

CY 2018 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH00100023518	\$154,284	\$146,169	\$132,501	\$13,668			\$13,668	
2	OH00100015018	\$32,342	\$30,641	\$27,776	\$2,865			\$2,865	
3	OH00100014918	\$73,693	\$69,817	\$63,289	\$6,528			\$6,528	
4	OH00100014718	\$345,113	\$326,960	\$296,386	\$30,574			\$30,574	
5	OH00100014318	\$463,969	\$439,564	\$398,460	\$41,104			\$41,104	
6	OH00100014018	\$214,937	\$203,631	\$184,589	\$19,042			\$19,042	
7	OH00100013718	\$233,886	\$221,584	\$200,863	\$20,721			\$20,721	
8	OH00100013518	\$692,886	\$656,440	\$595,056	\$61,384			\$61,384	
9	OH00100013418	\$359,338	\$340,437	\$308,602	\$31,835			\$31,835	
10	OH00100013318	\$305,050	\$289,004	\$261,980	\$27,024			\$27,024	
11	OH00100012818	\$409,934	\$388,371	\$352,054	\$36,317			\$36,317	
12	OH00100010518	\$1,153,662	\$1,092,979	\$990,774	\$102,205			\$102,205	
OH001	Total	\$4,439,094	\$4,205,597	\$3,812,330	\$393,267			\$393,267	

CY 2018 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
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Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

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

CY 2018 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH00200100018	\$55,593	\$52,669	\$47,744	\$4,925				\$4,925
2	OH00200090018	\$48,516	\$45,964	\$41,666	\$4,298				\$4,298
3	OH00200080018	\$161,139	\$152,663	\$138,387	\$14,276				\$14,276
4	OH00200070018	\$221,541	\$209,888	\$190,262	\$19,626				\$19,626
5	OH00200060018	\$12,509	\$11,851	\$10,742	\$1,109				\$1,109
6	OH00200050018	\$1,579,138	\$1,496,075	\$1,356,176	\$139,899				\$139,899
7	OH00200040018	\$1,812,393	\$1,717,061	\$1,556,497	\$160,564				\$160,564
8	OH00200030018	\$776,124	\$735,300	\$666,541	\$68,759				\$68,759
9	OH00200020018	\$1,213,213	\$1,149,398	\$1,041,916	\$107,482				\$107,482
10	OH00200010018	\$401,434	\$380,319	\$344,755	\$35,564				\$35,564
OH002	Total	\$6,281,600	\$5,951,188	\$5,394,686	\$556,502				\$556,502

CY 2018 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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

CY 2018 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH00300092118	\$484,483	\$458,999	\$416,078	\$42,921			\$42,921	
2	OH00300090218	\$6,998,617	\$6,630,490	\$6,010,467	\$620,023			\$620,023	
3	OH00300090318	\$4,278,498	\$4,053,449	\$3,674,407	\$379,042			\$379,042	
4	OH00300090418	\$5,677,551	\$5,378,912	\$4,875,925	\$502,987			\$502,987	
5	OH00300090518	\$6,376,580	\$6,041,172	\$5,476,257	\$564,915			\$564,915	
6	OH00300090618	\$3,286,650	\$3,113,772	\$2,822,601	\$291,171			\$291,171	
7	OH00300090718	\$7,427,734	\$7,037,035	\$6,378,995	\$658,040			\$658,040	
8	OH00300090818	\$5,404,963	\$5,120,662	\$4,641,824	\$478,838			\$478,838	
9	OH00300090918	\$6,079,729	\$5,759,935	\$5,221,319	\$538,616			\$538,616	
10	OH00300091018	\$7,000,277	\$6,632,062	\$6,011,892	\$620,170			\$620,170	
11	OH00300090118	\$5,859,970	\$5,551,736	\$5,032,588	\$519,148			\$519,148	
12	OH00300092018	\$401,870	\$380,732	\$345,129	\$35,603			\$35,603	
13	OH00300093218	\$192,888	\$182,742	\$165,654	\$17,088			\$17,088	
14	OH00300092218	\$201,788	\$191,174	\$173,297	\$17,877			\$17,877	
15	OH00300092318	\$225,198	\$213,353	\$193,402	\$19,951			\$19,951	
16	OH00300092418	\$460,360	\$436,145	\$395,361	\$40,784			\$40,784	
17	OH00300092518	\$276,421	\$261,881	\$237,393	\$24,488			\$24,488	
18	OH00300092618	\$515,662	\$488,538	\$442,855	\$45,683			\$45,683	
19	OH00300092718	\$254,965	\$241,554	\$218,966	\$22,588			\$22,588	
20	OH00300092818	\$570,324	\$540,325	\$489,799	\$50,526			\$50,526	

