

### CY 2021 Operating Subsidy

NC001    Housing Authority of the City of Wilmington

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC00100000421D	\$1,020,499	\$987,272	\$896,737	\$90,535	\$0	\$0	\$90,535
2	NC00100000521D	\$1,255,711	\$1,214,826	\$1,103,424	\$111,402	\$0	\$0	\$111,402
3	NC00100000721D	\$492,435	\$476,402	\$432,714	\$43,688	\$0	\$0	\$43,688
4	NC00100001521D	\$464,463	\$449,340	\$408,135	\$41,205	\$0	\$0	\$41,205
5	NC00100001621D	\$129,125	\$124,921	\$113,465	\$11,456	\$0	\$0	\$11,456
6	NC00100001721D	\$263,259	\$254,687	\$231,332	\$23,355	\$0	\$0	\$23,355
7	NC00100001821D	\$41,583	\$40,229	\$36,540	\$3,689	\$0	\$0	\$3,689
8	NC00100001921D	\$1,043,919	\$1,009,930	\$917,317	\$92,613	\$0	\$0	\$92,613
9	NC00100002021D	\$139,863	\$135,309	\$122,901	\$12,408	\$0	\$0	\$12,408
10	NC00100002221D	\$6,651	\$6,434	\$5,845	\$589	\$0	\$0	\$589
11	NC00100008021D	\$459,812	\$444,841	\$404,047	\$40,794	\$0	\$0	\$40,794
12	NC00100008121D	\$301,873	\$292,044	\$265,263	\$26,781	\$0	\$0	\$26,781
13	NC00100008221D	\$128,923	\$124,725	\$113,288	\$11,437	\$0	\$0	\$11,437
14	NC00100008321D	\$77,858	\$75,323	\$68,415	\$6,908	\$0	\$0	\$6,908
<b>NC001</b>	<b>Total</b>	<b>\$5,825,974</b>	<b>\$5,636,283</b>	<b>\$5,119,423</b>	<b>\$516,860</b>	<b>\$0</b>	<b>\$0</b>	<b>\$516,860</b>

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**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC002    Housing Authority of the City of Raleigh

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC00200000621D	\$1,055,022	\$1,020,671	\$927,074	\$93,597	\$0	\$0	\$93,597
2	NC00200000721D	\$612,151	\$592,220	\$537,912	\$54,308	\$0	\$0	\$54,308
3	NC00200001021D	\$242,331	\$234,441	\$212,942	\$21,499	\$0	\$0	\$21,499
4	NC00200001121D	\$303,251	\$293,377	\$266,474	\$26,903	\$0	\$0	\$26,903
5	NC00200001221D	\$708,215	\$685,156	\$622,326	\$62,830	\$0	\$0	\$62,830
6	NC00200001421D	\$273,308	\$264,409	\$240,162	\$24,247	\$0	\$0	\$24,247
7	NC00200001521D	\$354,299	\$342,763	\$311,331	\$31,432	\$0	\$0	\$31,432
8	NC00200001821D	\$535,509	\$518,073	\$470,564	\$47,509	\$0	\$0	\$47,509
9	NC00200001921D	\$272,479	\$263,607	\$239,434	\$24,173	\$0	\$0	\$24,173
10	NC00200002121D	\$211,613	\$204,723	\$185,950	\$18,773	\$0	\$0	\$18,773
11	NC00200002221D	\$270,551	\$261,742	\$237,739	\$24,003	\$0	\$0	\$24,003
12	NC00200002521D	\$194,935	\$188,588	\$171,294	\$17,294	\$0	\$0	\$17,294
13	NC00200003621D	\$152,576	\$147,608	\$134,073	\$13,535	\$0	\$0	\$13,535
14	NC00200003821D	\$246,659	\$238,628	\$216,745	\$21,883	\$0	\$0	\$21,883
15	NC00200003921D	\$255,290	\$246,978	\$224,329	\$22,649	\$0	\$0	\$22,649
16	NC00200004021D	\$338,401	\$327,383	\$297,361	\$30,022	\$0	\$0	\$30,022
<b>NC002</b>	<b>Total</b>	<b>\$6,026,590</b>	<b>\$5,830,367</b>	<b>\$5,295,710</b>	<b>\$534,657</b>	<b>\$0</b>	<b>\$0</b>	<b>\$534,657</b>

### CY 2021 Operating Subsidy

NC002    Housing Authority of the City of Raleigh

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

NC003 HOUSING AUTHORITY OF THE CITY OF CHARLOTTE

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC00300001221D	\$783,091	\$757,594	\$688,121	\$69,473	\$0	\$0	\$69,473
2	NC00300005821D	\$3,217	\$3,112	\$2,827	\$285	\$0	\$0	\$285
<b>NC003</b>	<b>Total</b>	<b>\$786,308</b>	<b>\$760,706</b>	<b>\$690,948</b>	<b>\$69,758</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,758</b>

Definitions:

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Note

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

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### CY 2021 Operating Subsidy

NC004    Housing Authority of the City of Kinston

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC00400000121D	\$1,004,065	\$971,373	\$882,296	\$89,077	\$0	\$0	\$89,077
2	NC00400000221D	\$439,997	\$425,671	\$386,636	\$39,035	\$0	\$0	\$39,035
3	NC00400000321D	\$627,389	\$606,962	\$551,302	\$55,660	\$0	\$0	\$55,660
4	NC00400000521D	\$591,245	\$571,995	\$519,541	\$52,454	\$0	\$0	\$52,454
5	NC00400000621D	\$37,953	\$36,717	\$33,350	\$3,367	\$0	\$0	\$3,367
6	NC00400000721D	\$475,527	\$460,044	\$417,857	\$42,187	\$0	\$0	\$42,187
7	NC00400001021D	\$106,263	\$102,803	\$93,376	\$9,427	\$0	\$0	\$9,427
<b>NC004</b>	<b>Total</b>	<b>\$3,282,439</b>	<b>\$3,175,565</b>	<b>\$2,884,358</b>	<b>\$291,207</b>	<b>\$0</b>	<b>\$0</b>	<b>\$291,207</b>

### CY 2021 Operating Subsidy

NC004 Housing Authority of the City of Kinston

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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

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Note

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

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

### CY 2021 Operating Subsidy

NC005    Housing Authority of the City of New Bern

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC00500000121D	\$2,054,902	\$1,987,996	\$1,805,692	\$182,304	\$0	\$0	\$182,304
2	NC00500000221D	\$0	\$0	\$4,349	(\$4,349)	\$0	\$4,349	\$0
<b>NC005</b>	<b>Total</b>	<b>\$2,054,902</b>	<b>\$1,987,996</b>	<b>\$1,810,041</b>	<b>\$177,955</b>	<b>\$0</b>	<b>\$4,349</b>	<b>\$182,304</b>

