\$34,673	\$0	\$0	\$0	\$34,673

CY 2017 Operating Subsidy

MI095 Gladwin City Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MI096 Ferndale Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0960000011	\$534,824	\$497,911	\$413,642	\$84,269	\$0	\$0	\$0	\$84,269
2	MI0960000011	\$476,717	\$451,642	\$409,408	\$42,234				\$42,234
MI096	Total	\$1,011,541	\$949,553	\$823,050	\$126,503	\$0	\$0	\$0	\$126,503

CY 2017 Operating Subsidy

MI096 Ferndale Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI098 Luna Pier Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI0980000011	\$333,219	\$310,221	\$257,718	\$52,503	\$0	\$0	\$0	\$52,503
2	MI0980000011	\$412,036	\$390,363	\$353,860	\$36,503				\$36,503
MI098	Total	\$745,255	\$700,584	\$611,578	\$89,006	\$0	\$0	\$0	\$89,006

CY 2017 Operating Subsidy

MI098 Luna Pier Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI101 Ishpeming Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1010000011	\$237,899	\$221,480	\$183,995	\$37,485	\$0	\$0	\$0	\$37,485
2	MI1010000011	\$262,494	\$248,687	\$225,432	\$23,255				\$23,255
MI101	Total	\$500,393	\$470,167	\$409,427	\$60,740	\$0	\$0	\$0	\$60,740

CY 2017 Operating Subsidy

MI101 Ishpeming Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI102 East Tawas Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1020000011	\$31,657	\$29,472	\$24,484	\$4,988	\$0	\$0	\$0	\$4,988
2	MI1020000011	\$50,750	\$48,081	\$43,585	\$4,496				\$4,496
MI102	Total	\$82,407	\$77,553	\$68,069	\$9,484	\$0	\$0	\$0	\$9,484

CY 2017 Operating Subsidy

MI102 East Tawas Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI103 Hillsdale Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1030000011	\$64,036	\$59,616	\$49,527	\$10,089	\$0	\$0	\$0	\$10,089
2	MI1030000011	\$64,406	\$61,018	\$55,313	\$5,705				\$5,705
MI103	Total	\$128,442	\$120,634	\$104,840	\$15,794	\$0	\$0	\$0	\$15,794

CY 2017 Operating Subsidy

MI103 Hillsdale Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI104 Lake Linden Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1040000011	\$111,533	\$103,835	\$86,262	\$17,573	\$0	\$0	\$0	\$17,573
2	MI1040000011	\$128,150	\$121,409	\$110,056	\$11,353				\$11,353
MI104	Total	\$239,683	\$225,244	\$196,318	\$28,926	\$0	\$0	\$0	\$28,926

CY 2017 Operating Subsidy

MI104 Lake Linden Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI105 Highland Park Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1050000011	\$678,110	\$631,308	\$524,462	\$106,846	\$0	\$0	\$0	\$106,846
2	MI1050000011	\$693,751	\$657,260	\$583,505	\$73,755				\$73,755
MI105	Total	\$1,371,861	\$1,288,568	\$1,107,967	\$180,601	\$0	\$0	\$0	\$180,601

CY 2017 Operating Subsidy

MI105 Highland Park Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI107 Houghton Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1070000011	\$64,809	\$60,336	\$50,124	\$10,212	\$0	\$0	\$0	\$10,212
2	MI1070000011	\$63,534	\$60,192	\$54,564	\$5,628				\$5,628
MI107	Total	\$128,343	\$120,528	\$104,688	\$15,840	\$0	\$0	\$0	\$15,840

CY 2017 Operating Subsidy

MI107 Houghton Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI108 L'Anse Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1080000011	\$22,471	\$20,920	\$17,379	\$3,541	\$0	\$0	\$0	\$3,541
2	MI1080000011	\$22,304	\$21,131	\$19,155	\$1,976				\$1,976
MI108	Total	\$44,775	\$42,051	\$36,534	\$5,517	\$0	\$0	\$0	\$5,517

