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### CY 2018 Operating Subsidy

**MI001  Detroit Housing Commission**

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Definitions:
Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.
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## CY 2018 Operating Subsidy

**MI003**  
**Dearborn Housing Commission**

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**Definitions:**

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- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**MI004**  Hamtramck Housing Commission

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**MI005  Pontiac Housing Commission**

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## CY 2018 Operating Subsidy

**MI005  Pontiac Housing Commission**

<table>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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</tbody>
</table>

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<th>Actual 2018 Obligation Dec</th>
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### CY 2018 Operating Subsidy

MI006  Saginaw Housing Commission

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# CY 2018 Operating Subsidy

Ecorse Housing Commission

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

**MI008**  
River Rouge Housing Commission

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>$1,473,043</td>
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<td>$151,955</td>
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<tr>
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<td>$1,624,998</td>
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<td>$151,955</td>
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<td>$151,955</td>
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</table>

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
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**CY 2018 Operating Subsidy**

MI009  Flint Housing Commission

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<th>No</th>
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### CY 2018 Operating Subsidy

**MI010  Benton Harbor Housing Commission**

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<tbody>
<tr>
<td></td>
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</tr>
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## CY 2018 Operating Subsidy

**MI011**  Monroe Housing Commission

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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**MI011  Monroe Housing Commission**

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<th>No</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
</table>

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### CY 2018 Operating Subsidy

**MI012  Bessemer Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI01200000118D</td>
<td>$158,149</td>
<td>$149,830</td>
<td>$135,820</td>
<td>$14,010</td>
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<td></td>
<td>$14,010</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$158,149</strong></td>
<td><strong>$149,830</strong></td>
<td><strong>$135,820</strong></td>
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</tr>
</tbody>
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### CY 2018 Operating Subsidy

**MI013**  Iron Mountain Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI013000000118D</td>
<td>$162,492</td>
<td>$153,945</td>
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<td>$14,395</td>
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<tr>
<td>MI013</td>
<td><strong>Total</strong></td>
<td><strong>$162,492</strong></td>
<td><strong>$153,945</strong></td>
<td><strong>$139,550</strong></td>
<td><strong>$14,395</strong></td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**MI014** Albion Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI01400000118D</td>
<td>$699,238</td>
<td>$662,458</td>
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<td>$61,947</td>
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<tr>
<td>MI014</td>
<td><strong>Total</strong></td>
<td><strong>$699,238</strong></td>
<td><strong>$662,458</strong></td>
<td><strong>$600,511</strong></td>
<td><strong>$61,947</strong></td>
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</tbody>
</table>

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI01500000118D</td>
<td>$40,032</td>
<td>$37,926</td>
<td>$34,380</td>
<td>$3,546</td>
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<td>$3,546</td>
</tr>
</tbody>
</table>

**Total** | $40,032 | $37,926 | $34,380 | $3,546 |                        |                          |                            |                            | $3,546 |

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## CY 2018 Operating Subsidy

**MI016 Bronson Housing Commission**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>MI016</td>
<td>Total</td>
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<td>$10,840</td>
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<td>$10,840</td>
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<tr>
<td>1</td>
<td>MI016000000118D</td>
<td>$122,361</td>
<td>$115,925</td>
<td>$105,085</td>
<td>$10,840</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**MI018  Ironwood Housing Commission**

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI01800000118D</td>
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<td>$265,425</td>
<td>$240,606</td>
<td>$24,819</td>
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<td>$24,819</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>MI018</strong></td>
<td><strong>$280,162</strong></td>
<td><strong>$265,425</strong></td>
<td><strong>$240,606</strong></td>
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</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**MI019  Baraga Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MI01900000118D</td>
<td>$93,784</td>
<td>$88,851</td>
<td>$80,542</td>
<td>$8,309</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$93,784</strong></td>
<td><strong>$88,851</strong></td>
<td><strong>$80,542</strong></td>
<td><strong>$8,309</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$8,309</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**MI020**  Reed City Housing Commission

