

### CY 2021 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH00100013321D	\$196,761	\$190,355	\$172,899	\$17,456	\$0	\$0	\$17,456
2	OH00100013521D	\$638,983	\$618,178	\$561,490	\$56,688	\$0	\$0	\$56,688
3	OH00100014321D	\$371,352	\$359,261	\$326,316	\$32,945	\$0	\$0	\$32,945
4	OH00100014721D	\$461,262	\$446,244	\$405,322	\$40,922	\$0	\$0	\$40,922
5	OH00100014921D	\$90,541	\$87,593	\$79,560	\$8,033	\$0	\$0	\$8,033
6	OH00100023621D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>OH001</b>	<b>Total</b>	<b>\$1,758,899</b>	<b>\$1,701,631</b>	<b>\$1,545,587</b>	<b>\$156,044</b>	<b>\$0</b>	<b>\$0</b>	<b>\$156,044</b>

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### Definitions:

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH00200010021D	\$238,376	\$230,615	\$209,467	\$21,148	\$0	\$0	\$21,148
2	OH00200020021D	\$1,360,499	\$1,316,202	\$1,195,503	\$120,699	\$0	\$0	\$120,699
3	OH00200030021D	\$879,470	\$850,835	\$772,811	\$78,024	\$0	\$0	\$78,024
4	OH00200040021D	\$1,848,814	\$1,788,618	\$1,624,597	\$164,021	\$0	\$0	\$164,021
5	OH00200050021D	\$1,672,242	\$1,617,795	\$1,469,440	\$148,355	\$0	\$0	\$148,355
6	OH00200060021D	\$9,517	\$9,207	\$8,363	\$844	\$0	\$0	\$844
7	OH00200070021D	\$192,189	\$185,931	\$168,881	\$17,050	\$0	\$0	\$17,050
8	OH00200080021D	\$120,173	\$116,260	\$105,599	\$10,661	\$0	\$0	\$10,661
9	OH00200090021D	\$44,795	\$43,337	\$39,363	\$3,974	\$0	\$0	\$3,974
10	OH00200100021D	\$46,626	\$45,108	\$40,971	\$4,137	\$0	\$0	\$4,137
<b>OH002</b>	<b>Total</b>	<b>\$6,412,701</b>	<b>\$6,203,908</b>	<b>\$5,634,995</b>	<b>\$568,913</b>	<b>\$0</b>	<b>\$0</b>	<b>\$568,913</b>

## CY 2021 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

		A	B	C	D	E	F	G
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### CY 2021 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH00300090121D	\$5,691,972	\$5,506,646	\$5,001,673	\$504,973	\$0	\$0	\$504,973
2	OH00300090221D	\$5,827,295	\$5,637,563	\$5,120,584	\$516,979	\$0	\$0	\$516,979
3	OH00300090321D	\$2,495,375	\$2,414,128	\$1,610,457	\$803,671	\$0	\$0	\$803,671
4	OH00300090421D	\$5,024,597	\$4,861,000	\$4,415,234	\$445,766	\$0	\$0	\$445,766
5	OH00300090521D	\$6,198,272	\$5,996,461	\$5,446,570	\$549,891	\$0	\$0	\$549,891
6	OH00300090621D	\$4,152,482	\$4,017,280	\$3,648,886	\$368,394	\$0	\$0	\$368,394
7	OH00300090721D	\$7,487,651	\$7,243,859	\$6,579,579	\$664,280	\$0	\$0	\$664,280
8	OH00300090821D	\$6,128,508	\$5,928,968	\$5,385,267	\$543,701	\$0	\$0	\$543,701
9	OH00300090921D	\$2,655,137	\$2,568,688	\$2,333,133	\$235,555	\$0	\$0	\$235,555
10	OH00300091021D	\$3,431,187	\$3,319,470	\$3,015,066	\$304,404	\$0	\$0	\$304,404
11	OH00300091121D	\$221,213	\$214,010	\$194,386	\$19,624	\$0	\$0	\$19,624
12	OH00300092121D	\$557,657	\$539,500	\$490,026	\$49,474	\$0	\$0	\$49,474
13	OH00300092221D	\$287,921	\$278,547	\$253,003	\$25,544	\$0	\$0	\$25,544
14	OH00300092321D	\$367,320	\$355,360	\$322,773	\$32,587	\$0	\$0	\$32,587
15	OH00300092521D	\$318,305	\$307,941	\$279,703	\$28,238	\$0	\$0	\$28,238
16	OH00300092621D	\$4,314,980	\$4,174,488	\$3,791,677	\$382,811	\$0	\$0	\$382,811
17	OH00300092721D	\$319,335	\$308,938	\$280,607	\$28,331	\$0	\$0	\$28,331
18	OH00300092821D	\$657,599	\$636,188	\$577,848	\$58,340	\$0	\$0	\$58,340
19	OH00300092921D	\$324,031	\$313,481	\$284,734	\$28,747	\$0	\$0	\$28,747
20	OH00300093021D	\$533,277	\$515,914	\$468,604	\$47,310	\$0	\$0	\$47,310
21	OH00300093121D	\$372,623	\$360,491	\$327,432	\$33,059	\$0	\$0	\$33,059