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

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

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

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



### CY 2021 Operating Subsidy

NC006    Housing Authority of the City of High Point

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC00600000221D	\$700,494	\$677,686	\$615,541	\$62,145	\$0	\$0	\$62,145
2	NC00600000321D	\$409,102	\$395,782	\$359,487	\$36,295	\$0	\$0	\$36,295
3	NC00600000421D	\$726,034	\$702,395	\$637,984	\$64,411	\$0	\$0	\$64,411
4	NC00600000521D	\$307,257	\$297,253	\$269,994	\$27,259	\$0	\$0	\$27,259
5	NC00600000621D	\$580,937	\$562,022	\$510,483	\$51,539	\$0	\$0	\$51,539
6	NC00600000821D	\$515,590	\$498,803	\$453,062	\$45,741	\$0	\$0	\$45,741
7	NC00600000921D	\$766,343	\$741,391	\$673,404	\$67,987	\$0	\$0	\$67,987
8	NC00600001221D	\$446,324	\$431,792	\$392,196	\$39,596	\$0	\$0	\$39,596
9	NC00600001521D	\$121,385	\$117,433	\$106,664	\$10,769	\$0	\$0	\$10,769
10	NC00600001721D	\$159,210	\$154,026	\$139,902	\$14,124	\$0	\$0	\$14,124
11	NC00600001921D	\$77,228	\$74,714	\$67,862	\$6,852	\$0	\$0	\$6,852
12	NC00600002121D	\$55,342	\$53,540	\$48,630	\$4,910	\$0	\$0	\$4,910
13	NC00600002221D	\$24,764	\$23,958	\$21,761	\$2,197	\$0	\$0	\$2,197
14	NC00600002321D	\$33,727	\$32,629	\$29,637	\$2,992	\$0	\$0	\$2,992
15	NC00600002421D	\$53,436	\$51,696	\$46,955	\$4,741	\$0	\$0	\$4,741
16	NC00600002521D	\$20,813	\$20,135	\$18,289	\$1,846	\$0	\$0	\$1,846
<b>NC006</b>	<b>Total</b>	<b>\$4,997,986</b>	<b>\$4,835,255</b>	<b>\$4,391,851</b>	<b>\$443,404</b>	<b>\$0</b>	<b>\$0</b>	<b>\$443,404</b>

### CY 2021 Operating Subsidy

NC006    Housing Authority of the City of High Point

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

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Note

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

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

### CY 2021 Operating Subsidy

NC008    Housing Authority of the City of Concord

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC008000000121D	\$887,059	\$858,177	\$779,480	\$78,697	\$0	\$0	\$78,697
<b>NC008</b>	<b>Total</b>	<b>\$887,059</b>	<b>\$858,177</b>	<b>\$779,480</b>	<b>\$78,697</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78,697</b>

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

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### CY 2021 Operating Subsidy

NC009 Fayetteville Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC00900000321D	\$1,159,559	\$1,121,805	\$1,018,933	\$102,872	\$0	\$0	\$102,872
2	NC00900000421D	\$1,130,985	\$1,094,161	\$993,823	\$100,338	\$0	\$0	\$100,338
3	NC00900000521D	\$604,126	\$584,456	\$530,860	\$53,596	\$0	\$0	\$53,596
4	NC00900001921D	\$410,206	\$396,850	\$360,458	\$36,392	\$0	\$0	\$36,392
5	NC00900002021D	\$76,121	\$73,643	\$66,889	\$6,754	\$0	\$0	\$6,754
6	NC00900002121D	\$158,249	\$153,097	\$139,057	\$14,040	\$0	\$0	\$14,040
7	NC00900002221D	\$51,456	\$49,781	\$45,216	\$4,565	\$0	\$0	\$4,565
8	NC00900002421D	\$123,749	\$119,720	\$108,741	\$10,979	\$0	\$0	\$10,979
9	NC00900002521D	\$36,874	\$35,673	\$32,402	\$3,271	\$0	\$0	\$3,271
<b>NC009</b>	<b>Total</b>	<b>\$3,751,325</b>	<b>\$3,629,186</b>	<b>\$3,296,379</b>	<b>\$332,807</b>	<b>\$0</b>	<b>\$0</b>	<b>\$332,807</b>

### CY 2021 Operating Subsidy

NC009 Fayetteville Metropolitan Housing Authority

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Note

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### CY 2021 Operating Subsidy

NC010 Eastern Carolina Regional Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC01000000121D	\$454,712	\$439,907	\$399,567	\$40,340	\$0	\$0	\$40,340
2	NC01000000221D	\$341,942	\$330,809	\$300,472	\$30,337	\$0	\$0	\$30,337
3	NC01000000321D	\$583,147	\$564,160	\$512,425	\$51,735	\$0	\$0	\$51,735
4	NC01000000421D	\$137,321	\$132,850	\$120,667	\$12,183	\$0	\$0	\$12,183
5	NC01000000521D	\$257,737	\$249,345	\$226,480	\$22,865	\$0	\$0	\$22,865
6	NC01000000621D	\$447,001	\$432,447	\$392,791	\$39,656	\$0	\$0	\$39,656
7	NC01000000721D	\$382,018	\$369,580	\$335,689	\$33,891	\$0	\$0	\$33,891
8	NC01000000821D	\$336,386	\$325,434	\$295,590	\$29,844	\$0	\$0	\$29,844
9	NC01000000921D	\$342,875	\$331,711	\$301,293	\$30,418	\$0	\$0	\$30,418
10	NC01000001121D	\$15,259	\$14,762	\$13,408	\$1,354	\$0	\$0	\$1,354
11	NC01000001221D	\$21,986	\$21,270	\$19,320	\$1,950	\$0	\$0	\$1,950
12	NC01000001421D	\$4,731	\$4,577	\$4,157	\$420	\$0	\$0	\$420
<b>NC010</b>	<b>Total</b>	<b>\$3,325,115</b>	<b>\$3,216,852</b>	<b>\$2,921,859</b>	<b>\$294,993</b>	<b>\$0</b>	<b>\$0</b>	<b>\$294,993</b>

### CY 2021 Operating Subsidy

NC010 Eastern Carolina Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC011    Housing Authority of the City of Greensboro