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility <em>94.74%</em></th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MI02000000118D</td>
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<td>$178,317</td>
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<td></td>
<td>$18,395</td>
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<tr>
<td>MI020</td>
<td><strong>Total</strong></td>
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<td><strong>$196,712</strong></td>
<td><strong>$178,317</strong></td>
<td><strong>$18,395</strong></td>
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<td></td>
<td></td>
<td><strong>$18,395</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**MI022  Alpena Housing Commission**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI02200000118D</td>
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<tr>
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<td></td>
<td></td>
<td>$33,358</td>
<td>$33,358</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**Greenville Housing Commission**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI023000000118D</td>
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<td>$139,875</td>
<td>$126,795</td>
<td>$13,080</td>
<td></td>
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<td></td>
<td>$13,080</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td><strong>$147,641</strong></td>
<td><strong>$139,875</strong></td>
<td><strong>$126,795</strong></td>
<td><strong>$13,080</strong></td>
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<td></td>
<td><strong>$13,080</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**MI024 Bay City Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>MI024000000118D</td>
<td>$625,710</td>
<td>$592,798</td>
<td>$537,365</td>
<td>$55,433</td>
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**Definitions:**

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### CY 2018 Operating Subsidy

**M1025  Belding Housing Commission**

<table>
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<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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**Definitions:**

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# CY 2018 Operating Subsidy

MI027  Inkster Housing Commission

<table>
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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<td>MI02700000218D</td>
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<td>$2,204,131</td>
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## CY 2018 Operating Subsidy

**MI027  Inkster Housing Commission**

<table>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
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<tr>
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<td>$862,665</td>
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<tr>
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<td>MI028</td>
<td><strong>Total</strong></td>
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<td><strong>$80,669</strong></td>
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## CY 2018 Operating Subsidy

**MI029 Wayne Housing Commission**

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<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$205,201</td>
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<td>$19,188</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$216,594</strong></td>
<td><strong>$205,201</strong></td>
<td><strong>$186,013</strong></td>
<td><strong>$19,188</strong></td>
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<td><strong>$19,188</strong></td>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**MI030**  Cheboygan Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>MI030</td>
<td>MI030000000118D</td>
<td>$74,205</td>
<td>$70,302</td>
<td>$63,728</td>
<td>$6,574</td>
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</tr>
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</table>

| MI030 | Total | $74,205 | $70,302 | $63,728 | $6,574 | | | | $6,574 |

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# CY 2018 Operating Subsidy

**MI031**  Muskegon Heights Housing Commission

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<thead>
<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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# CY 2018 Operating Subsidy

MI031  Muskegon Heights Housing Commission

<table>
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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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## CY 2018 Operating Subsidy

**MI032  Benton Township Housing Commission**

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>MI03200000118D</td>
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<td>$981,818</td>
<td>$101,282</td>
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<td>$101,282</td>
<td>$101,282</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,143,234</strong></td>
<td><strong>$1,083,100</strong></td>
<td><strong>$981,818</strong></td>
<td><strong>$101,282</strong></td>
<td><strong>$101,282</strong></td>
<td><strong>$101,282</strong></td>
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<td></td>
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## CY 2018 Operating Subsidy

**MI033  Royal Oak Township Housing Commission**

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<tbody>
<tr>
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<td>$64,338</td>
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**CY 2018 Operating Subsidy**

MI035  Battle Creek Housing Commission

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI03500000218D</td>
<td>$388,522</td>
<td>$368,086</td>
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## CY 2018 Operating Subsidy

**MI035  Battle Creek Housing Commission**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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- **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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# CY 2018 Operating Subsidy

**MI036**  
Sault Ste Marie Housing Commission

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI03600020018D</td>
<td>$429,311</td>
<td>$406,729</td>
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<td>$38,034</td>
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# CY 2018 Operating Subsidy

Sault Ste Marie Housing Commission

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### CY 2018 Operating Subsidy

MI037  Roseville Housing Commission

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<th>Amount to be De-Obligate</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>$188,262</td>
<td>$170,657</td>
<td>$17,605</td>
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<td></td>
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<td><strong>Total</strong></td>
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<td><strong>$188,262</strong></td>
<td><strong>$170,657</strong></td>
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<td><strong>$17,605</strong></td>
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## CY 2018 Operating Subsidy

MI038  Jackson Housing Commission

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>1</td>
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<td>$483,843</td>
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## CY 2018 Operating Subsidy

**MI038  Jackson Housing Commission**

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<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility 94.74%</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
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## CY 2018 Operating Subsidy