CY 2018 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

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21	OH00300092918	\$313,783	\$297,278	\$269,479	\$27,799				\$27,799
22	OH00300093018	\$476,890	\$451,806	\$409,557	\$42,249				\$42,249
23	OH00300093118	\$352,740	\$334,186	\$302,935	\$31,251				\$31,251
24	OH00300091118	\$4,207,282	\$3,985,979	\$3,613,246	\$372,733				\$372,733
OH003	Total	\$67,325,223	\$63,783,917	\$57,819,426	\$5,964,491				\$5,964,491

CY 2018 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

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CY 2018 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH00400021518	\$1,412,948	\$1,338,627	\$1,213,450	\$125,177			\$125,177	
2	OH00400020218	\$365,223	\$346,012	\$313,657	\$32,355			\$32,355	
3	OH00400020318	\$356,358	\$337,614	\$306,043	\$31,571			\$31,571	
4	OH00400020418	\$878,357	\$832,155	\$754,340	\$77,815			\$77,815	
5	OH00400020518	\$771,730	\$731,137	\$662,767	\$68,370			\$68,370	
6	OH00400020618	\$384,507	\$364,282	\$330,217	\$34,065			\$34,065	
7	OH00400020718	\$661,694	\$626,889	\$568,268	\$58,621			\$58,621	
8	OH00400020818	\$1,493,390	\$1,414,838	\$1,282,535	\$132,303			\$132,303	
9	OH00400020918	\$3,970,371	\$3,761,529	\$3,409,786	\$351,743			\$351,743	
10	OH00400021018	\$4,061,983	\$3,848,323	\$3,488,462	\$359,861			\$359,861	
11	OH00400021118	\$1,004,186	\$951,366	\$862,403	\$88,963			\$88,963	
12	OH00400021218	\$412,165	\$390,485	\$353,971	\$36,514			\$36,514	
13	OH00400020118	\$796,832	\$754,919	\$684,326	\$70,593			\$70,593	
14	OH00400021418	\$987,076	\$935,156	\$847,709	\$87,447			\$87,447	
15	OH00400031218	\$19,384	\$18,364	\$16,648	\$1,716			\$1,716	
16	OH00400021618	\$484,756	\$459,258	\$416,312	\$42,946			\$42,946	
17	OH00400021718	\$3,150,721	\$2,984,993	\$2,705,863	\$279,130			\$279,130	
18	OH00400021818	\$1,198,228	\$1,135,201	\$1,029,047	\$106,154			\$106,154	
19	OH00400030118	\$248,562	\$235,488	\$213,467	\$22,021			\$22,021	
20	OH00400030218	\$288,850	\$273,656	\$248,067	\$25,589			\$25,589	

CY 2018 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

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21	OH00400030318	\$184,074	\$174,392	\$158,084	\$16,308			\$16,308	
22	OH00400030418	\$294,106	\$278,636	\$252,580	\$26,056			\$26,056	
23	OH00400030518	\$87,341	\$82,747	\$75,009	\$7,738			\$7,738	
24	OH00400030618	\$333,658	\$316,108	\$286,548	\$29,560			\$29,560	
25	OH00400030718	\$144,566	\$136,962	\$124,154	\$12,808			\$12,808	
26	OH00400030818	\$264,833	\$250,903	\$227,441	\$23,462			\$23,462	
27	OH00400031118	\$23,506	\$22,270	\$20,187	\$2,083			\$2,083	
28	OH00400021318	\$1,440,121	\$1,364,371	\$1,236,787	\$127,584			\$127,584	
OH004	Total	\$25,719,526	\$24,366,681	\$22,088,128	\$2,278,553			\$2,278,553	

CY 2018 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

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CY 2018 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