### CY 2021 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
22	OH00300093221D	\$219,407	\$212,263	\$192,798	\$19,465	\$0	\$0	\$19,465
<b>OH003</b>	<b>Total</b>	<b>\$57,586,144</b>	<b>\$55,711,184</b>	<b>\$50,020,040</b>	<b>\$5,691,144</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,691,144</b>

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

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### CY 2021 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH00400020121D	\$1,058,249	\$1,023,793	\$929,909	\$93,884	\$0	\$0	\$93,884
2	OH00400020221D	\$482,949	\$467,225	\$424,379	\$42,846	\$0	\$0	\$42,846
3	OH00400020321D	\$536,532	\$519,063	\$471,464	\$47,599	\$0	\$0	\$47,599
4	OH00400020421D	\$1,114,095	\$1,077,821	\$978,982	\$98,839	\$0	\$0	\$98,839
5	OH00400020521D	\$918,251	\$888,353	\$806,889	\$81,464	\$0	\$0	\$81,464
6	OH00400020621D	\$520,147	\$503,211	\$457,066	\$46,145	\$0	\$0	\$46,145
7	OH00400020721D	\$896,522	\$867,332	\$787,795	\$79,537	\$0	\$0	\$79,537
8	OH00400020821D	\$1,499,842	\$1,451,008	\$1,317,948	\$133,060	\$0	\$0	\$133,060
9	OH00400020921D	\$4,330,930	\$4,189,918	\$3,805,692	\$384,226	\$0	\$0	\$384,226
10	OH00400021021D	\$4,403,317	\$4,259,948	\$3,869,300	\$390,648	\$0	\$0	\$390,648
11	OH00400021121D	\$1,019,389	\$986,198	\$895,761	\$90,437	\$0	\$0	\$90,437
12	OH00400021221D	\$624,780	\$604,438	\$549,009	\$55,429	\$0	\$0	\$55,429
13	OH00400021321D	\$880,839	\$852,160	\$774,014	\$78,146	\$0	\$0	\$78,146
14	OH00400021421D	\$1,309,015	\$1,266,394	\$1,150,263	\$116,131	\$0	\$0	\$116,131
15	OH00400021521D	\$1,704,076	\$1,648,593	\$1,497,413	\$151,180	\$0	\$0	\$151,180
16	OH00400021721D	\$2,981,667	\$2,884,586	\$2,620,063	\$264,523	\$0	\$0	\$264,523
17	OH00400021821D	\$699,514	\$676,738	\$614,680	\$62,058	\$0	\$0	\$62,058
18	OH00400030121D	\$248,054	\$239,978	\$217,971	\$22,007	\$0	\$0	\$22,007
19	OH00400030221D	\$274,646	\$265,704	\$241,338	\$24,366	\$0	\$0	\$24,366
20	OH00400030321D	\$187,581	\$181,474	\$164,832	\$16,642	\$0	\$0	\$16,642
21	OH00400030421D	\$333,075	\$322,230	\$292,681	\$29,549	\$0	\$0	\$29,549

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22	OH00400030521D	\$97,276	\$94,109	\$85,479	\$8,630	\$0	\$0	\$8,630
23	OH00400030621D	\$316,295	\$305,997	\$277,936	\$28,061	\$0	\$0	\$28,061
24	OH00400030721D	\$145,153	\$140,427	\$127,550	\$12,877	\$0	\$0	\$12,877
25	OH00400030821D	\$285,453	\$276,159	\$250,835	\$25,324	\$0	\$0	\$25,324
26	OH00400031121D	\$43,746	\$42,322	\$38,440	\$3,882	\$0	\$0	\$3,882
27	OH00400031221D	\$33,483	\$32,393	\$29,422	\$2,971	\$0	\$0	\$2,971
28	OH00400031321D	\$70,090	\$67,808	\$61,590	\$6,218	\$0	\$0	\$6,218
<b>OH004</b>	<b>Total</b>	<b>\$27,014,966</b>	<b>\$26,135,380</b>	<b>\$23,738,701</b>	<b>\$2,396,679</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,396,679</b>



