

## CY 2022 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00100013322D	\$107,707	\$113,016	\$102,966	(\$274)	\$9,776				\$9,776
2	OH00100013522D	\$614,415	\$644,700	\$587,374	(\$29)	\$57,297				\$57,297
3	OH00100014322D	\$265,588	\$278,679	\$253,899	(\$12)	\$24,768				\$24,768
4	OH00100014722D	\$505,300	\$530,206	\$483,062	\$28	\$47,172				\$47,172
5	OH00100014922D	\$92,902	\$97,481	\$88,813	(\$1)	\$8,667				\$8,667
<b>OH001</b>	<b>Total</b>	<b>\$1,585,912</b>	<b>\$1,664,082</b>	<b>\$1,516,114</b>	<b>(\$288)</b>	<b>\$147,680</b>				<b>\$147,680</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00200010022D	\$234,790	\$246,363	\$231,026	(\$6)	\$15,331				\$15,331
2	OH00200020022D	\$1,342,133	\$1,408,287	\$1,283,066	\$160	\$125,381				\$125,381
3	OH00200030022D	\$803,100	\$842,685	\$767,756	\$87	\$75,016				\$75,016
4	OH00200040022D	\$1,833,815	\$1,924,204	\$1,753,109	\$198	\$171,293				\$171,293
5	OH00200050022D	\$1,541,741	\$1,617,734	\$1,473,889	\$139	\$143,984				\$143,984
6	OH00200060022D	\$11,535	\$12,104	\$11,028	\$1	\$1,077				\$1,077
7	OH00200070022D	\$193,804	\$203,357	\$185,275	\$16	\$18,098				\$18,098
8	OH00200080022D	\$136,320	\$143,039	\$130,321	\$13	\$12,731				\$12,731
9	OH00200090022D	\$39,398	\$41,340	\$37,664	\$4	\$3,680				\$3,680
10	OH00200100022D	\$47,208	\$49,535	\$45,130	\$3	\$4,408				\$4,408
11	OH00200110022D	\$27,545	\$28,903	\$0	\$0	\$28,903				\$28,903
<b>OH002</b>	<b>Total</b>	<b>\$6,211,389</b>	<b>\$6,517,551</b>	<b>\$5,918,264</b>	<b>\$615</b>	<b>\$599,902</b>				<b>\$599,902</b>

## CY 2022 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

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# CY 2022 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	OH00300090122D	\$4,097,999	\$4,299,990	\$3,917,647	(\$14)	\$382,329				\$382,329
2	OH00300090222D	\$5,863,080	\$6,152,073	\$5,605,047	\$507	\$547,533				\$547,533
3	OH00300090322D	\$3,071,331	\$3,222,718	\$2,936,162	\$169	\$286,725				\$286,725
4	OH00300090422D	\$5,390,737	\$5,656,448	\$5,153,492	\$587	\$503,543				\$503,543
5	OH00300090522D	\$6,165,527	\$6,469,427	\$5,894,183	\$605	\$575,849				\$575,849
6	OH00300090622D	\$3,864,934	\$4,055,438	\$3,694,840	\$456	\$361,054				\$361,054
7	OH00300090722D	\$6,276,969	\$6,586,362	\$6,000,721	\$445	\$586,086				\$586,086
8	OH00300090822D	\$5,647,706	\$5,926,083	\$5,399,152	\$607	\$527,538				\$527,538
9	OH00300090922D	\$2,762,664	\$2,898,836	\$2,641,080	(\$20)	\$257,736				\$257,736
10	OH00300091022D	\$3,157,150	\$3,312,767	\$3,018,205	(\$317)	\$294,245				\$294,245
11	OH00300091122D	\$237,286	\$248,982	\$226,843	(\$362)	\$21,777				\$21,777
12	OH00300092122D	\$556,797	\$584,242	\$532,293	\$66	\$52,015				\$52,015
13	OH00300092222D	\$201,158	\$211,073	\$192,305	\$16	\$18,784				\$18,784
14	OH00300092322D	\$319,612	\$335,366	\$305,546	\$43	\$29,863				\$29,863
15	OH00300092522D	\$296,733	\$311,359	\$283,674	\$31	\$27,716				\$27,716
16	OH00300092622D	\$1,640,190	\$1,721,035	\$1,568,006	\$12	\$153,041				\$153,041
17	OH00300092722D	\$312,851	\$328,272	\$299,083	\$38	\$29,227				\$29,227
18	OH00300092822D	\$693,354	\$727,530	\$662,840	\$93	\$64,783				\$64,783
19	OH00300092922D	\$342,114	\$358,977	\$327,058	\$42	\$31,961				\$31,961
20	OH00300093022D	\$542,849	\$569,606	\$518,958	\$70	\$50,718				\$50,718
21	OH00300093122D	\$354,140	\$371,596	\$338,554	\$37	\$33,079				\$33,079
22	OH00300093222D	\$219,679	\$230,507	\$210,011	\$28	\$20,524				\$20,524
OH003	Total	\$52,014,860	\$54,578,687	\$49,725,700	\$3,139	\$4,856,126				\$4,856,126