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1	OH00500001418	\$32,483	\$30,774	\$27,897	\$2,877			\$2,877	
2	OH00500001318	\$50,595	\$47,934	\$43,452	\$4,482			\$4,482	
3	OH00500001118	\$118,050	\$111,841	\$101,382	\$10,459			\$10,459	
4	OH00500001018	\$8,469	\$8,024	\$7,273	\$751			\$751	
5	OH00500000718	\$2,672,507	\$2,531,933	\$2,295,170	\$236,763			\$236,763	
6	OH00500000618	\$1,225,224	\$1,160,777	\$1,052,232	\$108,545			\$108,545	
7	OH00500000518	\$1,315,300	\$1,246,115	\$1,129,590	\$116,525			\$116,525	
8	OH00500000418	\$1,092,714	\$1,035,237	\$938,431	\$96,806			\$96,806	
9	OH00500000318	\$1,493,686	\$1,415,118	\$1,282,789	\$132,329			\$132,329	
10	OH00500000218	\$1,263,098	\$1,196,659	\$1,084,759	\$111,900			\$111,900	
11	OH00500000118	\$1,025,885	\$971,923	\$881,038	\$90,885			\$90,885	
OH005	Total	\$10,298,011	\$9,756,335	\$8,844,013	\$912,322			\$912,322	

CY 2018 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

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CY 2018 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

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		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH00600013518	\$138,474	\$131,190	\$118,923	\$12,267				\$12,267
2	OH00600013418	\$91,562	\$86,746	\$78,634	\$8,112				\$8,112
3	OH00600013318	\$1,441,698	\$1,365,865	\$1,237,543	\$128,322				\$128,322
4	OH00600013118	\$2,466,177	\$2,336,456	\$2,100,908	\$235,548				\$235,548
5	OH00600012218	\$3,091,726	\$2,929,101	\$2,629,836	\$299,265				\$299,265
6	OH00600012118	\$2,104,155	\$1,993,476	\$1,807,064	\$186,412				\$186,412
7	OH00600011218	\$1,670,567	\$1,582,695	\$1,429,974	\$152,721				\$152,721
8	OH00600011118	\$1,531,406	\$1,450,854	\$1,285,761	\$165,093				\$165,093
OH006	Total	\$12,535,765	\$11,876,383	\$10,688,643	\$1,187,740				\$1,187,740

CY 2018 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

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CY 2018 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH00700001418	\$1,120,173	\$1,061,252	\$962,013	\$99,239			\$99,239	
2	OH00700000318	\$643,484	\$609,637	\$552,629	\$57,008			\$57,008	
3	OH00700002518	\$669,420	\$634,209	\$574,903	\$59,306			\$59,306	
4	OH00700002418	\$581,993	\$551,380	\$499,820	\$51,560			\$51,560	
5	OH00700002218	\$444,374	\$421,000	\$381,632	\$39,368			\$39,368	
6	OH00700002118	\$564,072	\$534,402	\$484,429	\$49,973			\$49,973	
7	OH00700002818	\$1,546,018	\$1,464,697	\$1,327,732	\$136,965			\$136,965	
8	OH00700001518	\$1,257,834	\$1,191,672	\$1,080,238	\$111,434			\$111,434	
9	OH00700002918	\$717,580	\$679,835	\$616,263	\$63,572			\$63,572	
10	OH00700001218	\$353,817	\$335,206	\$303,860	\$31,346			\$31,346	
11	OH00700001018	\$1,033,428	\$979,070	\$887,516	\$91,554			\$91,554	
12	OH00700000918	\$479,117	\$453,915	\$411,470	\$42,445			\$42,445	
13	OH00700000818	\$3,276,266	\$3,103,934	\$2,813,683	\$290,251			\$290,251	
14	OH00700000618	\$235,606	\$223,213	\$202,340	\$20,873			\$20,873	
15	OH00700000518	\$903,721	\$856,185	\$776,122	\$80,063			\$80,063	
16	OH00700001718	\$791,339	\$749,715	\$679,608	\$70,107			\$70,107	
17	OH00700004518	\$172,550	\$163,474	\$148,187	\$15,287			\$15,287	
18	OH00700005218	\$43,176	\$40,905	\$37,080	\$3,825			\$3,825	
19	OH00700005118	\$86,357	\$81,815	\$74,164	\$7,651			\$7,651	
20	OH00700005018	\$60,473	\$57,292	\$51,935	\$5,357			\$5,357	

