

CY 2019 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH00100023619D	\$71,362	\$69,771	\$68,743	\$1,028				\$1,028
2	OH00100023519D	\$143,723	\$140,518	\$138,448	\$2,070				\$2,070
3	OH00100014919D	\$83,009	\$81,158	\$79,963	\$1,195				\$1,195
4	OH00100014719D	\$349,879	\$342,077	\$337,038	\$5,039				\$5,039
5	OH00100014319D	\$465,006	\$454,636	\$447,940	\$6,696				\$6,696
6	OH00100014019D	\$0	\$0	\$0	\$0				\$0
7	OH00100013719D	\$0	\$0	\$0	\$0				\$0
8	OH00100013519D	\$708,024	\$692,235	\$682,040	\$10,195				\$10,195
9	OH00100013419D	\$0	\$0	\$0	\$0				\$0
10	OH00100013319D	\$355,277	\$347,354	\$342,238	\$5,116				\$5,116
11	OH00100012819D	\$0	\$0	\$0	\$0				\$0
12	OH00100010519D	\$1,126,726	\$1,101,600	\$1,085,375	\$16,225				\$16,225
OH001	Total	\$3,303,006	\$3,229,349	\$3,181,785	\$47,564				\$47,564

CY 2019 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

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Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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

CY 2019 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH00200100019D	\$61,140	\$59,777	\$58,896	\$881				\$881
2	OH00200090019D	\$52,274	\$51,108	\$50,356	\$752				\$752
3	OH00200080019D	\$143,704	\$140,499	\$138,430	\$2,069				\$2,069
4	OH00200070019D	\$203,574	\$199,034	\$196,103	\$2,931				\$2,931
5	OH00200060019D	\$11,337	\$11,084	\$10,921	\$163				\$163
6	OH00200050019D	\$1,686,443	\$1,648,835	\$1,624,551	\$24,284				\$24,284
7	OH00200040019D	\$1,793,414	\$1,753,421	\$1,727,596	\$25,825				\$25,825
8	OH00200030019D	\$794,467	\$776,750	\$765,310	\$11,440				\$11,440
9	OH00200020019D	\$1,260,470	\$1,232,362	\$1,214,211	\$18,151				\$18,151
10	OH00200010019D	\$407,100	\$398,022	\$392,159	\$5,863				\$5,863
OH002	Total	\$6,413,923	\$6,270,892	\$6,178,533	\$92,359				\$92,359

CY 2019 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH00300092219D	\$218,229	\$213,362	\$195,645	\$17,717				\$17,717
2	OH00300090219D	\$7,233,642	\$7,072,332	\$6,968,167	\$104,165				\$104,165
3	OH00300090319D	\$3,855,972	\$3,769,984	\$3,714,458	\$55,526				\$55,526
4	OH00300090419D	\$5,638,089	\$5,512,360	\$5,431,171	\$81,189				\$81,189
5	OH00300090519D	\$6,754,435	\$6,603,811	\$6,516,393	\$87,418				\$87,418
6	OH00300090619D	\$4,716,418	\$4,611,242	\$4,383,521	\$227,721				\$227,721
7	OH00300090719D	\$8,013,130	\$7,834,437	\$7,718,671	\$115,766				\$115,766
8	OH00300090819D	\$6,164,518	\$6,027,049	\$5,938,280	\$88,769				\$88,769
9	OH00300090919D	\$3,334,664	\$3,260,301	\$3,222,923	\$37,378				\$37,378
10	OH00300091019D	\$7,741,705	\$7,569,065	\$7,387,007	\$182,058	(\$2,772)			\$179,286
11	OH00300090119D	\$6,018,267	\$5,884,060	\$5,797,397	\$86,663				\$86,663
12	OH00300092119D	\$579,455	\$566,533	\$482,184	\$84,349				\$84,349
13	OH00300093219D	\$213,628	\$208,864	\$205,788	\$3,076				\$3,076
14	OH00300092319D	\$262,023	\$256,180	\$234,804	\$21,376				\$21,376
15	OH00300092419D	\$495,994	\$484,933	\$477,791	\$7,142				\$7,142
16	OH00300092519D	\$297,406	\$290,774	\$286,491	\$4,283				\$4,283
17	OH00300092619D	\$4,603,566	\$4,500,906	\$4,396,721	\$104,185				\$104,185
18	OH00300092719D	\$299,142	\$292,471	\$288,163	\$4,308				\$4,308
19	OH00300092819D	\$593,317	\$580,086	\$571,542	\$8,544				\$8,544
20	OH00300092919D	\$316,347	\$309,292	\$304,737	\$4,555				\$4,555
21	OH00300093019D	\$490,012	\$479,085	\$472,029	\$7,056				\$7,056
22	OH00300093119D	\$368,329	\$360,115	\$354,811	\$5,304				\$5,304
23	OH00300091119D	\$296,079	\$289,476	\$292,248	(\$2,772)	\$2,772			\$0
OH003	Total	\$68,504,367	\$66,976,718	\$65,640,942	\$1,335,776	\$0			\$1,335,776