**MI039 Port Huron Housing Commission**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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**MI039   Port Huron Housing Commission**

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### CY 2018 Operating Subsidy

**MI040  Clinton Township Housing Commission**

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<tbody>
<tr>
<td>1</td>
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<td>$399,135</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$464,755</strong></td>
<td><strong>$440,309</strong></td>
<td><strong>$399,135</strong></td>
<td><strong>$41,174</strong></td>
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## CY 2018 Operating Subsidy

**MI041  Big Rapids Housing Commission**

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<th>Actual 2018 Obligation Dec</th>
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<tr>
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## CY 2018 Operating Subsidy

**MI041  Big Rapids Housing Commission**

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## CY 2018 Operating Subsidy

**MI042**  
ONTONAGON HOUSING COMMISSION

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<tr>
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### CY 2018 Operating Subsidy

**MI044  Eastpointe Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI044000000118D</td>
<td>$318,893</td>
<td>$302,119</td>
<td>$273,868</td>
<td>$28,251</td>
<td></td>
<td></td>
<td></td>
<td>$28,251</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$318,893</strong></td>
<td><strong>$302,119</strong></td>
<td><strong>$273,868</strong></td>
<td><strong>$28,251</strong></td>
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<td><strong>$28,251</strong></td>
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# CY 2018 Operating Subsidy

MI046  Saint Joseph Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>MI04600000118D</td>
<td>$70,873</td>
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<td><strong>$70,873</strong></td>
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<td><strong>$60,867</strong></td>
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### CY 2018 Operating Subsidy

**MI047**  
Grayling Housing Commission

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>MI04700000118D</td>
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<td>$10,700</td>
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<tr>
<td></td>
<td>Total</td>
<td><strong>$120,767</strong></td>
<td><strong>$114,415</strong></td>
<td><strong>$103,715</strong></td>
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<tbody>
<tr>
<td>MI048</td>
<td>MI048000000118D</td>
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<td>$33,934</td>
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<td>$33,934</td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**MI049  Manistique Housing Commission**

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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$148,195</strong></td>
<td><strong>$140,400</strong></td>
<td><strong>$127,271</strong></td>
<td><strong>$13,129</strong></td>
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<td></td>
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<td><strong>$13,129</strong></td>
</tr>
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# CY 2018 Operating Subsidy

**MI050**  Baldwin Housing Commission

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$167,969</td>
<td>$152,262</td>
<td>$15,707</td>
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<td>$15,707</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>MI050</strong></td>
<td><strong>$177,295</strong></td>
<td><strong>$167,969</strong></td>
<td><strong>$152,262</strong></td>
<td><strong>$15,707</strong></td>
<td></td>
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<td><strong>$15,707</strong></td>
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### CY 2018 Operating Subsidy

**MI051  Lincoln Park Housing Commission**

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<thead>
<tr>
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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>MI051000000118D</td>
<td>$337,284</td>
<td>$319,543</td>
<td>$289,662</td>
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<tr>
<td>MI051</td>
<td><strong>Total</strong></td>
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<td><strong>$319,543</strong></td>
<td><strong>$289,662</strong></td>
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**MI052**  Saint Clair Housing Commission

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<tr>
<th>No</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>$94,165</strong></td>
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<td><strong>$9,714</strong></td>
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**MI053  Allen Park Housing Commission**

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>MI053000000118D</td>
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<tr>
<td>MI053</td>
<td><strong>Total</strong></td>
<td><strong>$58,262</strong></td>
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<td><strong>$50,036</strong></td>
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# CY 2018 Operating Subsidy

**MI054** Laurium Housing Commission

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<tbody>
<tr>
<td>1</td>
<td>MI054000000118D</td>
<td>$28,145</td>
<td>$26,665</td>
<td>$24,172</td>
<td>$2,493</td>
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<td>MI054</td>
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<td>$24,172</td>
<td>$2,493</td>
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<td></td>
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<td>$2,493</td>
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## CY 2018 Operating Subsidy