CY 2018 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
21	OH00700004918	\$79,683	\$75,492	\$68,433	\$7,059				\$7,059
22	OH00700004818	\$68,597	\$64,989	\$58,911	\$6,078				\$6,078
23	OH00700002718	\$544,564	\$515,920	\$467,676	\$48,244				\$48,244
24	OH00700004618	\$156,127	\$147,915	\$134,083	\$13,832				\$13,832
25	OH00700005318	\$70,336	\$66,636	\$60,405	\$6,231				\$6,231
26	OH00700004418	\$226,488	\$214,575	\$194,509	\$20,066				\$20,066
27	OH00700004118	\$396,054	\$375,222	\$340,135	\$35,087				\$35,087
28	OH00700004018	\$485,860	\$460,304	\$417,260	\$43,044				\$43,044
29	OH00700003918	\$810,723	\$768,079	\$696,255	\$71,824				\$71,824
30	OH00700003418	\$834,835	\$790,923	\$716,963	\$73,960				\$73,960
31	OH00700003018	\$807,059	\$764,608	\$693,108	\$71,500				\$71,500
32	OH00700004718	\$197,893	\$187,484	\$169,952	\$17,532				\$17,532
OH007	Total	\$19,659,017	\$18,624,955	\$16,883,314	\$1,741,641				\$1,741,641

CY 2018 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

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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.

CY 2018 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH00800082318	\$41,344	\$39,169	\$35,506	\$3,663				\$3,663
2	OH00800000518	\$422,216	\$400,007	\$362,602	\$37,405				\$37,405
3	OH00800000418	\$377,721	\$357,853	\$324,390	\$33,463				\$33,463
4	OH00800000318	\$826,562	\$783,085	\$709,858	\$73,227				\$73,227
5	OH00800000218	\$1,154,419	\$1,093,697	\$991,424	\$102,273				\$102,273
6	OH00800000118	\$1,412,758	\$1,338,447	\$1,213,287	\$125,160				\$125,160
OH008	Total	\$4,235,020	\$4,012,258	\$3,637,067	\$375,191				\$375,191

CY 2018 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH00900000318	\$718,297	\$680,515	\$616,879	\$63,636				\$63,636
2	OH00900000218	\$147,584	\$139,821	\$126,747	\$13,074				\$13,074
OH009	Total	\$865,881	\$820,336	\$743,626	\$76,710				\$76,710

CY 2018 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH01000000818	\$352,963	\$334,397	\$303,127	\$31,270				\$31,270
2	OH01000000718	\$474,527	\$449,567	\$407,527	\$42,040				\$42,040
3	OH01000000618	\$385,382	\$365,111	\$330,969	\$34,142				\$34,142
4	OH01000000518	\$147,279	\$139,532	\$126,484	\$13,048				\$13,048
5	OH01000000418	\$210,251	\$199,192	\$180,565	\$18,627				\$18,627
6	OH01000000318	\$192,522	\$182,395	\$165,339	\$17,056				\$17,056
7	OH01000000218	\$679,800	\$644,043	\$583,818	\$60,225				\$60,225
OH010	Total	\$2,442,724	\$2,314,237	\$2,097,829	\$216,408				\$216,408

CY 2018 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

CY 2018 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH01200000618	\$23,873	\$22,617	\$20,502	\$2,115				\$2,115
2	OH01200000518	\$238,975	\$226,405	\$205,233	\$21,172				\$21,172
3	OH01200000418	\$1,301,934	\$1,233,452	\$1,118,111	\$115,341				\$115,341
4	OH01200000318	\$1,890,670	\$1,791,221	\$1,623,722	\$167,499				\$167,499
5	OH01200000218	\$1,361,803	\$1,290,172	\$1,169,527	\$120,645				\$120,645
6	OH01200000118	\$2,352,639	\$2,228,890	\$2,020,464	\$208,426				\$208,426
OH012	Total	\$7,169,894	\$6,792,757	\$6,157,559	\$635,198				\$635,198

CY 2018 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH01400002518	\$489,663	\$463,907	\$420,526	\$43,381				\$43,381
2	OH01400002418	\$1,299,986	\$1,231,607	\$1,116,438	\$115,169				\$115,169
3	OH01400002118	\$1,621,511	\$1,536,220	\$1,392,566	\$143,654				\$143,654
OH014	Total	\$3,411,160	\$3,231,734	\$2,929,530	\$302,204				\$302,204