CY 2019 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
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Definitions:

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CY 2019 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	OH00400021619D	\$545,132	\$532,976	\$525,126	\$7,850				\$7,850
2	OH00400020219D	\$372,198	\$363,898	\$358,538	\$5,360				\$5,360
3	OH00400020319D	\$413,609	\$404,386	\$398,430	\$5,956				\$5,956
4	OH00400020419D	\$1,011,815	\$989,252	\$974,681	\$14,571				\$14,571
5	OH00400020519D	\$853,951	\$834,908	\$822,611	\$12,297				\$12,297
6	OH00400020619D	\$442,545	\$432,676	\$426,304	\$6,372				\$6,372
7	OH00400020719D	\$767,194	\$750,086	\$739,038	\$11,048				\$11,048
8	OH00400020819D	\$1,459,236	\$1,426,695	\$1,405,682	\$21,013				\$21,013
9	OH00400020919D	\$4,027,580	\$3,937,765	\$3,879,768	\$57,997				\$57,997
10	OH00400021019D	\$4,342,867	\$4,246,021	\$4,183,484	\$62,537				\$62,537
11	OH00400021119D	\$1,010,749	\$988,209	\$973,655	\$14,554				\$14,554
12	OH00400021219D	\$425,550	\$416,060	\$409,932	\$6,128				\$6,128
13	OH00400021319D	\$1,446,114	\$1,413,866	\$1,393,042	\$20,824				\$20,824
14	OH00400020119D	\$885,187	\$865,447	\$852,701	\$12,746				\$12,746
15	OH00400021519D	\$1,457,819	\$1,425,310	\$1,404,317	\$20,993				\$20,993
16	OH00400031319D	\$45,781	\$44,760	\$44,101	\$659				\$659
17	OH00400021719D	\$3,199,572	\$3,128,222	\$3,082,148	\$46,074				\$46,074
18	OH00400021819D	\$1,293,735	\$1,264,885	\$1,246,255	\$18,630				\$18,630
19	OH00400030119D	\$244,278	\$238,831	\$235,313	\$3,518				\$3,518
20	OH00400030219D	\$299,564	\$292,884	\$288,570	\$4,314				\$4,314
21	OH00400030319D	\$201,761	\$197,262	\$194,356	\$2,906				\$2,906
22	OH00400030419D	\$319,945	\$312,810	\$308,203	\$4,607				\$4,607
23	OH00400030519D	\$84,186	\$82,309	\$81,096	\$1,213				\$1,213
24	OH00400030619D	\$315,387	\$308,354	\$303,812	\$4,542				\$4,542
25	OH00400030719D	\$144,077	\$140,864	\$138,789	\$2,075				\$2,075
26	OH00400030819D	\$277,081	\$270,902	\$266,912	\$3,990				\$3,990
27	OH00400031119D	\$28,204	\$27,575	\$27,169	\$406				\$406

CY 2019 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

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28	OH00400031219D	\$16,554	\$16,185	\$15,946	\$239				\$239
29	OH00400021419D	\$1,076,627	\$1,052,618	\$1,037,115	\$15,503				\$15,503
OH004	Total	\$27,008,298	\$26,406,016	\$26,017,094	\$388,922				\$388,922

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CY 2019 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

