

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

CY 2017 Operating Subsidy

NM001 City of Albuquerque Housing Division

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0010000051	\$580,057	\$540,022	\$448,626	\$91,396	\$0	\$0	\$0	\$91,396
2	NM0010000041	\$609,333	\$567,278	\$471,268	\$96,010	\$0	\$0	\$0	\$96,010
3	NM0010000031	\$815,641	\$759,347	\$630,830	\$128,517	\$0	\$0	\$0	\$128,517
4	NM0010000021	\$330,879	\$308,042	\$255,908	\$52,134	\$0	\$0	\$0	\$52,134
5	NM0010000011	\$352,644	\$328,305	\$272,741	\$55,564	\$0	\$0	\$0	\$55,564
6	NM0010000001	\$761,353	\$708,806	\$588,843	\$119,963	\$0	\$0	\$0	\$119,963
7	NM0010000051	\$647,259	\$613,213	\$555,871	\$57,342				\$57,342
8	NM0010000041	\$659,269	\$624,591	\$566,186	\$58,405				\$58,405
9	NM0010000031	\$887,372	\$840,696	\$762,082	\$78,614				\$78,614
10	NM0010000021	\$530,205	\$502,316	\$455,344	\$46,972				\$46,972
11	NM0010000011	\$441,567	\$418,341	\$379,221	\$39,120				\$39,120
12	NM0010000001	\$773,207	\$732,536	\$664,036	\$68,500				\$68,500
NM001	Total	\$7,388,786	\$6,943,493	\$6,050,956	\$892,537	\$0	\$0	\$0	\$892,537

CY 2017 Operating Subsidy

NM001 City of Albuquerque Housing Division

		A	B	C	D	E	F	G	H
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Definitions:

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

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CY 2017 Operating Subsidy

NM002 Clovis Housing And Redevelopment Agency, Inc.

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0020000011	\$485,664	\$452,144	\$375,621	\$76,523	\$0	\$0	\$0	\$76,523
2	NM0020000011	\$504,387	\$477,856	\$433,172	\$44,684				\$44,684
NM002	Total	\$990,051	\$930,000	\$808,793	\$121,207	\$0	\$0	\$0	\$121,207

CY 2017 Operating Subsidy

NM002 Clovis Housing And Redevelopment Agency, Inc.

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CY 2017 Operating Subsidy

NM003 Housing Authority of the City of Las Cruces

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1	NM0030000021	\$17,565	\$16,353	\$13,585	\$2,768	\$0	\$0	\$0	\$2,768
2	NM0030000011	\$802,480	\$747,094	\$620,652	\$126,442	\$0	\$0	\$0	\$126,442
3	NM0030000021	\$10,977	\$10,400	\$9,427	\$973				\$973
4	NM0030000011	\$807,572	\$765,094	\$693,549	\$71,545				\$71,545
NM003	Total	\$1,638,594	\$1,538,941	\$1,337,213	\$201,728	\$0	\$0	\$0	\$201,728

CY 2017 Operating Subsidy

NM003 Housing Authority of the City of Las Cruces

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

NM004 Housing Authority of the City of Alamogordo

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1	NM0040000011	\$660,288	\$614,716	\$510,678	\$104,038	\$0	\$0	\$0	\$104,038
2	NM0040000011	\$733,623	\$695,034	\$630,042	\$64,992				\$64,992
NM004	Total	\$1,393,911	\$1,309,750	\$1,140,720	\$169,030	\$0	\$0	\$0	\$169,030