**MI055  Livonia Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI05500000118D</td>
<td>$237,153</td>
<td>$224,679</td>
<td>$203,669</td>
<td>$21,010</td>
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<td></td>
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<tr>
<td>MI055 Total</td>
<td>$237,153</td>
<td>$224,679</td>
<td>$203,669</td>
<td>$21,010</td>
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<td>$21,010</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**MI056  Coldwater Housing Commission**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI05600000118D</td>
<td>$65,628</td>
<td>$62,176</td>
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<td>Total</td>
<td>$65,628</td>
<td>$62,176</td>
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### CY 2018 Operating Subsidy

**MI057**  Calumet Housing Commission

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>MI05700000118D</td>
<td>$176,430</td>
<td>$167,150</td>
<td>$151,520</td>
<td>$15,630</td>
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<td>$15,630</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$176,430</strong></td>
<td><strong>$167,150</strong></td>
<td><strong>$151,520</strong></td>
<td><strong>$15,630</strong></td>
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</tr>
</tbody>
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## CY 2018 Operating Subsidy

**MI058  Lansing Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MI05800011218D</td>
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<tr>
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<td>MI05800010218D</td>
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### CY 2018 Operating Subsidy

**MI058  Lansing Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

## St Clair Shores Housing Commission

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1MI05900000118D</td>
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<td>$442,752</td>
<td>$45,672</td>
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<td></td>
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<td></td>
<td>$45,672</td>
</tr>
<tr>
<td>MI059</td>
<td>Total</td>
<td>$515,542</td>
<td>$488,424</td>
<td>$442,752</td>
<td>$45,672</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**MI060 Cadillac Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI060000000118D</td>
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<td>$221,670</td>
<td>$200,942</td>
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<td>$20,728</td>
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<tr>
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<td>Total</td>
<td>$233,977</td>
<td>$221,670</td>
<td>$200,942</td>
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<td>$20,728</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**MI061  Saint Louis Housing Commission**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$25,623</td>
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</tbody>
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### CY 2018 Operating Subsidy

**MI063  Hancock Housing Commission**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MI063000000118D</td>
<td>$206,764</td>
<td>$195,888</td>
<td>$177,570</td>
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<td>$18,318</td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$195,888</strong></td>
<td><strong>$177,570</strong></td>
<td><strong>$18,318</strong></td>
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<td><strong>$18,318</strong></td>
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### CY 2018 Operating Subsidy

**MI064  Ann Arbor Housing Commission**

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI06400020018D</td>
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<td>$10,525</td>
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</tbody>
</table>
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## CY 2018 Operating Subsidy

**MI066**  Muskegon Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI066000000118D</td>
<td>$475,030</td>
<td>$450,043</td>
<td>$407,960</td>
<td>$42,083</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$475,030</strong></td>
<td><strong>$450,043</strong></td>
<td><strong>$407,960</strong></td>
<td><strong>$42,083</strong></td>
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</tbody>
</table>

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

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### CY 2018 Operating Subsidy

**MI068 Negaunee Housing Commission**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>MI06800000118D</td>
<td>$57,932</td>
<td>$54,885</td>
<td>$49,752</td>
<td>$5,133</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$57,932</strong></td>
<td><strong>$54,885</strong></td>
<td><strong>$49,752</strong></td>
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<td><strong>$5,133</strong></td>
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**MI069** Sturgis Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>1</td>
<td>MI06900012818D</td>
<td>$75,180</td>
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<td>$6,661</td>
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<td>$6,661</td>
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### Definitions:

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### CY 2018 Operating Subsidy

**MI070**  Marquette Housing Commission

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1 MI07000000218D</td>
<td>$412,842</td>
<td>$391,127</td>
<td>$354,552</td>
<td>$36,575</td>
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<td><strong>$602,087</strong></td>
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## CY 2018 Operating Subsidy

MI070  Marquette Housing Commission

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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## CY 2018 Operating Subsidy

**MI072  Romulus Housing Commission**

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<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MI07200000118D</td>
<td>$442,724</td>
<td>$419,437</td>
<td>$380,215</td>
<td>$39,222</td>
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<td></td>
<td></td>
<td>$39,222</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$442,724</strong></td>
<td><strong>$419,437</strong></td>
<td><strong>$380,215</strong></td>
<td><strong>$39,222</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$39,222</strong></td>
</tr>
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### CY 2018 Operating Subsidy