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC01100100521D	\$2,362,521	\$2,285,599	\$2,076,004	\$209,595	\$0	\$0	\$209,595
2	NC01103009521D	\$104,808	\$101,396	\$92,098	\$9,298	\$0	\$0	\$9,298
3	NC01103111021D	\$41,105	\$39,767	\$36,120	\$3,647	\$0	\$0	\$3,647
4	NC01103210521D	\$182,590	\$176,645	\$160,446	\$16,199	\$0	\$0	\$16,199
5	NC01103311021D	\$267,946	\$259,222	\$235,450	\$23,772	\$0	\$0	\$23,772
6	NC01103411521D	\$111,543	\$107,911	\$98,016	\$9,895	\$0	\$0	\$9,895
7	NC01103512021D	\$48,979	\$47,384	\$43,039	\$4,345	\$0	\$0	\$4,345
<b>NC011</b>	<b>Total</b>	<b>\$3,119,492</b>	<b>\$3,017,924</b>	<b>\$2,741,173</b>	<b>\$276,751</b>	<b>\$0</b>	<b>\$0</b>	<b>\$276,751</b>



### CY 2021 Operating Subsidy

NC011 Housing Authority of the City of Greensboro

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC012    Housing Authority of the City of Winston-Salem

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC01200000321D	\$1,514,167	\$1,464,867	\$1,330,535	\$134,332	\$0	\$0	\$134,332
2	NC01200000621D	\$1,427,717	\$1,381,232	\$1,254,569	\$126,663	\$0	\$0	\$126,663
3	NC01200000821D	\$738,028	\$713,998	\$648,523	\$65,475	\$0	\$0	\$65,475
4	NC01200000921D	\$660,554	\$639,047	\$580,444	\$58,603	\$0	\$0	\$58,603
5	NC01200001221D	\$289,824	\$280,388	\$254,676	\$25,712	\$0	\$0	\$25,712
6	NC01200002121D	\$248,208	\$240,127	\$218,106	\$22,021	\$0	\$0	\$22,021
7	NC01200002221D	\$194,906	\$188,560	\$171,268	\$17,292	\$0	\$0	\$17,292
8	NC01200003021D	\$138,549	\$134,038	\$121,746	\$12,292	\$0	\$0	\$12,292
9	NC01200003121D	\$270,406	\$261,602	\$237,612	\$23,990	\$0	\$0	\$23,990
10	NC01200003221D	\$128,752	\$124,560	\$113,138	\$11,422	\$0	\$0	\$11,422
11	NC01200003421D	\$104,645	\$101,238	\$91,955	\$9,283	\$0	\$0	\$9,283
12	NC01200003521D	\$115,440	\$111,681	\$101,440	\$10,241	\$0	\$0	\$10,241
13	NC01200003621D	\$216,449	\$209,402	\$190,199	\$19,203	\$0	\$0	\$19,203
14	NC01200003721D	\$152,614	\$147,645	\$134,106	\$13,539	\$0	\$0	\$13,539
15	NC01200003821D	\$58,199	\$56,304	\$51,141	\$5,163	\$0	\$0	\$5,163
16	NC01200004021D	\$3,301	\$3,194	\$2,900	\$294	\$0	\$0	\$294
<b>NC012</b>	<b>Total</b>	<b>\$6,261,759</b>	<b>\$6,057,883</b>	<b>\$5,502,358</b>	<b>\$555,525</b>	<b>\$0</b>	<b>\$0</b>	<b>\$555,525</b>

### CY 2021 Operating Subsidy

NC012    Housing Authority of the City of Winston-Salem

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC013    The Housing Authority of the City of Durham

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC01300000121D	\$2,186,926	\$2,115,721	\$1,921,705	\$194,016	\$0	\$0	\$194,016
2	NC01300000321D	\$199,462	\$192,968	\$175,272	\$17,696	\$0	\$0	\$17,696
3	NC01300000421D	\$384,875	\$372,344	\$338,199	\$34,145	\$0	\$0	\$34,145
4	NC01300000521D	\$1,352,649	\$1,308,608	\$1,188,605	\$120,003	\$0	\$0	\$120,003
5	NC01300000621D	\$581,246	\$562,321	\$510,755	\$51,566	\$0	\$0	\$51,566
6	NC01300000721D	\$510,722	\$494,093	\$448,784	\$45,309	\$0	\$0	\$45,309
7	NC01300000821D	\$443,428	\$428,990	\$389,651	\$39,339	\$0	\$0	\$39,339
8	NC01300000921D	\$560,677	\$542,422	\$492,680	\$49,742	\$0	\$0	\$49,742
9	NC01300001221D	\$1,323,636	\$1,280,539	\$1,163,111	\$117,428	\$0	\$0	\$117,428
10	NC01300001421D	\$167,367	\$161,918	\$147,069	\$14,849	\$0	\$0	\$14,849
11	NC01300003221D	\$32	\$31	\$28	\$3	\$0	\$0	\$3
12	NC01300003321D	\$76,899	\$74,395	\$67,573	\$6,822	\$0	\$0	\$6,822
<b>NC013</b>	<b>Total</b>	<b>\$7,787,919</b>	<b>\$7,534,350</b>	<b>\$6,843,432</b>	<b>\$690,918</b>	<b>\$0</b>	<b>\$0</b>	<b>\$690,918</b>

### CY 2021 Operating Subsidy

NC013    The Housing Authority of the City of Durham

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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Note

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

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

### CY 2021 Operating Subsidy

NC014 Housing Authority of the City of Lumberton

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC01400000121D	\$1,113,991	\$1,077,720	\$978,891	\$98,829	\$0	\$0	\$98,829
2	NC01400000221D	\$1,203,254	\$1,164,077	\$1,057,328	\$106,749	\$0	\$0	\$106,749
3	NC01400000321D	\$1,022,917	\$989,612	\$898,861	\$90,751	\$0	\$0	\$90,751
<b>NC014</b>	<b>Total</b>	<b>\$3,340,162</b>	<b>\$3,231,409</b>	<b>\$2,935,080</b>	<b>\$296,329</b>	<b>\$0</b>	<b>\$0</b>	<b>\$296,329</b>

### CY 2021 Operating Subsidy

NC014 Housing Authority of the City of Lumberton

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC015    Housing Authority of the City of Goldsboro