CY 2017 Operating Subsidy

MI108 L'Anse Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI112 Evert Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1120000011	\$274,897	\$255,924	\$212,610	\$43,314	\$0	\$0	\$0	\$43,314
2	MI1120000011	\$260,702	\$246,989	\$223,893	\$23,096				\$23,096
MI112	Total	\$535,599	\$502,913	\$436,503	\$66,410	\$0	\$0	\$0	\$66,410

CY 2017 Operating Subsidy

MI112 Evert Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI114 Algonac Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1140000011	\$156,373	\$145,580	\$120,942	\$24,638	\$0	\$0	\$0	\$24,638
2	MI1140000011	\$169,943	\$161,004	\$145,948	\$15,056				\$15,056
MI114	Total	\$326,316	\$306,584	\$266,890	\$39,694	\$0	\$0	\$0	\$39,694

CY 2017 Operating Subsidy

MI114 Algonac Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI115 Wyoming Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1150000011	\$381,888	\$355,531	\$295,358	\$60,173	\$0	\$0	\$0	\$60,173
2	MI1150000011	\$367,395	\$348,070	\$315,521	\$32,549				\$32,549
MI115	Total	\$749,283	\$703,601	\$610,879	\$92,722	\$0	\$0	\$0	\$92,722

CY 2017 Operating Subsidy

MI115 Wyoming Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI116 Elk Rapids Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1161010101	\$20,726	\$19,296	\$16,030	\$3,266	\$0	\$0	\$0	\$3,266
2	MI1161010101	\$22,667	\$21,475	\$19,466	\$2,009				\$2,009
MI116	Total	\$43,393	\$40,771	\$35,496	\$5,275	\$0	\$0	\$0	\$5,275

CY 2017 Operating Subsidy

MI116 Elk Rapids Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI117 Ionia Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1170000011	\$280,840	\$261,457	\$217,207	\$44,250	\$0	\$0	\$0	\$44,250
2	MI1170000011	\$253,501	\$240,167	\$217,708	\$22,459				\$22,459
MI117	Total	\$534,341	\$501,624	\$434,915	\$66,709	\$0	\$0	\$0	\$66,709

CY 2017 Operating Subsidy

MI117 Ionia Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI118 East Jordan Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1180000011	\$25,465	\$23,707	\$19,695	\$4,012	\$0	\$0	\$0	\$4,012
2	MI1180000011	\$29,206	\$27,670	\$25,083	\$2,587				\$2,587
MI118	Total	\$54,671	\$51,377	\$44,778	\$6,599	\$0	\$0	\$0	\$6,599

CY 2017 Operating Subsidy

MI118 East Jordan Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI119 Iron County Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1190000011	\$384,173	\$357,658	\$297,126	\$60,532	\$0	\$0	\$0	\$60,532
2	MI1190000011	\$410,442	\$388,853	\$352,490	\$36,363				\$36,363
MI119	Total	\$794,615	\$746,511	\$649,616	\$96,895	\$0	\$0	\$0	\$96,895

CY 2017 Operating Subsidy

MI119 Iron County Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI120 Dowagiac Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1200000011	\$253,630	\$236,125	\$196,162	\$39,963	\$0	\$0	\$0	\$39,963
2	MI1200000011	\$284,857	\$269,874	\$244,637	\$25,237				\$25,237
MI120	Total	\$538,487	\$505,999	\$440,799	\$65,200	\$0	\$0	\$0	\$65,200

CY 2017 Operating Subsidy

MI120 Dowagiac Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI121 Alma Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1210000011	\$264,345	\$246,100	\$204,449	\$41,651	\$0	\$0	\$0	\$41,651
2	MI1210000011	\$271,679	\$257,389	\$233,320	\$24,069				\$24,069
MI121	Total	\$536,024	\$503,489	\$437,769	\$65,720	\$0	\$0	\$0	\$65,720

CY 2017 Operating Subsidy

MI121 Alma Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI124 Saranac Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1240000011	\$168,534	\$156,902	\$130,347	\$26,555	\$0	\$0	\$0	\$26,555
2	MI1240000011	\$168,032	\$159,194	\$144,307	\$14,887				\$14,887
MI124	Total	\$336,566	\$316,096	\$274,654	\$41,442	\$0	\$0	\$0	\$41,442