**MI073  Grand Rapids Housing Commission**

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</thead>
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<tr>
<td>1</td>
<td>MI07300000418D</td>
<td>$241,078</td>
<td>$228,397</td>
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<td></td>
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## CY 2018 Operating Subsidy

**MI073  Grand Rapids Housing Commission**

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**Mount Pleasant Housing Commission**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI07400000118D</td>
<td>$252,159</td>
<td>$238,895</td>
<td>$216,556</td>
<td>$22,339</td>
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<tr>
<td></td>
<td>MI074 Total</td>
<td>$252,159</td>
<td>$238,895</td>
<td>$216,556</td>
<td>$22,339</td>
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<td></td>
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<td>$22,339</td>
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**MI076  Niles Housing Commission**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$31,790</td>
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**Total**

$358,836  $339,961  $308,171  $31,790

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# CY 2018 Operating Subsidy

**MI077  Gladstone Housing Commission**

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>MI07700000118D</td>
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<td>$8,846</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$99,859</strong></td>
<td><strong>$94,606</strong></td>
<td><strong>$85,760</strong></td>
<td><strong>$8,846</strong></td>
<td><strong>$8,846</strong></td>
<td><strong>$8,846</strong></td>
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<td><strong>$8,846</strong></td>
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MI078  Manistee Housing Commission

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI07800000218D</td>
<td>$436,753</td>
<td>$413,780</td>
<td>$375,087</td>
<td>$38,693</td>
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<td></td>
<td></td>
<td>$38,693</td>
</tr>
<tr>
<td>2</td>
<td>MI07800000118D</td>
<td>$173,054</td>
<td>$163,951</td>
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**MI078  Manistee Housing Commission**

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</thead>
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## CY 2018 Operating Subsidy

**MI079  Rogers City Housing Commission**

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<tr>
<th>No</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
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## CY 2018 Operating Subsidy

**MI081  Rockwood Housing Commission**

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## CY 2018 Operating Subsidy

### MI082 South Haven Housing Commission

<table>
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<tr>
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<tr>
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## CY 2018 Operating Subsidy

**MI083**  Escanaba Housing Commission

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td><strong>Total</strong></td>
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# CY 2018 Operating Subsidy

MI084  Boyne City Housing Commission

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<th>CY2018 Total Prorated Eligibility</th>
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<tbody>
<tr>
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<tr>
<td>MI084</td>
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<td><strong>$67,740</strong></td>
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## CY 2018 Operating Subsidy

**MI087**  Menominee Housing Commission

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td>MI087</td>
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# CY 2018 Operating Subsidy

MI090  Iron River Housing Commission

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<tr>
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### CY 2018 Operating Subsidy

**MI090  Iron River Housing Commission**

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<tr>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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**MI091**  Kingsford Housing Commission

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<th>Amount to be Repaid by the PHA</th>
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</thead>
<tbody>
<tr>
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| **Total** | **$157,324** | **$149,049** | **$135,111** | **$13,938** |                          |                          |                               | $13,938                  |

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# CY 2018 Operating Subsidy

**MI093  Rockford Housing Commission**

<table>
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<tr>
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<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<tbody>
<tr>
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<td>$76,878</td>
<td>$69,689</td>
<td>$7,189</td>
<td></td>
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<tr>
<td>MI093  Total</td>
<td>$81,146</td>
<td>$76,878</td>
<td>$69,689</td>
<td>$7,189</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**MI094  Munising Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1MI09400000118D</td>
<td>$117,952</td>
<td>$111,748</td>
<td>$101,298</td>
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<td>$10,450</td>
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<tr>
<td><strong>MI094 Total</strong></td>
<td><strong>$117,952</strong></td>
<td><strong>$111,748</strong></td>
<td><strong>$101,298</strong></td>
<td><strong>$10,450</strong></td>
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</tbody>
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### CY 2018 Operating Subsidy

**MI095  Gladwin City Housing Commission**

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<tr>
<th>No</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>MI09500000118D</td>
<td>$137,878</td>
<td>$130,626</td>
<td>$118,410</td>
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### CY 2018 Operating Subsidy

**MI096  Ferndale Housing Commission**

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<th>CY2018 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$42,234</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$476,717</strong></td>
<td><strong>$451,642</strong></td>
<td><strong>$409,408</strong></td>
<td><strong>$42,234</strong></td>
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## CY 2018 Operating Subsidy