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC01500010021D	\$1,348,299	\$1,304,399	\$1,184,783	\$119,616	\$0	\$0	\$119,616
2	NC01500020021D	\$1,609,496	\$1,557,092	\$1,414,303	\$142,789	\$0	\$0	\$142,789
3	NC01500030021D	\$1,389,418	\$1,344,180	\$1,220,915	\$123,265	\$0	\$0	\$123,265
4	NC01500040021D	\$1,280,691	\$1,238,993	\$1,125,374	\$113,619	\$0	\$0	\$113,619
5	NC01500060021D	\$116,349	\$112,561	\$102,239	\$10,322	\$0	\$0	\$10,322
6	NC01500070021D	\$8,163	\$7,897	\$7,173	\$724	\$0	\$0	\$724
7	NC01500080021D	\$117,259	\$113,441	\$117,459	(\$4,018)	\$0	\$4,018	\$0
<b>NC015</b>	<b>Total</b>	<b>\$5,869,675</b>	<b>\$5,678,563</b>	<b>\$5,172,246</b>	<b>\$506,317</b>	<b>\$0</b>	<b>\$4,018</b>	<b>\$510,335</b>



### CY 2021 Operating Subsidy

NC015    Housing Authority of the City of Goldsboro

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC017    Redevelopment Commission of the Town of Tarboro

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC01700000121D	\$715,201	\$691,915	\$628,464	\$63,451	\$0	\$0	\$63,451
<b>NC017</b>	<b>Total</b>	<b>\$715,201</b>	<b>\$691,915</b>	<b>\$628,464</b>	<b>\$63,451</b>	<b>\$0</b>	<b>\$0</b>	<b>\$63,451</b>

Definitions:

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC019 Rocky Mount Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC01900000121D	\$2,050,110	\$1,983,360	\$1,801,481	\$181,879	\$0	\$0	\$181,879
2	NC01900000221D	\$2,333,365	\$2,257,392	\$2,050,384	\$207,008	\$0	\$0	\$207,008
<b>NC019</b>	<b>Total</b>	<b>\$4,383,475</b>	<b>\$4,240,752</b>	<b>\$3,851,865</b>	<b>\$388,887</b>	<b>\$0</b>	<b>\$0</b>	<b>\$388,887</b>

**Definitions:**

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC020 Housing Authority of the City of Wilson

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC02000000121D	\$664,644	\$643,004	\$584,039	\$58,965	\$0	\$0	\$58,965
2	NC02000000221D	\$1,173,797	\$1,135,579	\$1,031,443	\$104,136	\$0	\$0	\$104,136
3	NC02000000321D	\$922,226	\$892,199	\$810,382	\$81,817	\$0	\$0	\$81,817
<b>NC020</b>	<b>Total</b>	<b>\$2,760,667</b>	<b>\$2,670,782</b>	<b>\$2,425,864</b>	<b>\$244,918</b>	<b>\$0</b>	<b>\$0</b>	<b>\$244,918</b>

### CY 2021 Operating Subsidy

NC020    Housing Authority of the City of Wilson

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC021 Housing Authority of the County of Wake

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC02100000121D	\$425,157	\$411,314	\$373,596	\$37,718	\$0	\$0	\$37,718
2	NC02100000221D	\$842,896	\$815,452	\$740,673	\$74,779	\$0	\$0	\$74,779
3	NC02100000321D	\$888,054	\$859,140	\$780,355	\$78,785	\$0	\$0	\$78,785
<b>NC021</b>	<b>Total</b>	<b>\$2,156,107</b>	<b>\$2,085,906</b>	<b>\$1,894,624</b>	<b>\$191,282</b>	<b>\$0</b>	<b>\$0</b>	<b>\$191,282</b>

### CY 2021 Operating Subsidy

NC021    Housing Authority of the County of Wake

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC022 Housing Authority of the City of Greenville

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC02200001021D	\$1,359,336	\$1,315,077	\$1,194,481	\$120,596	\$0	\$0	\$120,596
2	NC02200001121D	\$1,568,661	\$1,517,587	\$1,378,420	\$139,167	\$0	\$0	\$139,167
3	NC02200001221D	\$1,437,973	\$1,391,154	\$1,263,581	\$127,573	\$0	\$0	\$127,573
<b>NC022</b>	<b>Total</b>	<b>\$4,365,970</b>	<b>\$4,223,818</b>	<b>\$3,836,482</b>	<b>\$387,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$387,336</b>



### CY 2021 Operating Subsidy

NC022    Housing Authority of the City of Greenville

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC023    Housing Authority of the Town of Mount Airy

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC02300000121D	\$882,175	\$853,452	\$775,188	\$78,264	\$0	\$0	\$78,264
<b>NC023</b>	<b>Total</b>	<b>\$882,175</b>	<b>\$853,452</b>	<b>\$775,188</b>	<b>\$78,264</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78,264</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC024 Mooresville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC02400000121D	\$298,811	\$289,082	\$262,573	\$26,509	\$0	\$0	\$26,509
<b>NC024</b>	<b>Total</b>	<b>\$298,811</b>	<b>\$289,082</b>	<b>\$262,573</b>	<b>\$26,509</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,509</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC025    Rockingham Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC02500000121D	\$955,412	\$924,305	\$839,544	\$84,761	\$0	\$0	\$84,761
<b>NC025</b>	<b>Total</b>	<b>\$955,412</b>	<b>\$924,305</b>	<b>\$839,544</b>	<b>\$84,761</b>	<b>\$0</b>	<b>\$0</b>	<b>\$84,761</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

# **CY 2021 Operating Subsidy**

NC026 Elizabeth City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC02600000121D	\$371,434	\$359,340	\$326,388	\$32,952	\$0	\$0	\$32,952
2	NC02600000221D	\$568,617	\$550,103	\$499,658	\$50,445	\$0	\$0	\$50,445
3	NC02600000321D	\$217,575	\$210,491	\$191,188	\$19,303	\$0	\$0	\$19,303
<b>NC026</b>	<b>Total</b>	<b>\$1,157,626</b>	<b>\$1,119,934</b>	<b>\$1,017,234</b>	<b>\$102,700</b>	<b>\$0</b>	<b>\$0</b>	<b>\$102,700</b>

## CY 2021 Operating Subsidy

NC026 Elizabeth City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC027 Hendersonville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC02700000221D	\$85,304	\$82,527	\$74,959	\$7,568	\$0	\$0	\$7,568
<b>NC027</b>	<b>Total</b>	<b>\$85,304</b>	<b>\$82,527</b>	<b>\$74,959</b>	<b>\$7,568</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,568</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC028 Benson Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC02800000121D	\$1,064,895	\$1,030,223	\$935,749	\$94,474	\$0	\$0	\$94,474
<b>NC028</b>	<b>Total</b>	<b>\$1,064,895</b>	<b>\$1,030,223</b>	<b>\$935,749</b>	<b>\$94,474</b>	<b>\$0</b>	<b>\$0</b>	<b>\$94,474</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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