CY 2017 Operating Subsidy

NM004 Housing Authority of the City of Alamogordo

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

NM006 Housing Authority of the City of Gallup

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1	NM0060000031	\$155,099	\$144,394	\$165,677	(\$21,283)	\$0	\$0	\$21,283	\$0
2	NM0060000021	\$73,583	\$68,504	\$109,760	(\$41,256)	\$7,541	\$0	\$33,715	\$0
3	NM0060000011	\$543,641	\$506,120	\$498,579	\$7,541	(\$7,541)	\$0	\$0	\$0
4	NM0060000031	\$190,048	\$180,051	\$163,214	\$16,837				\$16,837
5	NM0060000021	\$77,908	\$73,810	\$66,908	\$6,902				\$6,902
6	NM0060000011	\$593,578	\$562,356	\$509,769	\$52,587				\$52,587
NM006	Total	\$1,633,857	\$1,535,235	\$1,513,907	\$21,328	\$0	\$0	\$54,998	\$76,326

CY 2017 Operating Subsidy

NM006 Housing Authority of the City of Gallup

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CY 2017 Operating Subsidy

NM007 Housing Authority of the City of Las Vegas

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1	NM0070000011	\$735,297	\$684,548	\$568,691	\$115,857	\$0	\$0	\$0	\$115,857
2	NM0070000011	\$729,732	\$691,348	\$626,699	\$64,649				\$64,649
NM007	Total	\$1,465,029	\$1,375,896	\$1,195,390	\$180,506	\$0	\$0	\$0	\$180,506

CY 2017 Operating Subsidy

NM007 Housing Authority of the City of Las Vegas

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

NM008 Housing Authority of the City of Raton

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1	NM0080000011	\$451,711	\$420,535	\$349,361	\$71,174	\$0	\$0	\$0	\$71,174
2	NM0080000011	\$470,911	\$446,141	\$404,422	\$41,719				\$41,719
NM008	Total	\$922,622	\$866,676	\$753,783	\$112,893	\$0	\$0	\$0	\$112,893

CY 2017 Operating Subsidy

NM008 Housing Authority of the City of Raton

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CY 2017 Operating Subsidy

NM009 Santa Fe Civic Housing Authority

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1	NM0090000061	\$46,191	\$43,003	\$35,725	\$7,278	\$0	\$0	\$0	\$7,278
2	NM0090000051	\$13,266	\$12,350	\$10,260	\$2,090	\$0	\$0	\$0	\$2,090
3	NM0090000041	\$373,312	\$347,547	\$288,726	\$58,821	\$0	\$0	\$0	\$58,821
4	NM0090000021	\$816,160	\$759,830	\$631,232	\$128,598	\$0	\$0	\$0	\$128,598
5	NM0090000061	\$67,136	\$63,605	\$57,657	\$5,948				\$5,948
6	NM0090000051	\$16,730	\$15,850	\$14,368	\$1,482				\$1,482
7	NM0090000041	\$499,525	\$473,250	\$428,996	\$44,254				\$44,254
NM009	Total	\$1,832,320	\$1,715,435	\$1,466,964	\$248,471	\$0	\$0	\$0	\$248,471

CY 2017 Operating Subsidy

NM009 Santa Fe Civic Housing Authority

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CY 2017 Operating Subsidy

NM020 Housing Authority of the City of Truth Or Consequences

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1	NM0200000011	\$210,370	\$195,851	\$162,703	\$33,148	\$0	\$0	\$0	\$33,148
2	NM0200000011	\$211,219	\$200,109	\$181,396	\$18,713				\$18,713
NM020	Total	\$421,589	\$395,960	\$344,099	\$51,861	\$0	\$0	\$0	\$51,861

CY 2017 Operating Subsidy

NM020 Housing Authority of the City of Truth Or Consequences

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

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

CY 2017 Operating Subsidy

NM021 Housing Authority of the City of Artesia

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0210000011	\$181,310	\$168,796	\$140,228	\$28,568	\$0	\$0	\$0	\$28,568
2	NM0210000011	\$166,795	\$158,022	\$143,245	\$14,777				\$14,777
NM021	Total	\$348,105	\$326,818	\$283,473	\$43,345	\$0	\$0	\$0	\$43,345

CY 2017 Operating Subsidy

NM021 Housing Authority of the City of Artesia

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

Definitions:

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

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

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

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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CY 2017 Operating Subsidy

NM022 Housing Authority of the Town of Springer

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0220000011	\$104,832	\$97,597	\$81,079	\$16,518	\$0	\$0	\$0	\$16,518
2	NM0220000011	\$113,747	\$107,764	\$97,686	\$10,078				\$10,078
NM022	Total	\$218,579	\$205,361	\$178,765	\$26,596	\$0	\$0	\$0	\$26,596

CY 2017 Operating Subsidy

NM022 Housing Authority of the Town of Springer

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

Definitions:

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

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CY 2017 Operating Subsidy

NM024 Housing Authority of the Town of Bayard

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0240000011	\$169,353	\$157,665	\$130,981	\$26,684	\$0	\$0	\$0	\$26,684
2	NM0240000011	\$168,175	\$159,329	\$144,430	\$14,899				\$14,899
NM024	Total	\$337,528	\$316,994	\$275,411	\$41,583	\$0	\$0	\$0	\$41,583

CY 2017 Operating Subsidy

NM024 Housing Authority of the Town of Bayard

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

NM025 Housing Authority of the Village of Fort Sumner

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0250000011	\$107,255	\$99,852	\$82,953	\$16,899	\$0	\$0	\$0	\$16,899
2	NM0250000011	\$108,752	\$103,032	\$93,397	\$9,635				\$9,635
NM025	Total	\$216,007	\$202,884	\$176,350	\$26,534	\$0	\$0	\$0	\$26,534

CY 2017 Operating Subsidy

NM025 Housing Authority of the Village of Fort Sumner

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

Definitions:

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

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CY 2017 Operating Subsidy

NM026 Housing Authority of the Village of Maxwell

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0260000011	\$61,431	\$57,191	\$47,512	\$9,679	\$0	\$0	\$0	\$9,679
2	NM0260000011	\$57,662	\$54,629	\$49,520	\$5,109				\$5,109
NM026	Total	\$119,093	\$111,820	\$97,032	\$14,788	\$0	\$0	\$0	\$14,788

CY 2017 Operating Subsidy

NM026 Housing Authority of the Village of Maxwell

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

Definitions:

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CY 2017 Operating Subsidy

NM029 Santa Clara Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0290000011	\$102,244	\$95,187	\$79,078	\$16,109	\$0	\$0	\$0	\$16,109
2	NM0290000011	\$102,070	\$96,701	\$87,658	\$9,043				\$9,043
NM029	Total	\$204,314	\$191,888	\$166,736	\$25,152	\$0	\$0	\$0	\$25,152

CY 2017 Operating Subsidy

NM029 Santa Clara Housing Authority

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

Definitions:

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CY 2017 Operating Subsidy

NM030 Housing Authority of the City of Grants

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0300000011	\$78,268	\$72,866	\$60,534	\$12,332	\$0	\$0	\$0	\$12,332
NM030	Total	\$78,268	\$72,866	\$60,534	\$12,332	\$0	\$0	\$0	\$12,332

CY 2017 Operating Subsidy

NM030 Housing Authority of the City of Grants

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

Definitions:

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

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CY 2017 Operating Subsidy

NM032 Housing Authority of the Village of Wagon Mound

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0320000011	\$75,685	\$70,461	\$58,536	\$11,925	\$0	\$0	\$0	\$11,925
2	NM0320000011	\$72,493	\$68,680	\$62,257	\$6,423				\$6,423
NM032	Total	\$148,178	\$139,141	\$120,793	\$18,348	\$0	\$0	\$0	\$18,348

CY 2017 Operating Subsidy

NM032 Housing Authority of the Village of Wagon Mound

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

Definitions:

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

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CY 2017 Operating Subsidy

NM033 Housing Authority of the City of Tucumcari

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0330000011	\$293,862	\$273,580	\$227,278	\$46,302	\$0	\$0	\$0	\$46,302
2	NM0330000011	\$313,339	\$296,857	\$269,098	\$27,759				\$27,759
NM033	Total	\$607,201	\$570,437	\$496,376	\$74,061	\$0	\$0	\$0	\$74,061