## CY 2021 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

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Note

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### CY 2021 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH00500000121D	\$998,051	\$965,555	\$877,012	\$88,543	\$0	\$0	\$88,543
2	OH00500000221D	\$1,303,227	\$1,260,795	\$1,145,177	\$115,618	\$0	\$0	\$115,618
3	OH00500000321D	\$1,666,861	\$1,612,589	\$1,464,711	\$147,878	\$0	\$0	\$147,878
4	OH00500000421D	\$1,063,834	\$1,029,196	\$934,817	\$94,379	\$0	\$0	\$94,379
5	OH00500000521D	\$1,350,431	\$1,306,462	\$1,186,656	\$119,806	\$0	\$0	\$119,806
6	OH00500000621D	\$1,259,115	\$1,218,119	\$1,106,415	\$111,704	\$0	\$0	\$111,704
7	OH00500000721D	\$2,017,417	\$1,951,731	\$1,772,753	\$178,978	\$0	\$0	\$178,978
8	OH00500001021D	\$13,636	\$13,192	\$11,983	\$1,209	\$0	\$0	\$1,209
9	OH00500001121D	\$124,590	\$120,533	\$109,480	\$11,053	\$0	\$0	\$11,053
10	OH00500001321D	\$43,895	\$42,466	\$38,572	\$3,894	\$0	\$0	\$3,894
11	OH00500001421D	\$22,633	\$21,896	\$19,888	\$2,008	\$0	\$0	\$2,008
12	OH00500001621D	\$48,587	\$47,005	\$42,695	\$4,310	\$0	\$0	\$4,310
13	OH00507100021D	\$47,890	\$46,331	\$42,082	\$4,249	\$0	\$0	\$4,249
<b>OH005</b>	<b>Total</b>	<b>\$9,960,167</b>	<b>\$9,635,870</b>	<b>\$8,752,241</b>	<b>\$883,629</b>	<b>\$0</b>	<b>\$0</b>	<b>\$883,629</b>

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OH006 Lucas Metropolitan Housing Authority

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1	OH00600011121D	\$1,644,727	\$1,591,176	\$1,445,262	\$145,914	\$0	\$0	\$145,914
2	OH00600011221D	\$2,042,716	\$1,976,207	\$1,794,984	\$181,223	\$0	\$0	\$181,223
3	OH00600012121D	\$2,222,764	\$2,150,393	\$1,953,196	\$197,197	\$0	\$0	\$197,197
4	OH00600012221D	\$3,245,320	\$3,139,655	\$2,851,741	\$287,914	\$0	\$0	\$287,914
5	OH00600013121D	\$2,773,343	\$2,683,045	\$2,437,003	\$246,042	\$0	\$0	\$246,042
6	OH00600013321D	\$1,554,938	\$1,504,310	\$1,366,361	\$137,949	\$0	\$0	\$137,949
7	OH00600013421D	\$102,357	\$99,024	\$89,943	\$9,081	\$0	\$0	\$9,081
8	OH00600013521D	\$123,302	\$119,287	\$108,348	\$10,939	\$0	\$0	\$10,939
<b>OH006</b>	<b>Total</b>	<b>\$13,709,467</b>	<b>\$13,263,097</b>	<b>\$12,046,838</b>	<b>\$1,216,259</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,216,259</b>

## CY 2021 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

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### CY 2021 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH00700000321D	\$639,470	\$618,649	\$561,918	\$56,731	\$0	\$0	\$56,731
2	OH00700000521D	\$1,037,479	\$1,003,699	\$861,987	\$141,712	\$0	\$0	\$141,712
3	OH00700000621D	\$292,005	\$282,498	\$241,380	\$41,118	\$0	\$0	\$41,118
4	OH00700000821D	\$3,541,311	\$3,426,009	\$3,111,835	\$314,174	\$0	\$0	\$314,174
5	OH00700000921D	\$590,348	\$571,127	\$489,341	\$81,786	\$0	\$0	\$81,786
6	OH00700001021D	\$1,232,519	\$1,192,389	\$1,005,842	\$186,547	\$0	\$0	\$186,547
7	OH00700001221D	\$334,890	\$323,986	\$292,849	\$31,137	\$0	\$0	\$31,137
8	OH00700001421D	\$1,156,524	\$1,118,868	\$1,016,129	\$102,739	\$0	\$0	\$102,739
9	OH00700001521D	\$1,260,327	\$1,219,292	\$1,107,480	\$111,812	\$0	\$0	\$111,812
10	OH00700001721D	\$906,754	\$877,231	\$761,150	\$116,081	\$0	\$0	\$116,081
11	OH00700002121D	\$701,425	\$678,587	\$582,309	\$96,278	\$0	\$0	\$96,278
12	OH00700002221D	\$548,593	\$530,731	\$470,983	\$59,748	\$0	\$0	\$59,748
13	OH00700002421D	\$594,513	\$575,156	\$522,040	\$53,116	\$0	\$0	\$53,116
14	OH00700002521D	\$701,350	\$678,515	\$616,240	\$62,275	\$0	\$0	\$62,275
15	OH00700002721D	\$665,999	\$644,315	\$542,486	\$101,829	\$0	\$0	\$101,829
16	OH00700002821D	\$1,705,598	\$1,650,065	\$1,494,491	\$155,574	\$0	\$0	\$155,574
17	OH00700002921D	\$765,549	\$740,623	\$672,316	\$68,307	\$0	\$0	\$68,307
18	OH00700003021D	\$874,724	\$846,244	\$768,594	\$77,650	\$0	\$0	\$77,650
19	OH00700003421D	\$861,668	\$833,613	\$756,140	\$77,473	\$0	\$0	\$77,473
20	OH00700003921D	\$834,324	\$807,159	\$732,005	\$75,154	\$0	\$0	\$75,154
21	OH00700004021D	\$503,497	\$487,104	\$440,589	\$46,515	\$0	\$0	\$46,515