### CY 2021 Operating Subsidy

NC029 Star Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC02900000121D	\$94,341	\$91,269	\$82,900	\$8,369	\$0	\$0	\$8,369
<b>NC029</b>	<b>Total</b>	<b>\$94,341</b>	<b>\$91,269</b>	<b>\$82,900</b>	<b>\$8,369</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,369</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC030 Housing Programs of the Town of Murphy

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC03000000121D	\$304,411	\$294,500	\$267,493	\$27,007	\$0	\$0	\$27,007
<b>NC030</b>	<b>Total</b>	<b>\$304,411</b>	<b>\$294,500</b>	<b>\$267,493</b>	<b>\$27,007</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,007</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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Note

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

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

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

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

# **CY 2021 Operating Subsidy**

NC032 Washington Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC03200000121D	\$598,923	\$579,423	\$526,288	\$53,135	\$0	\$0	\$53,135
2	NC03200000221D	\$542,900	\$525,224	\$477,059	\$48,165	\$0	\$0	\$48,165
3	NC03200000321D	\$935,853	\$905,382	\$822,356	\$83,026	\$0	\$0	\$83,026
<b>NC032</b>	<b>Total</b>	<b>\$2,077,676</b>	<b>\$2,010,029</b>	<b>\$1,825,703</b>	<b>\$184,326</b>	<b>\$0</b>	<b>\$0</b>	<b>\$184,326</b>

### CY 2021 Operating Subsidy

NC032 Washington Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC033 Spruce Pine Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC03300000121D	\$253,940	\$245,672	\$223,143	\$22,529	\$0	\$0	\$22,529
<b>NC033</b>	<b>Total</b>	<b>\$253,940</b>	<b>\$245,672</b>	<b>\$223,143</b>	<b>\$22,529</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,529</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC034 City of Shelby, Department of Housing

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC03400000121D	\$663,634	\$642,027	\$583,151	\$58,876	\$0	\$0	\$58,876
<b>NC034</b>	<b>Total</b>	<b>\$663,634</b>	<b>\$642,027</b>	<b>\$583,151</b>	<b>\$58,876</b>	<b>\$0</b>	<b>\$0</b>	<b>\$58,876</b>

Definitions:

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

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

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

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

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

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

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

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

Note

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

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

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

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

# **CY 2021 Operating Subsidy**

NC035 Sanford Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC03500000121D	\$599,092	\$579,586	\$482,153	\$97,433	\$0	\$0	\$97,433
2	NC03500000221D	\$253,774	\$245,511	\$208,247	\$37,264	\$0	\$0	\$37,264
3	NC03500000321D	\$88,973	\$86,076	\$74,587	\$11,489	\$0	\$0	\$11,489
<b>NC035</b>	<b>Total</b>	<b>\$941,839</b>	<b>\$911,173</b>	<b>\$764,987</b>	<b>\$146,186</b>	<b>\$0</b>	<b>\$0</b>	<b>\$146,186</b>

## CY 2021 Operating Subsidy

NC035 Sanford Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

### Definitions:

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

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

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

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

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Note

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

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



### CY 2021 Operating Subsidy

NC036 Selma Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC03600000121D	\$786,037	\$760,444	\$690,709	\$69,735	\$0	\$0	\$69,735
<b>NC036</b>	<b>Total</b>	<b>\$786,037</b>	<b>\$760,444</b>	<b>\$690,709</b>	<b>\$69,735</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,735</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC037    Whiteville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC03700000121D	\$220,228	\$213,058	\$193,519	\$19,539	\$0	\$0	\$19,539
<b>NC037</b>	<b>Total</b>	<b>\$220,228</b>	<b>\$213,058</b>	<b>\$193,519</b>	<b>\$19,539</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,539</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC040    Smithfield Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC04000000121D	\$888,461	\$859,533	\$780,712	\$78,821	\$0	\$0	\$78,821
<b>NC040</b>	<b>Total</b>	<b>\$888,461</b>	<b>\$859,533</b>	<b>\$780,712</b>	<b>\$78,821</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78,821</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

NC043 Troy Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC04300000121D	\$331,457	\$320,665	\$291,259	\$29,406	\$0	\$0	\$29,406
<b>NC043</b>	<b>Total</b>	<b>\$331,457</b>	<b>\$320,665</b>	<b>\$291,259</b>	<b>\$29,406</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,406</b>

**Definitions:**

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC044 Mount Gilead Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC04400000121D	\$116,095	\$112,315	\$102,016	\$10,299	\$0	\$0	\$10,299
<b>NC044</b>	<b>Total</b>	<b>\$116,095</b>	<b>\$112,315</b>	<b>\$102,016</b>	<b>\$10,299</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,299</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC045 Hot Springs Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC04500001021D	\$200,729	\$194,193	\$176,385	\$17,808	\$0	\$0	\$17,808
<b>NC045</b>	<b>Total</b>	<b>\$200,729</b>	<b>\$194,193</b>	<b>\$176,385</b>	<b>\$17,808</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,808</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC046 Town of Chapel Hill Department of Housing

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC04600000121D	\$601,121	\$581,549	\$528,219	\$53,330	\$0	\$0	\$53,330
2	NC04600000221D	\$705,717	\$682,739	\$620,131	\$62,608	\$0	\$0	\$62,608
<b>NC046</b>	<b>Total</b>	<b>\$1,306,838</b>	<b>\$1,264,288</b>	<b>\$1,148,350</b>	<b>\$115,938</b>	<b>\$0</b>	<b>\$0</b>	<b>\$115,938</b>

Definitions:

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

NC047 Fairmont Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC04700000121D	\$234,105	\$226,483	\$205,714	\$20,769	\$0	\$0	\$20,769
<b>NC047</b>	<b>Total</b>	<b>\$234,105</b>	<b>\$226,483</b>	<b>\$205,714</b>	<b>\$20,769</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,769</b>

Definitions:

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

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

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

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

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

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



### CY 2021 Operating Subsidy

NC049 Morganton Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC04900000121D	\$519,092	\$502,191	\$456,139	\$46,052	\$0	\$0	\$46,052
2	NC04900000221D	\$666,458	\$644,759	\$585,633	\$59,126	\$0	\$0	\$59,126
<b>NC049</b>	<b>Total</b>	<b>\$1,185,550</b>	<b>\$1,146,950</b>	<b>\$1,041,772</b>	<b>\$105,178</b>	<b>\$0</b>	<b>\$0</b>	<b>\$105,178</b>

Definitions:

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

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

NC050 Wadesboro Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05000000121D	\$681,167	\$658,989	\$598,558	\$60,431	\$0	\$0	\$60,431
<b>NC050</b>	<b>Total</b>	<b>\$681,167</b>	<b>\$658,989</b>	<b>\$598,558</b>	<b>\$60,431</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,431</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC051 Andrews Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05100000121D	\$129,251	\$125,043	\$113,576	\$11,467	\$0	\$0	\$11,467
<b>NC051</b>	<b>Total</b>	<b>\$129,251</b>	<b>\$125,043</b>	<b>\$113,576</b>	<b>\$11,467</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,467</b>