CY 2017 Operating Subsidy

NM033 Housing Authority of the City of Tucumcari

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

Definitions:

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CY 2017 Operating Subsidy

NM034 Housing Authority of the City of Lordsburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0340000011	\$312,159	\$290,614	\$241,429	\$49,185	\$0	\$0	\$0	\$49,185
2	NM0340000011	\$369,828	\$350,375	\$317,611	\$32,764				\$32,764
NM034	Total	\$681,987	\$640,989	\$559,040	\$81,949	\$0	\$0	\$0	\$81,949

CY 2017 Operating Subsidy

NM034 Housing Authority of the City of Lordsburg

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

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

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

CY 2017 Operating Subsidy

NM039 Housing Authority of the County of Rio Arriba

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0390000011	\$147,737	\$137,540	\$114,263	\$23,277	\$0	\$0	\$0	\$23,277
2	NM0390000011	\$162,664	\$154,108	\$139,697	\$14,411				\$14,411
NM039	Total	\$310,401	\$291,648	\$253,960	\$37,688	\$0	\$0	\$0	\$37,688

CY 2017 Operating Subsidy

NM039 Housing Authority of the County of Rio Arriba

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

Definitions:

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

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

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

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

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CY 2017 Operating Subsidy

NM047 Housing Authority of the Village of Chama

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0470000011	\$98,482	\$91,685	\$76,168	\$15,517	\$0	\$0	\$0	\$15,517
2	NM0470000011	\$121,958	\$115,543	\$104,738	\$10,805				\$10,805
NM047	Total	\$220,440	\$207,228	\$180,906	\$26,322	\$0	\$0	\$0	\$26,322

CY 2017 Operating Subsidy

NM047 Housing Authority of the Village of Chama

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

Definitions:

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

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

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

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CY 2017 Operating Subsidy

NM050 Housing Authority of the County of Santa Fe

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0500000011	\$499,887	\$465,386	\$386,621	\$78,765	\$0	\$0	\$0	\$78,765
2	NM0500000011	\$359,302	\$340,403	\$308,571	\$31,832				\$31,832
NM050	Total	\$859,189	\$805,789	\$695,192	\$110,597	\$0	\$0	\$0	\$110,597

CY 2017 Operating Subsidy

NM050 Housing Authority of the County of Santa Fe

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

Definitions:

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

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

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CY 2017 Operating Subsidy

NM054 Housing Authority of the Village of Pecos

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0540000011	\$86,521	\$80,549	\$66,917	\$13,632	\$0	\$0	\$0	\$13,632
2	NM0540000011	\$88,935	\$84,257	\$76,379	\$7,878				\$7,878
NM054	Total	\$175,456	\$164,806	\$143,296	\$21,510	\$0	\$0	\$0	\$21,510

CY 2017 Operating Subsidy

NM054 Housing Authority of the Village of Pecos

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

Definitions:

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CY 2017 Operating Subsidy

NM055 Housing Authority of the Town of Clayton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0550000011	\$84,078	\$78,275	\$65,028	\$13,247	\$0	\$0	\$0	\$13,247
2	NM0550000011	\$73,420	\$69,558	\$63,054	\$6,504				\$6,504
NM055	Total	\$157,498	\$147,833	\$128,082	\$19,751	\$0	\$0	\$0	\$19,751

CY 2017 Operating Subsidy

NM055 Housing Authority of the Town of Clayton

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

Definitions:

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CY 2017 Operating Subsidy

NM057 Bernalillo County Housing Department

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0570000011	\$57,511	\$53,542	\$44,480	\$9,062	\$0	\$0	\$0	\$9,062
2	NM0570000011	\$54,715	\$51,837	\$46,989	\$4,848				\$4,848
NM057	Total	\$112,226	\$105,379	\$91,469	\$13,910	\$0	\$0	\$0	\$13,910