CY 2017 Operating Subsidy

MI124 Saranac Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI142 Dundee Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1420000011	\$95,724	\$89,117	\$74,034	\$15,083	\$0	\$0	\$0	\$15,083
2	MI1420000011	\$98,909	\$93,706	\$84,944	\$8,762				\$8,762
MI142	Total	\$194,633	\$182,823	\$158,978	\$23,845	\$0	\$0	\$0	\$23,845

CY 2017 Operating Subsidy

MI142 Dundee Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI156 Bedford Township Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1560000011	\$114,520	\$106,616	\$88,572	\$18,044	\$0	\$0	\$0	\$18,044
2	MI1560000011	\$123,341	\$116,853	\$105,926	\$10,927				\$10,927
MI156	Total	\$237,861	\$223,469	\$194,498	\$28,971	\$0	\$0	\$0	\$28,971

CY 2017 Operating Subsidy

MI156 Bedford Township Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI157 Sterling Heights Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1570000011	\$230,907	\$214,970	\$192,617	\$22,353	\$0	\$0	\$0	\$22,353
2	MI1570000011	\$268,388	\$254,271	\$230,494	\$23,777				\$23,777
MI157	Total	\$499,295	\$469,241	\$423,111	\$46,130	\$0	\$0	\$0	\$46,130

CY 2017 Operating Subsidy

MI157 Sterling Heights Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI158 Mackinac County Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1580000011	\$85,591	\$79,684	\$66,198	\$13,486	\$0	\$0	\$0	\$13,486
2	MI1580000011	\$77,885	\$73,788	\$66,888	\$6,900				\$6,900
MI158	Total	\$163,476	\$153,472	\$133,086	\$20,386	\$0	\$0	\$0	\$20,386

CY 2017 Operating Subsidy

MI158 Mackinac County Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI161 Marysville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1610000011	\$247,328	\$230,258	\$191,288	\$38,970	\$0	\$0	\$0	\$38,970
2	MI1610000011	\$249,893	\$236,749	\$214,610	\$22,139				\$22,139
MI161	Total	\$497,221	\$467,007	\$405,898	\$61,109	\$0	\$0	\$0	\$61,109

CY 2017 Operating Subsidy

MI161 Marysville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI166 Bay County Housing Department

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1660000011	\$168,440	\$156,815	\$130,274	\$26,541	\$0	\$0	\$0	\$26,541
2	MI1660000011	\$171,709	\$162,677	\$147,465	\$15,212				\$15,212
MI166	Total	\$340,149	\$319,492	\$277,739	\$41,753	\$0	\$0	\$0	\$41,753

CY 2017 Operating Subsidy

MI166 Bay County Housing Department

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI167 Potterville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1670000011	\$51,459	\$47,907	\$39,799	\$8,108	\$0	\$0	\$0	\$8,108
2	MI1670000011	\$56,014	\$53,068	\$48,105	\$4,963				\$4,963
MI167	Total	\$107,473	\$100,975	\$87,904	\$13,071	\$0	\$0	\$0	\$13,071

CY 2017 Operating Subsidy

MI167 Potterville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI168 Ingham County Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1680000011	\$136,987	\$127,532	\$105,948	\$21,584	\$0	\$0	\$0	\$21,584
2	MI1680000011	\$157,837	\$149,535	\$135,552	\$13,983				\$13,983
MI168	Total	\$294,824	\$277,067	\$241,500	\$35,567	\$0	\$0	\$0	\$35,567

CY 2017 Operating Subsidy

MI168 Ingham County Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MI178 Schoolcraft County Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1780000011	\$84,028	\$78,229	\$64,988	\$13,241	\$0	\$0	\$0	\$13,241
2	MI1780000011	\$95,600	\$90,571	\$82,102	\$8,469				\$8,469
MI178	Total	\$179,628	\$168,800	\$147,090	\$21,710	\$0	\$0	\$0	\$21,710

CY 2017 Operating Subsidy

MI178 Schoolcraft County Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI180 New Haven Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1800000011	\$323,460	\$301,135	\$250,169	\$50,966	\$0	\$0	\$0	\$50,966
2	MI1800000011	\$328,159	\$310,898	\$281,826	\$29,072				\$29,072
MI180	Total	\$651,619	\$612,033	\$531,995	\$80,038	\$0	\$0	\$0	\$80,038