Definitions:

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC053 Hamlet Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05300000121D	\$912,869	\$883,147	\$802,160	\$80,987	\$0	\$0	\$80,987
<b>NC053</b>	<b>Total</b>	<b>\$912,869</b>	<b>\$883,147</b>	<b>\$802,160</b>	<b>\$80,987</b>	<b>\$0</b>	<b>\$0</b>	<b>\$80,987</b>

Definitions:

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC054 Madison Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05400000121D	\$230,484	\$222,980	\$202,532	\$20,448	\$0	\$0	\$20,448
<b>NC054</b>	<b>Total</b>	<b>\$230,484</b>	<b>\$222,980</b>	<b>\$202,532</b>	<b>\$20,448</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,448</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC055    Valdese Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05500000121D	\$466,819	\$451,620	\$410,205	\$41,415	\$0	\$0	\$41,415
<b>NC055</b>	<b>Total</b>	<b>\$466,819</b>	<b>\$451,620</b>	<b>\$410,205</b>	<b>\$41,415</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,415</b>

Definitions:

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC058 Mars Hill Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05800001021D	\$174,809	\$169,117	\$153,609	\$15,508	\$0	\$0	\$15,508
<b>NC058</b>	<b>Total</b>	<b>\$174,809</b>	<b>\$169,117</b>	<b>\$153,609</b>	<b>\$15,508</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,508</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC059 The Graham Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC05900000121D	\$822,370	\$795,594	\$722,636	\$72,958	\$0	\$0	\$72,958
<b>NC059</b>	<b>Total</b>	<b>\$822,370</b>	<b>\$795,594</b>	<b>\$722,636</b>	<b>\$72,958</b>	<b>\$0</b>	<b>\$0</b>	<b>\$72,958</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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



### CY 2021 Operating Subsidy

NC060    Roxboro Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06000000121D	\$968,795	\$937,252	\$851,304	\$85,948	\$0	\$0	\$85,948
<b>NC060</b>	<b>Total</b>	<b>\$968,795</b>	<b>\$937,252</b>	<b>\$851,304</b>	<b>\$85,948</b>	<b>\$0</b>	<b>\$0</b>	<b>\$85,948</b>

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC061 Housing Authority of the Town of Beaufort

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06100000121D	\$344,100	\$332,896	\$277,074	\$55,822	\$0	\$0	\$55,822
<b>NC061</b>	<b>Total</b>	<b>\$344,100</b>	<b>\$332,896</b>	<b>\$277,074</b>	<b>\$55,822</b>	<b>\$0</b>	<b>\$0</b>	<b>\$55,822</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC062    Waynesville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06200000121D	\$309,229	\$299,161	\$271,727	\$27,434	\$0	\$0	\$27,434
<b>NC062</b>	<b>Total</b>	<b>\$309,229</b>	<b>\$299,161</b>	<b>\$271,727</b>	<b>\$27,434</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,434</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC063    The New Randleman Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06300000121D	\$405,570	\$392,365	\$356,384	\$35,981	\$0	\$0	\$35,981
<b>NC063</b>	<b>Total</b>	<b>\$405,570</b>	<b>\$392,365</b>	<b>\$356,384</b>	<b>\$35,981</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,981</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC064 Kings Mountain Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06400000121D	\$683,876	\$661,610	\$600,938	\$60,672	\$0	\$0	\$60,672
<b>NC064</b>	<b>Total</b>	<b>\$683,876</b>	<b>\$661,610</b>	<b>\$600,938</b>	<b>\$60,672</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,672</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC065 Monroe Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06500000121D	\$990,481	\$958,232	\$870,359	\$87,873	\$0	\$0	\$87,873
<b>NC065</b>	<b>Total</b>	<b>\$990,481</b>	<b>\$958,232</b>	<b>\$870,359</b>	<b>\$87,873</b>	<b>\$0</b>	<b>\$0</b>	<b>\$87,873</b>

Definitions:

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

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC066 Burlington Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06600000121D	\$829,284	\$802,283	\$728,712	\$73,571	\$0	\$0	\$73,571
2	NC06600000221D	\$995,275	\$962,870	\$874,572	\$88,298	\$0	\$0	\$88,298
<b>NC066</b>	<b>Total</b>	<b>\$1,824,559</b>	<b>\$1,765,153</b>	<b>\$1,603,284</b>	<b>\$161,869</b>	<b>\$0</b>	<b>\$0</b>	<b>\$161,869</b>

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC067    Robersonville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06700000121D	\$364,948	\$353,066	\$320,689	\$32,377	\$0	\$0	\$32,377
<b>NC067</b>	<b>Total</b>	<b>\$364,948</b>	<b>\$353,066</b>	<b>\$320,689</b>	<b>\$32,377</b>	<b>\$0</b>	<b>\$0</b>	<b>\$32,377</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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



### CY 2021 Operating Subsidy

NC068    The New Edenton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06800000121D	\$326,130	\$315,511	\$286,578	\$28,933	\$0	\$0	\$28,933
<b>NC068</b>	<b>Total</b>	<b>\$326,130</b>	<b>\$315,511</b>	<b>\$286,578</b>	<b>\$28,933</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,933</b>

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC069 North Wilkesboro Dept. of Housing & Comm. Dev.

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC06900000121D	\$737,223	\$713,220	\$647,816	\$65,404	\$0	\$0	\$65,404
<b>NC069</b>	<b>Total</b>	<b>\$737,223</b>	<b>\$713,220</b>	<b>\$647,816</b>	<b>\$65,404</b>	<b>\$0</b>	<b>\$0</b>	<b>\$65,404</b>

Definitions:

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

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC070    Lincolnton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07000000121D	\$1,014,743	\$981,704	\$891,679	\$90,025	\$0	\$0	\$90,025
<b>NC070</b>	<b>Total</b>	<b>\$1,014,743</b>	<b>\$981,704</b>	<b>\$891,679</b>	<b>\$90,025</b>	<b>\$0</b>	<b>\$0</b>	<b>\$90,025</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC071 Thomasville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07100000121D	\$419,316	\$405,663	\$368,463	\$37,200	\$0	\$0	\$37,200
2	NC07100000221D	\$726,715	\$703,054	\$638,582	\$64,472	\$0	\$0	\$64,472
<b>NC071</b>	<b>Total</b>	<b>\$1,146,031</b>	<b>\$1,108,717</b>	<b>\$1,007,045</b>	<b>\$101,672</b>	<b>\$0</b>	<b>\$0</b>	<b>\$101,672</b>