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		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	OH00500001619D	\$54,472	\$53,257	\$52,473	\$784				\$784
2	OH00500001419D	\$38,844	\$37,978	\$37,418	\$560				\$560
3	OH00500001319D	\$54,006	\$52,802	\$52,024	\$778				\$778
4	OH00500001119D	\$143,425	\$140,227	\$138,161	\$2,066				\$2,066
5	OH00500001019D	\$15,581	\$15,234	\$15,009	\$225				\$225
6	OH00500000719D	\$2,439,351	\$2,384,953	\$2,349,827	\$35,126				\$35,126
7	OH00500000619D	\$1,131,791	\$1,106,552	\$1,090,254	\$16,298				\$16,298
8	OH00500000519D	\$1,309,877	\$1,280,667	\$1,261,805	\$18,862				\$18,862
9	OH00500000419D	\$1,097,693	\$1,073,214	\$1,057,408	\$15,806				\$15,806
10	OH00500000319D	\$1,429,889	\$1,398,002	\$1,377,412	\$20,590				\$20,590
11	OH00500000219D	\$1,177,063	\$1,150,814	\$1,133,865	\$16,949				\$16,949
12	OH00500000119D	\$981,976	\$960,078	\$945,937	\$14,141				\$14,141
OH005	Total	\$9,873,968	\$9,653,778	\$9,511,593	\$142,185				\$142,185

CY 2019 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

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CY 2019 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

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1	OH00600013519D	\$161,957	\$158,345	\$151,249	\$7,096				\$7,096
2	OH00600013419D	\$103,442	\$101,135	\$99,646	\$1,489				\$1,489
3	OH00600013319D	\$1,457,324	\$1,424,826	\$1,403,840	\$20,986				\$20,986
4	OH00600013119D	\$2,529,820	\$2,473,405	\$2,436,976	\$36,429				\$36,429
5	OH00600012219D	\$3,061,434	\$2,993,164	\$2,949,079	\$44,085				\$44,085
6	OH00600012119D	\$2,069,029	\$2,022,890	\$1,993,096	\$29,794				\$29,794
7	OH00600011219D	\$1,717,691	\$1,679,386	\$1,654,652	\$24,734				\$24,734
8	OH00600011119D	\$1,545,662	\$1,511,194	\$1,488,936	\$22,258				\$22,258
OH006	Total	\$12,646,359	\$12,364,345	\$12,177,474	\$186,871				\$186,871

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CY 2019 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	OH00700001419D	\$1,112,127	\$1,087,327	\$1,071,312	\$16,015				\$16,015
2	OH00700000319D	\$644,485	\$630,113	\$620,832	\$9,281				\$9,281
3	OH00700002519D	\$651,269	\$636,746	\$627,367	\$9,379				\$9,379
4	OH00700002419D	\$587,750	\$574,643	\$566,180	\$8,463				\$8,463
5	OH00700002219D	\$433,944	\$424,267	\$418,018	\$6,249				\$6,249
6	OH00700002119D	\$569,561	\$556,860	\$548,658	\$8,202				\$8,202
7	OH00700002819D	\$1,611,075	\$1,575,148	\$1,551,949	\$23,199				\$23,199
8	OH00700001519D	\$1,233,218	\$1,205,717	\$1,187,959	\$17,758				\$17,758
9	OH00700002919D	\$719,110	\$703,074	\$692,719	\$10,355				\$10,355
10	OH00700001219D	\$351,152	\$343,321	\$338,265	\$5,056				\$5,056
11	OH00700001019D	\$1,038,319	\$1,015,164	\$1,000,213	\$14,951				\$14,951
12	OH00700000919D	\$507,981	\$496,653	\$489,338	\$7,315				\$7,315
13	OH00700000819D	\$3,380,845	\$3,305,452	\$3,256,768	\$48,684				\$48,684
14	OH00700000619D	\$250,136	\$244,558	\$240,956	\$3,602				\$3,602
15	OH00700000519D	\$923,399	\$902,807	\$889,510	\$13,297				\$13,297
16	OH00700001719D	\$807,208	\$789,207	\$777,583	\$11,624				\$11,624
17	OH00700004519D	\$204,634	\$200,071	\$197,124	\$2,947				\$2,947
18	OH00700005219D	\$43,754	\$42,778	\$42,148	\$630				\$630
19	OH00700005119D	\$97,643	\$95,466	\$94,060	\$1,406				\$1,406
20	OH00700005019D	\$64,928	\$63,480	\$62,545	\$935				\$935
21	OH00700004919D	\$78,405	\$76,657	\$75,528	\$1,129				\$1,129
22	OH00700004819D	\$64,454	\$63,017	\$62,089	\$928				\$928
23	OH00700002719D	\$570,913	\$558,182	\$549,960	\$8,222				\$8,222
24	OH00700004619D	\$164,498	\$160,830	\$158,461	\$2,369				\$2,369
25	OH00705500019D	\$11,270	\$11,019	\$10,856	\$163				\$163
26	OH00700004419D	\$252,315	\$246,688	\$243,055	\$3,633				\$3,633
27	OH00700004119D	\$402,397	\$393,424	\$387,629	\$5,795				\$5,795