CY 2017 Operating Subsidy

MI180 New Haven Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI181 Bangor Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1810000011	\$98,601	\$91,796	\$76,260	\$15,536	\$0	\$0	\$0	\$15,536
2	MI1810000011	\$100,916	\$95,608	\$86,667	\$8,941				\$8,941
MI181	Total	\$199,517	\$187,404	\$162,927	\$24,477	\$0	\$0	\$0	\$24,477

CY 2017 Operating Subsidy

MI181 Bangor Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI182 Charlevoix Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1820000011	\$58,047	\$54,041	\$44,894	\$9,147	\$0	\$0	\$0	\$9,147
2	MI1820000011	\$78,032	\$73,928	\$67,015	\$6,913				\$6,913
MI182	Total	\$136,079	\$127,969	\$111,909	\$16,060	\$0	\$0	\$0	\$16,060

CY 2017 Operating Subsidy

MI182 Charlevoix Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI183 Middleville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1830000011	\$32,951	\$30,677	\$25,485	\$5,192	\$0	\$0	\$0	\$5,192
2	MI1830000011	\$16,085	\$15,239	\$13,814	\$1,425				\$1,425
MI183	Total	\$49,036	\$45,916	\$39,299	\$6,617	\$0	\$0	\$0	\$6,617

CY 2017 Operating Subsidy

MI183 Middleville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI186 Montcalm Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1860000011	\$65,344	\$60,834	\$50,538	\$10,296	\$0	\$0	\$0	\$10,296
2	MI1860000011	\$63,958	\$60,594	\$54,928	\$5,666				\$5,666
MI186	Total	\$129,302	\$121,428	\$105,466	\$15,962	\$0	\$0	\$0	\$15,962

CY 2017 Operating Subsidy

MI186 Montcalm Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI187 Rapid River Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1870000011	\$47,019	\$43,774	\$36,365	\$7,409	\$0	\$0	\$0	\$7,409
2	MI1870000011	\$51,036	\$48,352	\$43,830	\$4,522				\$4,522
MI187	Total	\$98,055	\$92,126	\$80,195	\$11,931	\$0	\$0	\$0	\$11,931

CY 2017 Operating Subsidy

MI187 Rapid River Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MI189 Covert Public Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1890000011	\$101,428	\$94,428	\$78,446	\$15,982	\$0	\$0	\$0	\$15,982
2	MI1890000011	\$94,008	\$89,063	\$80,735	\$8,328				\$8,328
MI189	Total	\$195,436	\$183,491	\$159,181	\$24,310	\$0	\$0	\$0	\$24,310

CY 2017 Operating Subsidy

MI189 Covert Public Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI191 Caseville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1910000011	\$75,434	\$70,228	\$58,342	\$11,886	\$0	\$0	\$0	\$11,886
2	MI1910000011	\$74,359	\$70,448	\$63,861	\$6,587				\$6,587
MI191	Total	\$149,793	\$140,676	\$122,203	\$18,473	\$0	\$0	\$0	\$18,473

CY 2017 Operating Subsidy

MI191 Caseville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI192 Hermansville Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1920000011	\$40,888	\$38,066	\$31,623	\$6,443	\$0	\$0	\$0	\$6,443
2	MI1920000011	\$41,085	\$38,924	\$35,284	\$3,640				\$3,640
MI192	Total	\$81,973	\$76,990	\$66,907	\$10,083	\$0	\$0	\$0	\$10,083

CY 2017 Operating Subsidy

MI192 Hermansville Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MI194 Bath Charter Township Housing Commission

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MI1940000011	\$125,692	\$117,017	\$97,213	\$19,804	\$0	\$0	\$0	\$19,804
2	MI1940000011	\$110,038	\$104,250	\$94,502	\$9,748				\$9,748
MI194	Total	\$235,730	\$221,267	\$191,715	\$29,552	\$0	\$0	\$0	\$29,552

CY 2017 Operating Subsidy

MI194 Bath Charter Township Housing Commission

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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