Definitions:

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

NC072    Statesville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC07200000121D	\$458,699	\$443,764	\$403,070	\$40,694	\$0	\$0	\$40,694
2	NC07200000221D	\$408,955	\$395,640	\$359,359	\$36,281	\$0	\$0	\$36,281
3	NC07200000321D	\$527,222	\$510,056	\$463,282	\$46,774	\$0	\$0	\$46,774
4	NC07200000421D	\$706,294	\$683,298	\$620,637	\$62,661	\$0	\$0	\$62,661
5	NC07200000621D	\$253,263	\$245,017	\$222,548	\$22,469	\$0	\$0	\$22,469
<b>NC072</b>	<b>Total</b>	<b>\$2,354,433</b>	<b>\$2,277,775</b>	<b>\$2,068,896</b>	<b>\$208,879</b>	<b>\$0</b>	<b>\$0</b>	<b>\$208,879</b>

## CY 2021 Operating Subsidy

NC072 Statesville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

### Definitions:

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

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

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

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

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Note

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

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

## CY 2021 Operating Subsidy

NC073 Oxford Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07300000121D	\$776,335	\$751,058	\$682,184	\$68,874	\$0	\$0	\$68,874
2	NC07300000221D	\$264,387	\$255,779	\$232,324	\$23,455	\$0	\$0	\$23,455
<b>NC073</b>	<b>Total</b>	<b>\$1,040,722</b>	<b>\$1,006,837</b>	<b>\$914,508</b>	<b>\$92,329</b>	<b>\$0</b>	<b>\$0</b>	<b>\$92,329</b>

### Definitions:

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

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

NC074 Lenoir Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07400000121D	\$688,709	\$666,285	\$605,185	\$61,100	\$0	\$0	\$61,100
<b>NC074</b>	<b>Total</b>	<b>\$688,709</b>	<b>\$666,285</b>	<b>\$605,185</b>	<b>\$61,100</b>	<b>\$0</b>	<b>\$0</b>	<b>\$61,100</b>

Definitions:

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

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

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

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

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

NC075 City of Albemarle Department of Public Housing

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07500000121D	\$810,321	\$783,938	\$712,048	\$71,890	\$0	\$0	\$71,890
<b>NC075</b>	<b>Total</b>	<b>\$810,321</b>	<b>\$783,938</b>	<b>\$712,048</b>	<b>\$71,890</b>	<b>\$0</b>	<b>\$0</b>	<b>\$71,890</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC076 Farmville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07600000121D	\$954,820	\$923,732	\$839,023	\$84,709	\$0	\$0	\$84,709
<b>NC076</b>	<b>Total</b>	<b>\$954,820</b>	<b>\$923,732</b>	<b>\$839,023</b>	<b>\$84,709</b>	<b>\$0</b>	<b>\$0</b>	<b>\$84,709</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC077 Williamston Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07700000121D	\$661,973	\$640,420	\$581,692	\$58,728	\$0	\$0	\$58,728
<b>NC077</b>	<b>Total</b>	<b>\$661,973</b>	<b>\$640,420</b>	<b>\$581,692</b>	<b>\$58,728</b>	<b>\$0</b>	<b>\$0</b>	<b>\$58,728</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC078 Plymouth Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07800000121D	\$855,644	\$827,785	\$751,875	\$75,910	\$0	\$0	\$75,910
<b>NC078</b>	<b>Total</b>	<b>\$855,644</b>	<b>\$827,785</b>	<b>\$751,875</b>	<b>\$75,910</b>	<b>\$0</b>	<b>\$0</b>	<b>\$75,910</b>

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC079 Dunn Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC07900000121D	\$471,810	\$456,448	\$414,591	\$41,857	\$0	\$0	\$41,857
<b>NC079</b>	<b>Total</b>	<b>\$471,810</b>	<b>\$456,448</b>	<b>\$414,591</b>	<b>\$41,857</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,857</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC080    Marshall Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08000000121D	\$177,741	\$171,954	\$156,185	\$15,769	\$0	\$0	\$15,769
<b>NC080</b>	<b>Total</b>	<b>\$177,741</b>	<b>\$171,954</b>	<b>\$156,185</b>	<b>\$15,769</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,769</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC081 Asheboro Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08100000121D	\$852,941	\$825,170	\$749,500	\$75,670	\$0	\$0	\$75,670
<b>NC081</b>	<b>Total</b>	<b>\$852,941</b>	<b>\$825,170</b>	<b>\$749,500</b>	<b>\$75,670</b>	<b>\$0</b>	<b>\$0</b>	<b>\$75,670</b>

Definitions:

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC082 Ayden Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08200000121D	\$992,496	\$960,181	\$872,130	\$88,051	\$0	\$0	\$88,051
<b>NC082</b>	<b>Total</b>	<b>\$992,496</b>	<b>\$960,181</b>	<b>\$872,130</b>	<b>\$88,051</b>	<b>\$0</b>	<b>\$0</b>	<b>\$88,051</b>

Definitions:

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

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

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

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

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

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Note

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

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

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



### CY 2021 Operating Subsidy

NC084 Robeson County, Department of Housing

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08400000121D	\$544,152	\$526,435	\$478,159	\$48,276	\$0	\$0	\$48,276
2	NC08400000221D	\$639,948	\$619,112	\$562,337	\$56,775	\$0	\$0	\$56,775
<b>NC084</b>	<b>Total</b>	<b>\$1,184,100</b>	<b>\$1,145,547</b>	<b>\$1,040,496</b>	<b>\$105,051</b>	<b>\$0</b>	<b>\$0</b>	<b>\$105,051</b>

Definitions:

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

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

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

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC085    Ahoskie Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08500000121D	\$460,230	\$445,245	\$404,415	\$40,830	\$0	\$0	\$40,830
<b>NC085</b>	<b>Total</b>	<b>\$460,230</b>	<b>\$445,245</b>	<b>\$404,415</b>	<b>\$40,830</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,830</b>

**Definitions:**

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC087 Mid-East Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC08700000121D	\$852,315	\$824,564	\$748,950	\$75,614	\$0	\$0	\$75,614
2	NC08700000221D	\$23,563	\$22,796	\$20,706	\$2,090	\$0	\$0	\$2,090
3	NC08700000321D	\$18,670	\$18,062	\$16,406	\$1,656	\$0	\$0	\$1,656
<b>NC087</b>	<b>Total</b>	<b>\$894,548</b>	<b>\$865,422</b>	<b>\$786,062</b>	<b>\$79,360</b>	<b>\$0</b>	<b>\$0</b>	<b>\$79,360</b>