### MI098  
Luna Pier Housing Commission

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$36,503</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$412,036</strong></td>
<td><strong>$390,363</strong></td>
<td><strong>$353,860</strong></td>
<td><strong>$36,503</strong></td>
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</tr>
</tbody>
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**MI101 Ishpeming Housing Commission**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI10100000118D</td>
<td>$262,494</td>
<td>$248,687</td>
<td>$225,432</td>
<td>$23,255</td>
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<td>$23,255</td>
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<tr>
<td></td>
<td>Total</td>
<td>$262,494</td>
<td>$248,687</td>
<td>$225,432</td>
<td>$23,255</td>
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<td>$23,255</td>
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# CY 2018 Operating Subsidy

**MI102**   
East Tawas Housing Commission

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$4,496</td>
</tr>
<tr>
<td>MI102</td>
<td>Total</td>
<td><strong>$50,750</strong></td>
<td><strong>$48,081</strong></td>
<td><strong>$43,585</strong></td>
<td><strong>$4,496</strong></td>
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</tbody>
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**MI103**  Hillsdale Housing Commission

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>MI10300000118D</td>
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<td>MI103</td>
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<td><strong>$55,313</strong></td>
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**MI104  Lake Linden Housing Commission**

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<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>$121,409</strong></td>
<td><strong>$110,056</strong></td>
<td><strong>$11,353</strong></td>
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**Highland Park Housing Commission**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$73,755</td>
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<td><strong>Total</strong></td>
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<td><strong>$657,260</strong></td>
<td><strong>$583,505</strong></td>
<td><strong>$73,755</strong></td>
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<td><strong>$73,755</strong></td>
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## CY 2018 Operating Subsidy

**MI107**  
Houghton Housing Commission

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**MI108  L'Anse Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI10800000118D</td>
<td>$22,304</td>
<td>$21,131</td>
<td>$19,155</td>
<td>$1,976</td>
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<tr>
<td><strong>MI108 Total</strong></td>
<td><strong>$22,304</strong></td>
<td><strong>$21,131</strong></td>
<td><strong>$19,155</strong></td>
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</tbody>
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**MI112  Evart Housing Commission**

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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>MI11200000118D</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$260,702</strong></td>
<td><strong>$246,989</strong></td>
<td><strong>$223,893</strong></td>
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## CY 2018 Operating Subsidy

**MI114  Algonac Housing Commission**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>$15,056</td>
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</table>

**Total**

|               | $169,943 | $161,004 | $145,948 | $15,056 |                      |               |

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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$367,395</strong></td>
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## CY 2018 Operating Subsidy

**MI117**  
Ionia Housing Commission

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<td>$22,459</td>
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<tr>
<td>MI117</td>
<td><strong>Total</strong></td>
<td><strong>$253,501</strong></td>
<td><strong>$240,167</strong></td>
<td><strong>$217,708</strong></td>
<td><strong>$22,459</strong></td>
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</tbody>
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## CY 2018 Operating Subsidy

**MI118**  East Jordan Housing Commission

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<tbody>
<tr>
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<tr>
<td>MI118</td>
<td><strong>Total</strong></td>
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<td><strong>$25,083</strong></td>
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## CY 2018 Operating Subsidy

**Iron County Housing Commission**

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<tbody>
<tr>
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<tr>
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<tbody>
<tr>
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**MI121  Alma Housing Commission**

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<tbody>
<tr>
<td>1</td>
<td>MI12100000118D</td>
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<td>$257,389</td>
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- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**MI124  Saranac Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MI12400000118D</td>
<td>$168,032</td>
<td>$159,194</td>
<td>$144,307</td>
<td>$14,887</td>
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<tr>
<td>MI124</td>
<td><strong>Total</strong></td>
<td><strong>$168,032</strong></td>
<td><strong>$159,194</strong></td>
<td><strong>$144,307</strong></td>
<td><strong>$14,887</strong></td>
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<td><strong>$14,887</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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- **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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### CY 2018 Operating Subsidy