CY 2019 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
28	OH00700004019D	\$509,505	\$498,143	\$490,806	\$7,337				\$7,337
29	OH00700003919D	\$839,213	\$820,499	\$808,414	\$12,085				\$12,085
30	OH00700003419D	\$829,200	\$810,709	\$798,768	\$11,941				\$11,941
31	OH00700003019D	\$823,470	\$805,107	\$793,249	\$11,858				\$11,858
32	OH00700004719D	\$220,169	\$215,259	\$212,089	\$3,170				\$3,170
OH007	Total	\$19,998,347	\$19,552,386	\$19,264,408	\$287,978				\$287,978

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

CY 2019 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH00800082319D	\$61,492	\$60,121	\$59,235	\$886				\$886
2	OH00800000519D	\$435,508	\$425,796	\$419,525	\$6,271				\$6,271
3	OH00800000419D	\$382,064	\$373,544	\$368,042	\$5,502				\$5,502
4	OH00800000319D	\$846,852	\$827,967	\$815,773	\$12,194				\$12,194
5	OH00800000219D	\$1,207,286	\$1,180,364	\$1,162,979	\$17,385				\$17,385
6	OH00800000119D	\$1,399,045	\$1,367,846	\$1,347,700	\$20,146				\$20,146
OH008	Total	\$4,332,247	\$4,235,638	\$4,173,254	\$62,384				\$62,384

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH00900000319D	\$785,341	\$767,828	\$756,519	\$11,309				\$11,309
2	OH00900000219D	\$176,392	\$172,458	\$169,918	\$2,540				\$2,540
OH009	Total	\$961,733	\$940,286	\$926,437	\$13,849				\$13,849

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH01000000819D	\$373,898	\$365,560	\$360,176	\$5,384				\$5,384
2	OH01000000719D	\$471,801	\$461,280	\$454,486	\$6,794				\$6,794
3	OH01000000619D	\$413,199	\$403,985	\$398,035	\$5,950				\$5,950
4	OH01000000519D	\$147,469	\$144,180	\$142,057	\$2,123				\$2,123
5	OH01000000419D	\$215,702	\$210,892	\$207,786	\$3,106				\$3,106
6	OH01000000319D	\$181,466	\$177,419	\$174,806	\$2,613				\$2,613
7	OH01000000219D	\$708,862	\$693,054	\$682,847	\$10,207				\$10,207
OH010	Total	\$2,512,397	\$2,456,370	\$2,420,193	\$36,177				\$36,177

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH01200000619D	\$18,204	\$17,798	\$17,536	\$262				\$262
2	OH01200000519D	\$271,287	\$265,237	\$261,331	\$3,906				\$3,906
3	OH01200000419D	\$1,327,154	\$1,297,558	\$1,278,447	\$19,111				\$19,111
4	OH01200000319D	\$1,909,288	\$1,866,711	\$1,839,217	\$27,494				\$27,494
5	OH01200000219D	\$1,377,868	\$1,347,142	\$1,327,300	\$19,842				\$19,842
6	OH01200000119D	\$2,433,256	\$2,378,994	\$2,343,956	\$35,038				\$35,038
OH012	Total	\$7,337,057	\$7,173,440	\$7,067,787	\$105,653				\$105,653