### CY 2021 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
22	OH00700004121D	\$437,856	\$423,600	\$382,035	\$41,565	\$0	\$0	\$41,565
23	OH00700004421D	\$294,023	\$284,450	\$246,173	\$38,277	\$0	\$0	\$38,277
24	OH00700004521D	\$229,470	\$221,999	\$201,641	\$20,358	\$0	\$0	\$20,358
25	OH00700004621D	\$177,664	\$171,879	\$156,118	\$15,761	\$0	\$0	\$15,761
26	OH00700004721D	\$218,348	\$211,239	\$191,868	\$19,371	\$0	\$0	\$19,371
27	OH00700004821D	\$63,030	\$60,978	\$55,386	\$5,592	\$0	\$0	\$5,592
28	OH00700004921D	\$102,497	\$99,160	\$90,066	\$9,094	\$0	\$0	\$9,094
29	OH00700005021D	\$93,603	\$90,555	\$78,391	\$12,164	\$0	\$0	\$12,164
30	OH00700005121D	\$115,388	\$111,631	\$101,394	\$10,237	\$0	\$0	\$10,237
31	OH00700005221D	\$49,059	\$47,462	\$42,883	\$4,579	\$0	\$0	\$4,579
<b>OH007</b>	<b>Total</b>	<b>\$21,529,805</b>	<b>\$20,828,813</b>	<b>\$18,594,059</b>	<b>\$2,234,754</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,234,754</b>

### CY 2021 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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



### CY 2021 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH00800000121D	\$1,411,627	\$1,365,666	\$1,240,431	\$125,235	\$0	\$0	\$125,235
2	OH00800000221D	\$1,213,015	\$1,173,520	\$1,065,906	\$107,614	\$0	\$0	\$107,614
3	OH00800000321D	\$1,090,311	\$1,054,811	\$955,375	\$99,436	\$0	\$0	\$99,436
4	OH00800000421D	\$439,984	\$425,658	\$386,624	\$39,034	\$0	\$0	\$39,034
5	OH00800000521D	\$584,958	\$565,912	\$511,038	\$54,874	\$0	\$0	\$54,874
6	OH008000082321D	\$92,441	\$89,431	\$79,989	\$9,442	\$0	\$0	\$9,442
<b>OH008</b>	<b>Total</b>	<b>\$4,832,336</b>	<b>\$4,674,998</b>	<b>\$4,239,363</b>	<b>\$435,635</b>	<b>\$0</b>	<b>\$0</b>	<b>\$435,635</b>

### CY 2021 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH00900000221D	\$199,646	\$193,146	\$175,434	\$17,712	\$0	\$0	\$17,712
2	OH00900000321D	\$844,938	\$817,427	\$742,467	\$74,960	\$0	\$0	\$74,960
<b>OH009</b>	<b>Total</b>	<b>\$1,044,584</b>	<b>\$1,010,573</b>	<b>\$917,901</b>	<b>\$92,672</b>	<b>\$0</b>	<b>\$0</b>	<b>\$92,672</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH01000000221D	\$697,556	\$674,844	\$612,959	\$61,885	\$0	\$0	\$61,885
2	OH01000000321D	\$236,906	\$229,193	\$208,175	\$21,018	\$0	\$0	\$21,018
3	OH01000000421D	\$281,818	\$272,642	\$247,640	\$25,002	\$0	\$0	\$25,002
4	OH01000000521D	\$166,768	\$161,338	\$146,543	\$14,795	\$0	\$0	\$14,795
5	OH01000000621D	\$445,572	\$431,065	\$391,535	\$39,530	\$0	\$0	\$39,530
6	OH01000000721D	\$505,211	\$488,762	\$443,941	\$44,821	\$0	\$0	\$44,821
7	OH01000000821D	\$412,052	\$398,636	\$362,080	\$36,556	\$0	\$0	\$36,556
<b>OH010</b>	<b>Total</b>	<b>\$2,745,883</b>	<b>\$2,656,480</b>	<b>\$2,412,873</b>	<b>\$243,607</b>	<b>\$0</b>	<b>\$0</b>	<b>\$243,607</b>