## CY 2022 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H	I
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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# **CY 2022 Operating Subsidy**

OH004 Cincinnati Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00400020122D	\$969,077	\$1,016,843	\$926,428	\$8	\$90,423				\$90,423
2	OH00400020222D	\$454,905	\$477,327	\$434,885	\$61	\$42,503				\$42,503
3	OH00400020322D	\$515,754	\$541,176	\$493,056	\$73	\$48,193				\$48,193
4	OH00400020422D	\$1,022,451	\$1,072,848	\$977,454	\$118	\$95,512				\$95,512
5	OH00400020522D	\$772,964	\$811,064	\$738,946	\$73	\$72,191				\$72,191
6	OH00400020622D	\$514,482	\$539,841	\$491,839	\$74	\$48,076				\$48,076
7	OH00400020722D	\$859,759	\$902,137	\$821,921	\$119	\$80,335				\$80,335
8	OH00400020822D	\$1,465,821	\$1,538,072	\$1,401,310	\$154	\$136,916				\$136,916
9	OH00400020922D	\$4,242,952	\$4,452,088	\$4,056,221	\$493	\$396,360				\$396,360
10	OH00400021022D	\$4,326,656	\$4,539,918	\$4,136,241	\$492	\$404,169				\$404,169
11	OH00400021122D	\$970,513	\$1,018,350	\$927,801	\$113	\$90,662				\$90,662
12	OH00400021222D	\$568,679	\$596,709	\$543,651	\$80	\$53,138				\$53,138
13	OH00400021322D	\$770,360	\$808,331	\$736,456	(\$38)	\$71,837				\$71,837
14	OH00400021422D	\$1,298,293	\$1,362,286	\$1,241,156	\$184	\$121,314				\$121,314
15	OH00400021522D	\$1,539,830	\$1,615,729	\$1,472,062	\$181	\$143,848				\$143,848
16	OH00400021722D	\$2,797,460	\$2,935,348	\$2,674,345	\$237	\$261,240				\$261,240
17	OH00400021822D	\$607,506	\$637,450	\$580,770	(\$8)	\$56,672				\$56,672
18	OH00400030122D	\$242,688	\$254,650	\$232,007	\$26	\$22,669				\$22,669
19	OH00400030222D	\$243,875	\$255,896	\$233,142	\$14	\$22,768				\$22,768
20	OH00400030322D	\$153,188	\$160,739	\$146,447	\$9	\$14,301				\$14,301
21	OH00400030422D	\$299,836	\$314,615	\$286,640	\$31	\$28,006				\$28,006
22	OH00400030522D	\$110,175	\$115,606	\$105,326	\$17	\$10,297				\$10,297
23	OH00400030622D	\$277,905	\$291,603	\$265,675	\$19	\$25,947				\$25,947
24	OH00400030722D	\$127,084	\$133,348	\$121,491	\$11	\$11,868				\$11,868
25	OH00400030822D	\$246,412	\$258,558	\$235,568	\$20	\$23,010				\$23,010

## CY 2022 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

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26	OH00400031122D	\$37,147	\$38,978	\$35,513	\$3	\$3,468				\$3,468
27	OH00400031222D	\$33,449	\$35,098	\$31,977	\$4	\$3,125				\$3,125
28	OH00400031322D	\$37,842	\$39,707	\$36,176	\$3	\$3,534				\$3,534
<b>OH004</b>	<b>Total</b>	<b>\$25,507,063</b>	<b>\$26,764,315</b>	<b>\$24,384,504</b>	<b>\$2,571</b>	<b>\$2,382,382</b>				<b>\$2,382,382</b>