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH01400002519D	\$522,564	\$510,911	\$492,471	\$18,440				\$18,440
2	OH01400002419D	\$1,256,893	\$1,228,864	\$1,228,399	\$465				\$465
3	OH01400002119D	\$1,692,221	\$1,654,484	\$1,688,859	(\$34,375)		\$34,375		\$0
OH014	Total	\$3,471,678	\$3,394,259	\$3,409,729	(\$15,470)		\$34,375		\$18,905

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH01500005819D	\$12,378	\$12,102	\$11,924	\$178				\$178
2	OH01500005719D	\$932,233	\$911,444	\$898,020	\$13,424				\$13,424
3	OH01500005619D	\$1,146,367	\$1,120,803	\$1,104,295	\$16,508				\$16,508
4	OH01500005519D	\$602,291	\$588,860	\$580,187	\$8,673				\$8,673
5	OH01500005419D	\$391,145	\$382,422	\$376,790	\$5,632				\$5,632
6	OH01500005319D	\$485,350	\$474,527	\$467,538	\$6,989				\$6,989
7	OH01500005219D	\$756,939	\$740,059	\$729,159	\$10,900				\$10,900
OH015	Total	\$4,326,703	\$4,230,217	\$4,167,913	\$62,304				\$62,304

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH01800082019D	\$431,555	\$421,931	\$415,717	\$6,214				\$6,214
2	OH01800081019D	\$353,852	\$345,961	\$340,866	\$5,095				\$5,095
3	OH01800072019D	\$303,544	\$296,775	\$292,404	\$4,371				\$4,371
4	OH01800071019D	\$729,702	\$713,430	\$702,922	\$10,508				\$10,508
5	OH01800061019D	\$1,770,056	\$1,730,584	\$1,705,095	\$25,489				\$25,489
6	OH01800052019D	\$946,031	\$924,935	\$911,312	\$13,623				\$13,623
7	OH01800051019D	\$788,748	\$771,159	\$759,801	\$11,358				\$11,358
8	OH01800041019D	\$1,016,330	\$993,666	\$979,031	\$14,635				\$14,635
9	OH01800031019D	\$606,261	\$592,741	\$584,011	\$8,730				\$8,730
10	OH01800022019D	\$954,808	\$933,516	\$919,767	\$13,749				\$13,749
11	OH01800021019D	\$880,101	\$860,475	\$847,801	\$12,674				\$12,674
12	OH01800011019D	\$1,157,907	\$1,132,086	\$1,115,412	\$16,674				\$16,674
OH018	Total	\$9,938,895	\$9,717,259	\$9,574,139	\$143,120				\$143,120

CY 2019 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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 2019 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH01900000219D	\$287,359	\$280,951	\$276,813	\$4,138				\$4,138
2	OH01900000119D	\$529,615	\$517,805	\$510,178	\$7,627				\$7,627
OH019	Total	\$816,974	\$798,756	\$786,991	\$11,765				\$11,765

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02000000419D	\$662,993	\$648,208	\$638,661	\$9,547				\$9,547
2	OH02000000319D	\$568,211	\$555,540	\$547,358	\$8,182				\$8,182
3	OH02000000219D	\$615,798	\$602,066	\$593,198	\$8,868				\$8,868
4	OH02000000119D	\$679,215	\$664,069	\$654,288	\$9,781				\$9,781
OH020	Total	\$2,526,217	\$2,469,883	\$2,433,505	\$36,378				\$36,378

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02100002819D	\$97,093	\$94,928	\$93,530	\$1,398				\$1,398
2	OH02100002719D	\$190,052	\$185,814	\$183,077	\$2,737				\$2,737
3	OH02100002619D	\$155,961	\$152,483	\$150,237	\$2,246				\$2,246
4	OH02100002519D	\$473,782	\$463,217	\$456,394	\$6,823				\$6,823
5	OH02100002419D	\$479,606	\$468,911	\$462,004	\$6,907				\$6,907
6	OH02100002319D	\$595,700	\$582,416	\$573,838	\$8,578				\$8,578
7	OH02100002219D	\$526,895	\$515,145	\$507,558	\$7,587				\$7,587
OH021	Total	\$2,519,089	\$2,462,914	\$2,426,638	\$36,276				\$36,276