## CY 2021 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

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

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH01200000121D	\$2,624,885	\$2,539,421	\$2,306,550	\$232,871	\$0	\$0	\$232,871
2	OH01200000221D	\$1,535,287	\$1,485,299	\$1,349,093	\$136,206	\$0	\$0	\$136,206
3	OH01200000321D	\$2,112,674	\$2,043,887	\$1,856,457	\$187,430	\$0	\$0	\$187,430
4	OH01200000421D	\$1,515,325	\$1,465,987	\$1,331,553	\$134,434	\$0	\$0	\$134,434
5	OH01200000521D	\$297,997	\$288,294	\$261,857	\$26,437	\$0	\$0	\$26,437
<b>OH012</b>	<b>Total</b>	<b>\$8,086,168</b>	<b>\$7,822,888</b>	<b>\$7,105,510</b>	<b>\$717,378</b>	<b>\$0</b>	<b>\$0</b>	<b>\$717,378</b>

### CY 2021 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH01400002121D	\$1,758,685	\$1,701,424	\$1,545,399	\$156,025	\$0	\$0	\$156,025
2	OH01400002421D	\$1,313,381	\$1,270,618	\$1,154,100	\$116,518	\$0	\$0	\$116,518
3	OH01400002521D	\$540,920	\$523,308	\$475,319	\$47,989	\$0	\$0	\$47,989
<b>OH014</b>	<b>Total</b>	<b>\$3,612,986</b>	<b>\$3,495,350</b>	<b>\$3,174,818</b>	<b>\$320,532</b>	<b>\$0</b>	<b>\$0</b>	<b>\$320,532</b>



### CY 2021 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH01500005221D	\$862,146	\$834,075	\$757,588	\$76,487	\$0	\$0	\$76,487
2	OH01500005321D	\$578,344	\$559,514	\$508,205	\$51,309	\$0	\$0	\$51,309
3	OH01500005421D	\$505,410	\$488,954	\$444,116	\$44,838	\$0	\$0	\$44,838
4	OH01500005521D	\$652,565	\$631,318	\$573,425	\$57,893	\$0	\$0	\$57,893
5	OH01500005621D	\$1,108,560	\$1,072,466	\$974,119	\$98,347	\$0	\$0	\$98,347
6	OH01500005721D	\$915,401	\$885,596	\$804,385	\$81,211	\$0	\$0	\$81,211
7	OH01500005821D	\$14,970	\$14,483	\$13,154	\$1,329	\$0	\$0	\$1,329
<b>OH015</b>	<b>Total</b>	<b>\$4,637,396</b>	<b>\$4,486,406</b>	<b>\$4,074,992</b>	<b>\$411,414</b>	<b>\$0</b>	<b>\$0</b>	<b>\$411,414</b>

### CY 2021 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH01800011021D	\$1,302,281	\$1,259,880	\$1,144,346	\$115,534	\$0	\$0	\$115,534
2	OH01800021021D	\$956,228	\$925,094	\$840,261	\$84,833	\$0	\$0	\$84,833
3	OH01800022021D	\$1,050,649	\$1,016,441	\$923,231	\$93,210	\$0	\$0	\$93,210
4	OH01800031021D	\$789,921	\$764,202	\$694,123	\$70,079	\$0	\$0	\$70,079
5	OH01800041021D	\$1,195,402	\$1,156,481	\$1,050,429	\$106,052	\$0	\$0	\$106,052
6	OH01800051021D	\$858,063	\$830,125	\$754,001	\$76,124	\$0	\$0	\$76,124
7	OH01800052021D	\$1,035,242	\$1,001,535	\$909,692	\$91,843	\$0	\$0	\$91,843
8	OH01800061021D	\$1,951,389	\$1,887,853	\$1,714,732	\$173,121	\$0	\$0	\$173,121
9	OH01800071021D	\$768,579	\$743,555	\$675,369	\$68,186	\$0	\$0	\$68,186
10	OH01800072021D	\$356,079	\$344,485	\$312,895	\$31,590	\$0	\$0	\$31,590
11	OH01800081021D	\$439,577	\$425,265	\$386,267	\$38,998	\$0	\$0	\$38,998
12	OH01800082021D	\$533,044	\$515,688	\$468,398	\$47,290	\$0	\$0	\$47,290
<b>OH018</b>	<b>Total</b>	<b>\$11,236,454</b>	<b>\$10,870,604</b>	<b>\$9,873,744</b>	<b>\$996,860</b>	<b>\$0</b>	<b>\$0</b>	<b>\$996,860</b>

## CY 2021 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH01900000121D	\$505,943	\$489,470	\$444,584	\$44,886	\$0	\$0	\$44,886
2	OH01900000221D	\$281,944	\$272,764	\$247,751	\$25,013	\$0	\$0	\$25,013
<b>OH019</b>	<b>Total</b>	<b>\$787,887</b>	<b>\$762,234</b>	<b>\$692,335</b>	<b>\$69,899</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,899</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH02000000121D	\$842,572	\$815,139	\$777,601	\$37,538	\$0	\$0	\$37,538
2	OH02000000221D	\$734,777	\$710,853	\$645,666	\$65,187	\$0	\$0	\$65,187
3	OH02000000321D	\$659,304	\$637,838	\$579,346	\$58,492	\$0	\$0	\$58,492
4	OH02000000421D	\$763,262	\$738,411	\$670,697	\$67,714	\$0	\$0	\$67,714
<b>OH020</b>	<b>Total</b>	<b>\$2,999,915</b>	<b>\$2,902,241</b>	<b>\$2,673,310</b>	<b>\$228,931</b>	<b>\$0</b>	<b>\$0</b>	<b>\$228,931</b>