**MI142**  Dundee Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MI14200000118D</td>
<td>$98,909</td>
<td>$93,706</td>
<td>$84,944</td>
<td>$8,762</td>
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<td>$8,762</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$98,909</strong></td>
<td><strong>$93,706</strong></td>
<td><strong>$84,944</strong></td>
<td><strong>$8,762</strong></td>
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<td><strong>$8,762</strong></td>
</tr>
</tbody>
</table>

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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### CY 2018 Operating Subsidy

**MI156  Bedford Township Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MI15600000118D</td>
<td>$123,341</td>
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<td>$105,926</td>
<td>$10,927</td>
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<td>$10,927</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$123,341</strong></td>
<td><strong>$116,853</strong></td>
<td><strong>$105,926</strong></td>
<td><strong>$10,927</strong></td>
<td></td>
<td></td>
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<td><strong>$10,927</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**MI157**  Sterling Heights Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI15700000118D</td>
<td>$268,388</td>
<td>$254,271</td>
<td>$230,494</td>
<td>$23,777</td>
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<td>$23,777</td>
</tr>
<tr>
<td>MI157</td>
<td><strong>Total</strong></td>
<td>$268,388</td>
<td>$254,271</td>
<td>$230,494</td>
<td>$23,777</td>
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<td>$23,777</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**MI158**  Mackinac County Housing Commission

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$66,888</td>
<td>$6,900</td>
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<td>$6,900</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$77,885</strong></td>
<td><strong>$73,788</strong></td>
<td><strong>$66,888</strong></td>
<td><strong>$6,900</strong></td>
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<td><strong>$6,900</strong></td>
<td><strong>$6,900</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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 2018 Operating Subsidy

**MI161  Marysville Housing Commission**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>MI16100000118D</td>
<td>$249,893</td>
<td>$236,749</td>
<td>$214,610</td>
<td>$22,139</td>
<td></td>
<td></td>
<td></td>
<td>$22,139</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$249,893</strong></td>
<td><strong>$236,749</strong></td>
<td><strong>$214,610</strong></td>
<td><strong>$22,139</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$22,139</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**MI166  Bay County Housing Department**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>MI16600000118D</td>
<td>$171,709</td>
<td>$162,677</td>
<td>$147,465</td>
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<td></td>
<td>$15,212</td>
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<tr>
<td>MI166</td>
<td>Total</td>
<td>$171,709</td>
<td>$162,677</td>
<td>$147,465</td>
<td>$15,212</td>
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<td>$15,212</td>
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</tbody>
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## CY 2018 Operating Subsidy

### MI167  Potterville Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>MI16700000118D</td>
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<tr>
<td>MI167  Total</td>
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</tbody>
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MI168  Ingham County Housing Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>MI16800000118D</td>
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<td>$13,983</td>
</tr>
<tr>
<td>MI168</td>
<td><strong>Total</strong></td>
<td><strong>$157,837</strong></td>
<td><strong>$149,535</strong></td>
<td><strong>$135,552</strong></td>
<td><strong>$13,983</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$13,983</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**MI178  Schoolcraft County Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MI178000000118D</td>
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<tr>
<td>MI178</td>
<td>Total</td>
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<td>$90,571</td>
<td>$82,102</td>
<td>$8,469</td>
<td></td>
<td></td>
<td></td>
<td>$8,469</td>
</tr>
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## CY 2018 Operating Subsidy

**MI180 New Haven Housing Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>MI18000000118D</td>
<td>$328,159</td>
<td>$310,898</td>
<td>$281,826</td>
<td>$29,072</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$328,159</strong></td>
<td><strong>$310,898</strong></td>
<td><strong>$281,826</strong></td>
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# CY 2018 Operating Subsidy

**MI181**  
Bangor Housing Commission

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<tr>
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<th>B</th>
<th>C</th>
<th>D</th>
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## CY 2018 Operating Subsidy

**MI183 Middleville Housing Commission**

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<tr>
<td>MI183</td>
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# CY 2018 Operating Subsidy

**MI187  Rapid River Housing Commission**

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<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td><strong>$48,352</strong></td>
<td><strong>$43,830</strong></td>
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### CY 2018 Operating Subsidy

Covert Public Housing Commission

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<tbody>
<tr>
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### CY 2018 Operating Subsidy

**MI191  Caseville Housing Commission**

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**MI192  Hermansville Housing Commission**

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Bath Charter Township Housing Commission

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