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02200018319D	\$416,251	\$406,969	\$400,975	\$5,994				\$5,994
2	OH02200018219D	\$536,940	\$524,966	\$517,234	\$7,732				\$7,732
3	OH02200018119D	\$259,684	\$253,893	\$250,154	\$3,739				\$3,739
OH022	Total	\$1,212,875	\$1,185,828	\$1,168,363	\$17,465				\$17,465

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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

CY 2019 Operating Subsidy

OH023 London Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02300000119D	\$388,368	\$379,707	\$374,115	\$5,592				\$5,592
OH023	Total	\$388,368	\$379,707	\$374,115	\$5,592				\$5,592

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02400004019D	\$506,772	\$495,471	\$488,173	\$7,298				\$7,298
2	OH02400003019D	\$321,368	\$314,201	\$309,574	\$4,627				\$4,627
3	OH02400002019D	\$126,671	\$123,846	\$122,022	\$1,824				\$1,824
4	OH02400001019D	\$301,871	\$295,139	\$290,792	\$4,347				\$4,347
OH024	Total	\$1,256,682	\$1,228,657	\$1,210,561	\$18,096				\$18,096

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH025 Lake Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02500000119D	\$139,792	\$136,675	\$134,662	\$2,013				\$2,013
OH025	Total	\$139,792	\$136,675	\$134,662	\$2,013				\$2,013

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

OH026 Columbiana Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02600000319D	\$799,184	\$781,362	\$769,854	\$11,508				\$11,508
2	OH02600000219D	\$1,127,736	\$1,102,587	\$1,086,348	\$16,239				\$16,239
3	OH02600000119D	\$391,151	\$382,428	\$376,796	\$5,632				\$5,632
OH026	Total	\$2,318,071	\$2,266,377	\$2,232,998	\$33,379				\$33,379

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02800000219D	\$485,621	\$474,792	\$467,799	\$6,993				\$6,993
2	OH02800000119D	\$500,867	\$489,698	\$482,485	\$7,213				\$7,213
OH028	Total	\$986,488	\$964,490	\$950,284	\$14,206				\$14,206

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH02900000219D	\$1,915,550	\$1,872,833	\$1,845,249	\$27,584				\$27,584
2	OH02900000119D	\$676,313	\$661,231	\$651,492	\$9,739				\$9,739
OH029	Total	\$2,591,863	\$2,534,064	\$2,496,741	\$37,323				\$37,323

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03100000219D	\$348,710	\$340,934	\$335,912	\$5,022				\$5,022
2	OH03100000119D	\$730,740	\$714,444	\$703,922	\$10,522				\$10,522
OH031	Total	\$1,079,450	\$1,055,378	\$1,039,834	\$15,544				\$15,544

Definitions:

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CY 2019 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03200000219D	\$395,551	\$386,730	\$381,034	\$5,696				\$5,696
2	OH03200000119D	\$165,762	\$162,066	\$159,679	\$2,387				\$2,387
OH032	Total	\$561,313	\$548,796	\$540,713	\$8,083				\$8,083

Definitions:

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CY 2019 Operating Subsidy

OH033 Cambridge Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03300000119D	\$204,061	\$199,510	\$196,572	\$2,938				\$2,938
OH033	Total	\$204,061	\$199,510	\$196,572	\$2,938				\$2,938

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03400000219D	\$210,246	\$205,558	\$202,530	\$3,028				\$3,028
2	OH03400000119D	\$157,519	\$154,006	\$151,738	\$2,268				\$2,268
OH034	Total	\$367,765	\$359,564	\$354,268	\$5,296				\$5,296

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03600001119D	\$285,476	\$279,110	\$274,999	\$4,111				\$4,111
2	OH03600001019D	\$387,035	\$378,404	\$372,831	\$5,573				\$5,573
OH036	Total	\$672,511	\$657,514	\$647,830	\$9,684				\$9,684

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH037 Coshocton Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03700000119D	\$552,276	\$539,960	\$532,007	\$7,953				\$7,953
OH037	Total	\$552,276	\$539,960	\$532,007	\$7,953				\$7,953

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

OH038 Clermont Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH03805196719D	\$542,250	\$530,158	\$522,349	\$7,809				\$7,809
OH038	Total	\$542,250	\$530,158	\$522,349	\$7,809				\$7,809