### CY 2021 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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



### CY 2021 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH02100002221D	\$548,882	\$531,011	\$482,316	\$48,695	\$0	\$0	\$48,695
2	OH02100002321D	\$659,006	\$637,549	\$579,084	\$58,465	\$0	\$0	\$58,465
3	OH02100002421D	\$613,957	\$593,967	\$539,499	\$54,468	\$0	\$0	\$54,468
4	OH02100002521D	\$579,955	\$561,072	\$509,621	\$51,451	\$0	\$0	\$51,451
5	OH02100002621D	\$170,090	\$164,552	\$149,463	\$15,089	\$0	\$0	\$15,089
6	OH02100002721D	\$223,228	\$215,960	\$196,156	\$19,804	\$0	\$0	\$19,804
7	OH02100002821D	\$122,182	\$118,204	\$107,365	\$10,839	\$0	\$0	\$10,839
<b>OH021</b>	<b>Total</b>	<b>\$2,917,300</b>	<b>\$2,822,315</b>	<b>\$2,563,504</b>	<b>\$258,811</b>	<b>\$0</b>	<b>\$0</b>	<b>\$258,811</b>

## CY 2021 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH02200018121D	\$287,112	\$277,764	\$252,292	\$25,472	\$0	\$0	\$25,472
2	OH02200018221D	\$527,891	\$510,703	\$463,871	\$46,832	\$0	\$0	\$46,832
3	OH02200018321D	\$413,074	\$399,625	\$362,978	\$36,647	\$0	\$0	\$36,647
<b>OH022</b>	<b>Total</b>	<b>\$1,228,077</b>	<b>\$1,188,092</b>	<b>\$1,079,141</b>	<b>\$108,951</b>	<b>\$0</b>	<b>\$0</b>	<b>\$108,951</b>

## CY 2021 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH023 London Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH02300000121D	\$401,753	\$388,672	\$353,030	\$35,642	\$0	\$0	\$35,642
<b>OH023</b>	<b>Total</b>	<b>\$401,753</b>	<b>\$388,672</b>	<b>\$353,030</b>	<b>\$35,642</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,642</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH02400001021D	\$374,291	\$362,104	\$328,898	\$33,206	\$0	\$0	\$33,206
2	OH02400002021D	\$138,330	\$133,826	\$121,554	\$12,272	\$0	\$0	\$12,272
3	OH02400003021D	\$366,187	\$354,264	\$321,778	\$32,486	\$0	\$0	\$32,486
4	OH02400004021D	\$520,107	\$503,173	\$457,031	\$46,142	\$0	\$0	\$46,142
<b>OH024</b>	<b>Total</b>	<b>\$1,398,915</b>	<b>\$1,353,367</b>	<b>\$1,229,261</b>	<b>\$124,106</b>	<b>\$0</b>	<b>\$0</b>	<b>\$124,106</b>

## CY 2021 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH025 Lake Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH02500000121D	\$95,431	\$92,324	\$83,858	\$8,466	\$0	\$0	\$8,466
<b>OH025</b>	<b>Total</b>	<b>\$95,431</b>	<b>\$92,324</b>	<b>\$83,858</b>	<b>\$8,466</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,466</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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



### CY 2021 Operating Subsidy

OH026 Columbiana Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH02600000121D	\$442,468	\$428,062	\$388,807	\$39,255	\$0	\$0	\$39,255
2	OH02600000221D	\$978,565	\$946,704	\$859,888	\$86,816	\$0	\$0	\$86,816
3	OH02600000321D	\$621,853	\$601,606	\$546,437	\$55,169	\$0	\$0	\$55,169
<b>OH026</b>	<b>Total</b>	<b>\$2,042,886</b>	<b>\$1,976,372</b>	<b>\$1,795,132</b>	<b>\$181,240</b>	<b>\$0</b>	<b>\$0</b>	<b>\$181,240</b>