CY 2017 Operating Subsidy

NM057 Bernalillo County Housing Department

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

Definitions:

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CY 2017 Operating Subsidy

NM063 Region VI Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0630000041	\$91,718	\$85,388	\$70,936	\$14,452	\$0	\$0	\$0	\$14,452
2	NM0630000031	\$32,261	\$30,034	\$24,951	\$5,083	\$0	\$0	\$0	\$5,083
3	NM0630000021	\$69,813	\$64,995	\$53,994	\$11,001	\$0	\$0	\$0	\$11,001
4	NM0630000011	\$243,725	\$226,903	\$188,501	\$38,402	\$0	\$0	\$0	\$38,402
5	NM0630000041	\$93,337	\$88,427	\$80,159	\$8,268				\$8,268
6	NM0630000031	\$29,866	\$28,295	\$25,649	\$2,646				\$2,646
7	NM0630000021	\$72,500	\$68,687	\$62,264	\$6,423				\$6,423
8	NM0630000011	\$262,069	\$248,284	\$122,216	\$126,068				\$126,068
NM063	Total	\$895,289	\$841,013	\$628,670	\$212,343	\$0	\$0	\$0	\$212,343

CY 2017 Operating Subsidy

NM063 Region VI Housing Authority

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

Definitions:

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CY 2017 Operating Subsidy

NM067 Region V Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0670000011	\$175,081	\$162,997	\$135,411	\$27,586	\$0	\$0	\$0	\$27,586
2	NM0670000011	\$180,312	\$170,828	\$154,853	\$15,975				\$15,975
NM067	Total	\$355,393	\$333,825	\$290,264	\$43,561	\$0	\$0	\$0	\$43,561

CY 2017 Operating Subsidy

NM067 Region V Housing Authority

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

Definitions:

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CY 2017 Operating Subsidy

NM071 Housing Authority of the Village of Cuba

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0710000011	\$82,204	\$76,530	\$63,578	\$12,952	\$0	\$0	\$0	\$12,952
2	NM0710000011	\$87,188	\$82,602	\$74,878	\$7,724				\$7,724
NM071	Total	\$169,392	\$159,132	\$138,456	\$20,676	\$0	\$0	\$0	\$20,676

CY 2017 Operating Subsidy

NM071 Housing Authority of the Village of Cuba

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

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CY 2017 Operating Subsidy

NM075 Housing Authority of the City of Sunland Park

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0750000011	\$128,793	\$119,904	\$99,611	\$20,293	\$0	\$0	\$0	\$20,293
2	NM0750000011	\$131,551	\$124,631	\$112,977	\$11,654				\$11,654
NM075	Total	\$260,344	\$244,535	\$212,588	\$31,947	\$0	\$0	\$0	\$31,947

CY 2017 Operating Subsidy

NM075 Housing Authority of the City of Sunland Park

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

Definitions:

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

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

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

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

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

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

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

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

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

CY 2017 Operating Subsidy

NM088 Northern Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NM0880000021	\$42,837	\$39,880	\$33,131	\$6,749	\$0	\$0	\$0	\$6,749
2	NM0880000011	\$551,684	\$513,608	\$426,682	\$86,926	\$0	\$0	\$0	\$86,926
3	NM0880000031	\$67,931	\$64,358	\$58,339	\$6,019				\$6,019
4	NM0880000021	\$39,631	\$37,546	\$34,036	\$3,510				\$3,510
5	NM0880000011	\$553,249	\$524,148	\$475,135	\$49,013				\$49,013
NM088	Total	\$1,255,332	\$1,179,540	\$1,027,323	\$152,217	\$0	\$0	\$0	\$152,217

CY 2017 Operating Subsidy

NM088 Northern Regional Housing Authority

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

Definitions:

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

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

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

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