## CY 2021 Operating Subsidy

NC087 Mid-East Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

### Definitions:

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

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

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

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

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC088 Belmont Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08800000121D	\$283,612	\$274,378	\$249,217	\$25,161	\$0	\$0	\$25,161
<b>NC088</b>	<b>Total</b>	<b>\$283,612</b>	<b>\$274,378</b>	<b>\$249,217</b>	<b>\$25,161</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,161</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC089 Bladenboro Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC08900000121D	\$282,795	\$273,587	\$248,499	\$25,088	\$0	\$0	\$25,088
<b>NC089</b>	<b>Total</b>	<b>\$282,795</b>	<b>\$273,587</b>	<b>\$248,499</b>	<b>\$25,088</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,088</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC090 Brevard Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC09000000121D	\$613,757	\$593,774	\$539,323	\$54,451	\$0	\$0	\$54,451
<b>NC090</b>	<b>Total</b>	<b>\$613,757</b>	<b>\$593,774</b>	<b>\$539,323</b>	<b>\$54,451</b>	<b>\$0</b>	<b>\$0</b>	<b>\$54,451</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

NC095 Forest City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC09500000121D	\$601,229	\$581,653	\$528,314	\$53,339	\$0	\$0	\$53,339
<b>NC095</b>	<b>Total</b>	<b>\$601,229</b>	<b>\$581,653</b>	<b>\$528,314</b>	<b>\$53,339</b>	<b>\$0</b>	<b>\$0</b>	<b>\$53,339</b>

Definitions:

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

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

NC098    The New Reidsville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC09800000121D	\$466,177	\$450,999	\$409,641	\$41,358	\$0	\$0	\$41,358
<b>NC098</b>	<b>Total</b>	<b>\$466,177</b>	<b>\$450,999</b>	<b>\$409,641</b>	<b>\$41,358</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,358</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC102    Rowan County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC10200000121D	\$1,122,985	\$1,086,421	\$986,794	\$99,627	\$0	\$0	\$99,627
<b>NC102</b>	<b>Total</b>	<b>\$1,122,985</b>	<b>\$1,086,421</b>	<b>\$986,794</b>	<b>\$99,627</b>	<b>\$0</b>	<b>\$0</b>	<b>\$99,627</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

NC105 Mount Olive Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC10500000121D	\$104,134	\$100,743	\$91,505	\$9,238	\$0	\$0	\$9,238
<b>NC105</b>	<b>Total</b>	<b>\$104,134</b>	<b>\$100,743</b>	<b>\$91,505</b>	<b>\$9,238</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,238</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC114    Pembroke Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC11400000121D	\$1,150,427	\$1,112,970	\$1,010,908	\$102,062	\$0	\$0	\$102,062
<b>NC114</b>	<b>Total</b>	<b>\$1,150,427</b>	<b>\$1,112,970</b>	<b>\$1,010,908</b>	<b>\$102,062</b>	<b>\$0</b>	<b>\$0</b>	<b>\$102,062</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC117    Roanoke Rapids Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC11700000121D	\$737,350	\$713,342	\$647,928	\$65,414	\$0	\$0	\$65,414
<b>NC117</b>	<b>Total</b>	<b>\$737,350</b>	<b>\$713,342</b>	<b>\$647,928</b>	<b>\$65,414</b>	<b>\$0</b>	<b>\$0</b>	<b>\$65,414</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC118    Roanoke-Chowan Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NC11800000221D	\$258,475	\$250,059	\$227,128	\$22,931	\$0	\$0	\$22,931
2	NC11800000321D	\$271,114	\$262,287	\$238,234	\$24,053	\$0	\$0	\$24,053
3	NC11800000421D	\$401,466	\$388,395	\$352,778	\$35,617	\$0	\$0	\$35,617
4	NC11800000521D	\$217,060	\$209,993	\$190,735	\$19,258	\$0	\$0	\$19,258
5	NC11800000621D	\$262,543	\$253,995	\$230,703	\$23,292	\$0	\$0	\$23,292
6	NC11800000721D	\$247,556	\$239,496	\$217,533	\$21,963	\$0	\$0	\$21,963
7	NC11800001221D	\$218,498	\$211,384	\$192,000	\$19,384	\$0	\$0	\$19,384
<b>NC118</b>	<b>Total</b>	<b>\$1,876,712</b>	<b>\$1,815,609</b>	<b>\$1,649,111</b>	<b>\$166,498</b>	<b>\$0</b>	<b>\$0</b>	<b>\$166,498</b>

### CY 2021 Operating Subsidy

NC118    Roanoke-Chowan Regional Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

**Definitions:**

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

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

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

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

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

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

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

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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

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

### CY 2021 Operating Subsidy

NC167    Northwestern Regional Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC16700000121D	\$317,513	\$307,175	\$279,007	\$28,168	\$0	\$0	\$28,168
<b>NC167</b>	<b>Total</b>	<b>\$317,513</b>	<b>\$307,175</b>	<b>\$279,007</b>	<b>\$28,168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,168</b>

Definitions:

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

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

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

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

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

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



### CY 2021 Operating Subsidy

NC169 Princeville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC16900005021D	\$34,986	\$33,847	\$30,743	\$3,104	\$0	\$0	\$3,104
<b>NC169</b>	<b>Total</b>	<b>\$34,986</b>	<b>\$33,847</b>	<b>\$30,743</b>	<b>\$3,104</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,104</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC174 Vance County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC17400000121D	\$326,924	\$316,280	\$287,276	\$29,004	\$0	\$0	\$29,004
<b>NC174</b>	<b>Total</b>	<b>\$326,924</b>	<b>\$316,280</b>	<b>\$287,276</b>	<b>\$29,004</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,004</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC175 Madison County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC17500000121D	\$170,747	\$165,188	\$150,039	\$15,149	\$0	\$0	\$15,149
<b>NC175</b>	<b>Total</b>	<b>\$170,747</b>	<b>\$165,188</b>	<b>\$150,039</b>	<b>\$15,149</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,149</b>

**Definitions:**

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

NC176 Bladen HA

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NC17600000121D	\$198,129	\$191,678	\$174,101	\$17,577	\$0	\$0	\$17,577
2	NC17600000221D	\$117,510	\$113,684	\$103,259	\$10,425	\$0	\$0	\$10,425
<b>NC176</b>	<b>Total</b>	<b>\$315,639</b>	<b>\$305,362</b>	<b>\$277,360</b>	<b>\$28,002</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,002</b>

Definitions:

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

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

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

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

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Note

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

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