### CY 2021 Operating Subsidy

OH026    Columbiana Metropolitan Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH02800000121D	\$559,565	\$541,346	\$491,704	\$49,642	\$0	\$0	\$49,642
2	OH02800000221D	\$530,828	\$513,545	\$466,451	\$47,094	\$0	\$0	\$47,094
<b>OH028</b>	<b>Total</b>	<b>\$1,090,393</b>	<b>\$1,054,891</b>	<b>\$958,155</b>	<b>\$96,736</b>	<b>\$0</b>	<b>\$0</b>	<b>\$96,736</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH02900000121D	\$764,493	\$739,602	\$671,778	\$67,824	\$0	\$0	\$67,824
2	OH02900000221D	\$1,835,778	\$1,776,006	\$1,613,143	\$162,863	\$0	\$0	\$162,863
<b>OH029</b>	<b>Total</b>	<b>\$2,600,271</b>	<b>\$2,515,608</b>	<b>\$2,284,921</b>	<b>\$230,687</b>	<b>\$0</b>	<b>\$0</b>	<b>\$230,687</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03100000121D	\$776,977	\$751,679	\$682,748	\$68,931	\$0	\$0	\$68,931
2	OH03100000221D	\$362,675	\$350,867	\$318,691	\$32,176	\$0	\$0	\$32,176
<b>OH031</b>	<b>Total</b>	<b>\$1,139,652</b>	<b>\$1,102,546</b>	<b>\$1,001,439</b>	<b>\$101,107</b>	<b>\$0</b>	<b>\$0</b>	<b>\$101,107</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03200000121D	\$166,980	\$161,543	\$146,729	\$14,814	\$0	\$0	\$14,814
2	OH03200000221D	\$348,894	\$337,534	\$306,582	\$30,952	\$0	\$0	\$30,952
<b>OH032</b>	<b>Total</b>	<b>\$515,874</b>	<b>\$499,077</b>	<b>\$453,311</b>	<b>\$45,766</b>	<b>\$0</b>	<b>\$0</b>	<b>\$45,766</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH033 Cambridge Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03300000121D	\$337,992	\$326,987	\$297,002	\$29,985	\$0	\$0	\$29,985
<b>OH033</b>	<b>Total</b>	<b>\$337,992</b>	<b>\$326,987</b>	<b>\$297,002</b>	<b>\$29,985</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,985</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03400000121D	\$160,404	\$155,181	\$140,951	\$14,230	\$0	\$0	\$14,230
2	OH03400000221D	\$272,792	\$263,910	\$239,709	\$24,201	\$0	\$0	\$24,201
<b>OH034</b>	<b>Total</b>	<b>\$433,196</b>	<b>\$419,091</b>	<b>\$380,660</b>	<b>\$38,431</b>	<b>\$0</b>	<b>\$0</b>	<b>\$38,431</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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Note

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

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



### CY 2021 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03600001021D	\$397,217	\$384,284	\$349,044	\$35,240	\$0	\$0	\$35,240
2	OH03600001121D	\$327,641	\$316,973	\$287,906	\$29,067	\$0	\$0	\$29,067
<b>OH036</b>	<b>Total</b>	<b>\$724,858</b>	<b>\$701,257</b>	<b>\$636,950</b>	<b>\$64,307</b>	<b>\$0</b>	<b>\$0</b>	<b>\$64,307</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

OH037 Coshocton Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03700000121D	\$549,605	\$531,710	\$482,951	\$48,759	\$0	\$0	\$48,759
<b>OH037</b>	<b>Total</b>	<b>\$549,605</b>	<b>\$531,710</b>	<b>\$482,951</b>	<b>\$48,759</b>	<b>\$0</b>	<b>\$0</b>	<b>\$48,759</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OH038 Clermont Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH03805196721D	\$621,591	\$601,352	\$546,207	\$55,145	\$0	\$0	\$55,145
<b>OH038</b>	<b>Total</b>	<b>\$621,591</b>	<b>\$601,352</b>	<b>\$546,207</b>	<b>\$55,145</b>	<b>\$0</b>	<b>\$0</b>	<b>\$55,145</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OH040 Jackson County Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH04000000121D	\$544,470	\$526,742	\$478,439	\$48,303	\$0	\$0	\$48,303
<b>OH040</b>	<b>Total</b>	<b>\$544,470</b>	<b>\$526,742</b>	<b>\$478,439</b>	<b>\$48,303</b>	<b>\$0</b>	<b>\$0</b>	<b>\$48,303</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH04100000121D	\$279,099	\$270,012	\$245,251	\$24,761	\$0	\$0	\$24,761
2	OH04100000221D	\$145,709	\$140,965	\$128,038	\$12,927	\$0	\$0	\$12,927
<b>OH041</b>	<b>Total</b>	<b>\$424,808</b>	<b>\$410,977</b>	<b>\$373,289</b>	<b>\$37,688</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,688</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

OH042    Geauga Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH04200011121D	\$662,001	\$640,447	\$581,716	\$58,731	\$0	\$0	\$58,731
<b>OH042</b>	<b>Total</b>	<b>\$662,001</b>	<b>\$640,447</b>	<b>\$581,716</b>	<b>\$58,731</b>	<b>\$0</b>	<b>\$0</b>	<b>\$58,731</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OH043 Licking Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH04300000121D	\$246,363	\$238,342	\$216,486	\$21,856	\$0	\$0	\$21,856
<b>OH043</b>	<b>Total</b>	<b>\$246,363</b>	<b>\$238,342</b>	<b>\$216,486</b>	<b>\$21,856</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,856</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OH044 Allen Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH04400000121D	\$1,167,954	\$1,129,926	\$1,026,309	\$103,617	\$0	\$0	\$103,617
<b>OH044</b>	<b>Total</b>	<b>\$1,167,954</b>	<b>\$1,129,926</b>	<b>\$1,026,309</b>	<b>\$103,617</b>	<b>\$0</b>	<b>\$0</b>	<b>\$103,617</b>