CY 2018 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH01500005818	\$10,004	\$9,478	\$8,592	\$886			\$886	
2	OH01500005718	\$973,094	\$921,909	\$835,700	\$86,209			\$86,209	
3	OH01500005618	\$1,154,207	\$1,093,496	\$991,242	\$102,254			\$102,254	
4	OH01500005518	\$594,101	\$562,851	\$510,219	\$52,632			\$52,632	
5	OH01500005418	\$387,637	\$367,247	\$332,906	\$34,341			\$34,341	
6	OH01500005318	\$493,872	\$467,894	\$424,141	\$43,753			\$43,753	
7	OH01500005218	\$755,477	\$715,739	\$648,809	\$66,930			\$66,930	
OH015	Total	\$4,368,392	\$4,138,614	\$3,751,609	\$387,005			\$387,005	

CY 2018 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH01800082018	\$372,044	\$352,474	\$319,514	\$32,960				\$32,960
2	OH01800081018	\$364,688	\$345,505	\$313,197	\$32,308				\$32,308
3	OH01800072018	\$302,123	\$286,231	\$259,465	\$26,766				\$26,766
4	OH01800071018	\$677,081	\$641,467	\$581,482	\$59,985				\$59,985
5	OH01800061018	\$1,785,963	\$1,692,021	\$1,533,799	\$158,222				\$158,222
6	OH01800052018	\$925,842	\$877,143	\$795,120	\$82,023				\$82,023
7	OH01800051018	\$771,936	\$731,332	\$662,944	\$68,388				\$68,388
8	OH01800041018	\$1,010,335	\$957,191	\$867,684	\$89,507				\$89,507
9	OH01800031018	\$599,036	\$567,527	\$514,457	\$53,070				\$53,070
10	OH01800022018	\$955,457	\$905,200	\$820,554	\$84,646				\$84,646
11	OH01800021018	\$843,508	\$799,139	\$724,411	\$74,728				\$74,728
12	OH01800011018	\$1,067,864	\$1,011,694	\$917,090	\$94,604				\$94,604
OH018	Total	\$9,675,877	\$9,166,924	\$8,309,717	\$857,207				\$857,207

CY 2018 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH01900000218	\$251,541	\$238,310	\$216,025	\$22,285				\$22,285
2	OH01900000118	\$506,887	\$480,225	\$435,319	\$44,906				\$44,906
OH019	Total	\$758,428	\$718,535	\$651,344	\$67,191				\$67,191

CY 2018 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02000000418	\$616,331	\$583,912	\$529,310	\$54,602				\$54,602
2	OH02000000318	\$528,124	\$500,345	\$453,557	\$46,788				\$46,788
3	OH02000000218	\$576,273	\$545,961	\$494,907	\$51,054				\$51,054
4	OH02000000118	\$679,893	\$644,131	\$583,897	\$60,234				\$60,234
OH020	Total	\$2,400,621	\$2,274,349	\$2,061,671	\$212,678				\$212,678

CY 2018 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

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

CY 2018 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	OH02100002818	\$91,994	\$87,155	\$79,005	\$8,150			\$8,150	
2	OH02100002718	\$171,861	\$162,821	\$147,595	\$15,226			\$15,226	
3	OH02100002618	\$139,900	\$132,541	\$120,148	\$12,393			\$12,393	
4	OH02100002518	\$452,410	\$428,613	\$388,533	\$40,080			\$40,080	
5	OH02100002418	\$465,236	\$440,765	\$399,548	\$41,217			\$41,217	
6	OH02100002318	\$593,879	\$562,641	\$510,028	\$52,613			\$52,613	
7	OH02100002218	\$504,853	\$478,298	\$433,571	\$44,727			\$44,727	
OH021	Total	\$2,420,133	\$2,292,834	\$2,078,428	\$214,406			\$214,406	

CY 2018 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02200018318	\$469,925	\$445,207	\$403,575	\$41,632				\$41,632
2	OH02200018218	\$535,134	\$506,986	\$459,577	\$47,409				\$47,409
3	OH02200018118	\$261,379	\$247,630	\$224,474	\$23,156				\$23,156
OH022	Total	\$1,266,438	\$1,199,823	\$1,087,626	\$112,197				\$112,197