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH040 Jackson County Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04000000119D	\$455,888	\$445,722	\$439,157	\$6,565				\$6,565
OH040	Total	\$455,888	\$445,722	\$439,157	\$6,565				\$6,565

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

CY 2019 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04100000219D	\$110,248	\$107,789	\$106,202	\$1,587				\$1,587
2	OH04100000119D	\$260,998	\$255,178	\$251,419	\$3,759				\$3,759
OH041	Total	\$371,246	\$362,967	\$357,621	\$5,346				\$5,346

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

OH042 Geauga Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04200011119D	\$594,343	\$581,089	\$572,531	\$8,558				\$8,558
OH042	Total	\$594,343	\$581,089	\$572,531	\$8,558				\$8,558

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

OH043 Licking Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04300000119D	\$214,717	\$209,929	\$206,837	\$3,092				\$3,092
OH043	Total	\$214,717	\$209,929	\$206,837	\$3,092				\$3,092

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH044 Allen Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04400000119D	\$1,071,566	\$1,047,670	\$1,032,240	\$15,430				\$15,430
OH044	Total	\$1,071,566	\$1,047,670	\$1,032,240	\$15,430				\$15,430

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04600000219D	\$290,896	\$284,409	\$280,220	\$4,189				\$4,189
2	OH04600000119D	\$336,205	\$328,708	\$323,866	\$4,842				\$4,842
OH046	Total	\$627,101	\$613,117	\$604,086	\$9,031				\$9,031

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH047 Gallia Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04700001019D	\$624,292	\$610,370	\$601,380	\$8,990				\$8,990
OH047	Total	\$624,292	\$610,370	\$601,380	\$8,990				\$8,990

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH04900003019D	\$507,185	\$495,875	\$488,571	\$7,304				\$7,304
2	OH04900002019D	\$352,009	\$344,159	\$339,090	\$5,069				\$5,069
OH049	Total	\$859,194	\$840,034	\$827,661	\$12,373				\$12,373

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH054 Sandusky Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH05400000119D	\$173,129	\$169,268	\$166,775	\$2,493				\$2,493
OH054	Total	\$173,129	\$169,268	\$166,775	\$2,493				\$2,493

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH059 Pickaway Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH05900000119D	\$382,412	\$373,884	\$368,377	\$5,507				\$5,507
OH059	Total	\$382,412	\$373,884	\$368,377	\$5,507				\$5,507

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH061 Shelby Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH06100000119D	\$473,396	\$462,839	\$456,022	\$6,817				\$6,817
OH061	Total	\$473,396	\$462,839	\$456,022	\$6,817				\$6,817

Definitions:

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CY 2019 Operating Subsidy

OH062 Miami Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH06200000119D	\$157,532	\$154,019	\$151,751	\$2,268				\$2,268
OH062	Total	\$157,532	\$154,019	\$151,751	\$2,268				\$2,268

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CY 2019 Operating Subsidy

OH066 Morgan Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH06600000119D	\$323,722	\$316,503	\$311,841	\$4,662				\$4,662
OH066	Total	\$323,722	\$316,503	\$311,841	\$4,662				\$4,662

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH067 Harrison Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH06700000119D	\$94,697	\$92,585	\$91,222	\$1,363				\$1,363
OH067	Total	\$94,697	\$92,585	\$91,222	\$1,363				\$1,363

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH069 Noble Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH06900000119D	\$43,817	\$42,840	\$42,209	\$631				\$631
OH069	Total	\$43,817	\$42,840	\$42,209	\$631				\$631

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

OH072 LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH07201010419D	\$450,598	\$440,550	\$434,061	\$6,489				\$6,489
OH072	Total	\$450,598	\$440,550	\$434,061	\$6,489				\$6,489

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

CY 2019 Operating Subsidy

OH073 Parma Public Housing Agency

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH07300000119D	\$250,131	\$244,553	\$240,951	\$3,602				\$3,602
OH073	Total	\$250,131	\$244,553	\$240,951	\$3,602				\$3,602

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

CY 2019 Operating Subsidy

OH081 Brown Metropolitan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	OH08100000119D	\$92,061	\$90,008	\$88,682	\$1,326				\$1,326
OH081	Total	\$92,061	\$90,008	\$88,682	\$1,326				\$1,326

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.