Definitions:

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH04600000121D	\$406,938	\$393,688	\$357,586	\$36,102	\$0	\$0	\$36,102
2	OH04600000221D	\$312,882	\$302,695	\$274,937	\$27,758	\$0	\$0	\$27,758
<b>OH046</b>	<b>Total</b>	<b>\$719,820</b>	<b>\$696,383</b>	<b>\$632,523</b>	<b>\$63,860</b>	<b>\$0</b>	<b>\$0</b>	<b>\$63,860</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OH047 Gallia Metropolitan Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH04700001021D	\$635,451	\$614,761	\$558,386	\$56,375	\$0	\$0	\$56,375
<b>OH047</b>	<b>Total</b>	<b>\$635,451</b>	<b>\$614,761</b>	<b>\$558,386</b>	<b>\$56,375</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,375</b>

Definitions:

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

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH04900002021D	\$341,268	\$330,157	\$299,880	\$30,277	\$0	\$0	\$30,277
2	OH04900003021D	\$524,357	\$507,284	\$460,765	\$46,519	\$0	\$0	\$46,519
<b>OH049</b>	<b>Total</b>	<b>\$865,625</b>	<b>\$837,441</b>	<b>\$760,645</b>	<b>\$76,796</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,796</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OH054 Sandusky Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH05400000121D	\$165,952	\$160,549	\$145,826	\$14,723	\$0	\$0	\$14,723
<b>OH054</b>	<b>Total</b>	<b>\$165,952</b>	<b>\$160,549</b>	<b>\$145,826</b>	<b>\$14,723</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,723</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OH059 Pickaway Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH05900000121D	\$424,554	\$410,731	\$373,066	\$37,665	\$0	\$0	\$37,665
<b>OH059</b>	<b>Total</b>	<b>\$424,554</b>	<b>\$410,731</b>	<b>\$373,066</b>	<b>\$37,665</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,665</b>

Definitions:

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

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OH061 Shelby Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH06100000121D	\$566,203	\$547,768	\$497,536	\$50,232	\$0	\$0	\$50,232
<b>OH061</b>	<b>Total</b>	<b>\$566,203</b>	<b>\$547,768</b>	<b>\$497,536</b>	<b>\$50,232</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,232</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OH062 Miami Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH06200000121D	\$234,429	\$226,796	\$205,999	\$20,797	\$0	\$0	\$20,797
<b>OH062</b>	<b>Total</b>	<b>\$234,429</b>	<b>\$226,796</b>	<b>\$205,999</b>	<b>\$20,797</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,797</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OH066 Morgan Metropolitan Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OH06600000121D	\$305,708	\$295,754	\$268,633	\$27,121	\$0	\$0	\$27,121
<b>OH066</b>	<b>Total</b>	<b>\$305,708</b>	<b>\$295,754</b>	<b>\$268,633</b>	<b>\$27,121</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,121</b>

Definitions:

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

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OH067 Harrison Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH06700000121D	\$148,628	\$143,789	\$129,844	\$13,945	\$0	\$0	\$13,945
<b>OH067</b>	<b>Total</b>	<b>\$148,628</b>	<b>\$143,789</b>	<b>\$129,844</b>	<b>\$13,945</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,945</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OH069 Noble Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH06900000121D	\$57,912	\$56,026	\$50,889	\$5,137	\$0	\$0	\$5,137
<b>OH069</b>	<b>Total</b>	<b>\$57,912</b>	<b>\$56,026</b>	<b>\$50,889</b>	<b>\$5,137</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,137</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OH072 LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH07201010421D	\$483,373	\$467,635	\$424,751	\$42,884	\$0	\$0	\$42,884
<b>OH072</b>	<b>Total</b>	<b>\$483,373</b>	<b>\$467,635</b>	<b>\$424,751</b>	<b>\$42,884</b>	<b>\$0</b>	<b>\$0</b>	<b>\$42,884</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OH073 Parma Public Housing Agency

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH07300000121D	\$273,059	\$264,168	\$239,944	\$24,224	\$0	\$0	\$24,224
<b>OH073</b>	<b>Total</b>	<b>\$273,059</b>	<b>\$264,168</b>	<b>\$239,944</b>	<b>\$24,224</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,224</b>

Definitions:

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

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

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

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

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

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Note

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

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

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

### CY 2021 Operating Subsidy

OH081 Brown Metropolitan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OH08100000121D	\$89,110	\$86,209	\$78,304	\$7,905	\$0	\$0	\$7,905
<b>OH081</b>	<b>Total</b>	<b>\$89,110</b>	<b>\$86,209</b>	<b>\$78,304</b>	<b>\$7,905</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,905</b>

Definitions:

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

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

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

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

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

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

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

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

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