CY 2018 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH023 London Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02300000118	\$370,827	\$351,321	\$318,469	\$32,852				\$32,852
OH023	Total	\$370,827	\$351,321	\$318,469	\$32,852				\$32,852

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02400004018	\$501,523	\$475,143	\$430,711	\$44,432				\$44,432
2	OH02400003018	\$328,053	\$310,797	\$281,735	\$29,062				\$29,062
3	OH02400002018	\$115,335	\$109,268	\$99,050	\$10,218				\$10,218
4	OH02400001018	\$288,571	\$273,392	\$247,827	\$25,565				\$25,565
OH024	Total	\$1,233,482	\$1,168,600	\$1,059,323	\$109,277				\$109,277

CY 2018 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH025 Lake Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02500000118	\$645,916	\$611,941	\$554,718	\$57,223				\$57,223
OH025	Total	\$645,916	\$611,941	\$554,718	\$57,223				\$57,223

Definitions:

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CY 2018 Operating Subsidy

OH026 Columbiana Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02600000318	\$705,867	\$668,738	\$606,205	\$62,533				\$62,533
2	OH02600000218	\$1,039,639	\$984,954	\$892,850	\$92,104				\$92,104
3	OH02600000118	\$378,109	\$358,220	\$324,723	\$33,497				\$33,497
OH026	Total	\$2,123,615	\$2,011,912	\$1,823,778	\$188,134				\$188,134

CY 2018 Operating Subsidy

OH026 Columbiana Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

CY 2018 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02800000218	\$468,496	\$443,853	\$402,348	\$41,505				\$41,505
2	OH02800000118	\$467,810	\$443,204	\$401,759	\$41,445				\$41,445
OH028	Total	\$936,306	\$887,057	\$804,107	\$82,950				\$82,950

CY 2018 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH02900000218	\$1,778,261	\$1,684,724	\$1,527,184	\$157,540				\$157,540
2	OH02900000118	\$664,658	\$629,697	\$570,814	\$58,883				\$58,883
OH029	Total	\$2,442,919	\$2,314,421	\$2,097,998	\$216,423				\$216,423

CY 2018 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03100000218	\$360,274	\$341,324	\$309,406	\$31,918				\$31,918
2	OH03100000118	\$648,480	\$614,370	\$556,920	\$57,450				\$57,450
OH031	Total	\$1,008,754	\$955,694	\$866,326	\$89,368				\$89,368

CY 2018 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03200000218	\$387,751	\$367,355	\$333,004	\$34,351				\$34,351
2	OH03200000118	\$161,868	\$153,354	\$139,013	\$14,341				\$14,341
OH032	Total	\$549,619	\$520,709	\$472,017	\$48,692				\$48,692

CY 2018 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

OH033 Cambridge Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03300000118	\$198,037	\$187,620	\$170,076	\$17,544				\$17,544
OH033	Total	\$198,037	\$187,620	\$170,076	\$17,544				\$17,544

Definitions:

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CY 2018 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03400000218	\$231,038	\$218,885	\$198,417	\$20,468				\$20,468
2	OH03400000118	\$176,067	\$166,806	\$151,208	\$15,598				\$15,598
OH034	Total	\$407,105	\$385,691	\$349,625	\$36,066				\$36,066

CY 2018 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

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

CY 2018 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03600001118	\$280,392	\$265,643	\$240,803	\$24,840				\$24,840
2	OH03600001018	\$396,232	\$375,390	\$340,287	\$35,103				\$35,103
OH036	Total	\$676,624	\$641,033	\$581,090	\$59,943				\$59,943

CY 2018 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

CY 2018 Operating Subsidy

OH037 Coshocton Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03700000118	\$536,669	\$508,440	\$460,895	\$47,545				\$47,545
OH037	Total	\$536,669	\$508,440	\$460,895	\$47,545				\$47,545

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

OH038 Clermont Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH03805196718	\$566,068	\$536,293	\$486,143	\$50,150				\$50,150
OH038	Total	\$566,068	\$536,293	\$486,143	\$50,150				\$50,150

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH040 Jackson County Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04000000118	\$437,537	\$414,523	\$375,760	\$38,763				\$38,763
OH040	Total	\$437,537	\$414,523	\$375,760	\$38,763				\$38,763

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04100000218	\$122,158	\$115,732	\$86,843	\$28,889				\$28,889
2	OH04100000118	\$270,280	\$256,063	\$202,676	\$53,387				\$53,387
OH041	Total	\$392,438	\$371,795	\$289,519	\$82,276				\$82,276

CY 2018 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

OH042 Geauga Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04200011118	\$576,443	\$546,122	\$495,054	\$51,068				\$51,068
OH042	Total	\$576,443	\$546,122	\$495,054	\$51,068				\$51,068

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH043 Licking Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04300000118	\$204,224	\$193,482	\$175,390	\$18,092				\$18,092
OH043	Total	\$204,224	\$193,482	\$175,390	\$18,092				\$18,092

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH044 Allen Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04400000118	\$1,048,353	\$993,210	\$900,334	\$92,876				\$92,876
OH044	Total	\$1,048,353	\$993,210	\$900,334	\$92,876				\$92,876

Definitions:

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CY 2018 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04600000218	\$315,361	\$298,773	\$258,437	\$40,336				\$40,336
2	OH04600000118	\$347,980	\$329,676	\$286,068	\$43,608				\$43,608
OH046	Total	\$663,341	\$628,449	\$544,505	\$83,944				\$83,944

CY 2018 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

OH047 Gallia Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04700001018	\$660,062	\$625,343	\$566,867	\$58,476				\$58,476
OH047	Total	\$660,062	\$625,343	\$566,867	\$58,476				\$58,476

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH04900003018	\$522,178	\$494,711	\$448,451	\$46,260				\$46,260
2	OH04900002018	\$335,316	\$317,678	\$287,972	\$29,706				\$29,706
OH049	Total	\$857,494	\$812,389	\$736,423	\$75,966				\$75,966

CY 2018 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

OH054 Sandusky Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH05400000118	\$167,365	\$158,562	\$143,734	\$14,828				\$14,828
OH054	Total	\$167,365	\$158,562	\$143,734	\$14,828				\$14,828

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CY 2018 Operating Subsidy

OH059 Pickaway Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH05900000118	\$398,170	\$377,226	\$341,952	\$35,274				\$35,274
OH059	Total	\$398,170	\$377,226	\$341,952	\$35,274				\$35,274

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

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

CY 2018 Operating Subsidy

OH060 Pike Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH06000000118	\$0	\$0	\$0	\$0				\$0
OH060	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

OH061 Shelby Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH06100000118	\$482,984	\$457,579	\$414,791	\$42,788				\$42,788
OH061	Total	\$482,984	\$457,579	\$414,791	\$42,788				\$42,788

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

CY 2018 Operating Subsidy

OH062 Miami Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH06200000118	\$128,761	\$121,988	\$110,581	\$11,407				\$11,407
OH062	Total	\$128,761	\$121,988	\$110,581	\$11,407				\$11,407

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

CY 2018 Operating Subsidy

OH066 Morgan Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH06600000118	\$319,559	\$302,750	\$274,440	\$28,310				\$28,310
OH066	Total	\$319,559	\$302,750	\$274,440	\$28,310				\$28,310

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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CY 2018 Operating Subsidy

OH067 Harrison Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH06700000118	\$86,031	\$81,506	\$73,884	\$7,622				\$7,622
OH067	Total	\$86,031	\$81,506	\$73,884	\$7,622				\$7,622

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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

CY 2018 Operating Subsidy

OH069 Noble Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH06900000118	\$49,401	\$46,803	\$42,426	\$4,377				\$4,377
OH069	Total	\$49,401	\$46,803	\$42,426	\$4,377				\$4,377

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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CY 2018 Operating Subsidy

OH072 LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH07201010418	\$373,425	\$353,783	\$320,700	\$33,083				\$33,083
OH072	Total	\$373,425	\$353,783	\$320,700	\$33,083				\$33,083

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2018 Operating Subsidy

OH073 Parma Public Housing Agency

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH07300000118	\$231,478	\$219,302	\$198,795	\$20,507				\$20,507
OH073	Total	\$231,478	\$219,302	\$198,795	\$20,507				\$20,507

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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CY 2018 Operating Subsidy

OH081 Brown Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	OH08100000118	\$88,786	\$84,116	\$76,250	\$7,866				\$7,866
OH081	Total	\$88,786	\$84,116	\$76,250	\$7,866				\$7,866

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

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☐ eLOCCS were not sufficient to fully offset the overfunding.

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