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00500000122D	\$922,866	\$968,354	\$882,250	\$86	\$86,190				\$86,190
2	OH00500000222D	\$1,291,149	\$1,354,790	\$1,234,326	\$152	\$120,616				\$120,616
3	OH00500000322D	\$1,607,231	\$1,686,452	\$1,536,497	\$196	\$150,151				\$150,151
4	OH00500000422D	\$945,466	\$992,068	\$903,856	\$78	\$88,290				\$88,290
5	OH00500000522D	\$1,289,784	\$1,353,358	\$1,233,021	\$138	\$120,475				\$120,475
6	OH00500000622D	\$521,475	\$547,179	\$498,525	(\$76)	\$48,578				\$48,578
7	OH00500000722D	\$1,923,361	\$2,018,164	\$1,838,714	\$107	\$179,557				\$179,557
8	OH00500001022D	\$12,451	\$13,065	\$11,903	\$1	\$1,163				\$1,163
9	OH00500001122D	\$75,639	\$79,367	\$72,310	(\$3)	\$7,054				\$7,054
10	OH00500001322D	\$78,490	\$82,359	\$75,036	\$13	\$7,336				\$7,336
11	OH00500001422D	\$40,378	\$42,368	\$38,601	\$6	\$3,773				\$3,773
12	OH00500001622D	\$49,130	\$51,552	\$46,968	\$2	\$4,586				\$4,586
13	OH00507100022D	\$49,710	\$52,160	\$47,522	(\$7)	\$4,631				\$4,631
<b>OH005</b>	<b>Total</b>	<b>\$8,807,130</b>	<b>\$9,241,236</b>	<b>\$8,419,529</b>	<b>\$693</b>	<b>\$822,400</b>				<b>\$822,400</b>



## CY 2022 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
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# CY 2022 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
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1	OH00600011122D	\$1,490,527	\$1,563,995	\$1,424,929	\$143	\$139,209				\$139,209
2	OH00600011222D	\$1,978,904	\$2,076,445	\$1,891,813	\$262	\$184,894				\$184,894
3	OH00600012122D	\$2,258,500	\$2,369,822	\$2,159,104	\$272	\$210,990				\$210,990
4	OH00600012222D	\$3,261,961	\$3,422,744	\$3,118,403	\$389	\$304,730				\$304,730
5	OH00600013122D	\$2,753,556	\$2,889,279	\$2,632,372	\$338	\$257,245				\$257,245
6	OH00600013322D	\$1,575,772	\$1,653,442	\$1,506,423	\$195	\$147,214				\$147,214
7	OH00600013422D	\$101,757	\$106,773	\$97,279	\$13	\$9,507				\$9,507
8	OH00600013522D	\$125,483	\$131,668	\$119,961	\$12	\$11,719				\$11,719
<b>OH006</b>	<b>Total</b>	<b>\$13,546,460</b>	<b>\$14,214,168</b>	<b>\$12,950,284</b>	<b>\$1,624</b>	<b>\$1,265,508</b>				<b>\$1,265,508</b>

## CY 2022 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
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# **CY 2022 Operating Subsidy**

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00700000322D	\$651,563	\$683,679	\$622,888	\$71	\$60,862				\$60,862
2	OH00700000522D	\$974,514	\$1,022,548	\$913,107	\$116	\$109,557				\$109,557
3	OH00700000622D	\$265,124	\$278,192	\$246,476	\$33	\$31,749				\$31,749
4	OH00700000822D	\$3,434,120	\$3,603,389	\$3,282,985	\$382	\$320,786				\$320,786
5	OH00700000922D	\$553,585	\$580,871	\$519,508	\$71	\$61,434				\$61,434
6	OH00700001022D	\$1,169,473	\$1,227,117	\$1,097,306	\$151	\$129,962				\$129,962
7	OH00700001222D	\$360,524	\$378,294	\$344,658	\$38	\$33,674				\$33,674
8	OH00700001422D	\$1,164,246	\$1,221,632	\$1,112,073	\$131	\$109,690				\$109,690
9	OH00700001522D	\$1,332,950	\$1,398,651	\$1,274,287	\$157	\$124,521				\$124,521
10	OH00700001722D	\$858,555	\$900,873	\$805,871	\$101	\$95,103				\$95,103
11	OH00700002122D	\$654,929	\$687,211	\$617,748	\$87	\$69,550				\$69,550
12	OH00700002222D	\$492,553	\$516,831	\$458,401	\$61	\$58,491				\$58,491
13	OH00700002422D	\$574,845	\$603,179	\$549,546	\$59	\$53,692				\$53,692
14	OH00700002522D	\$702,920	\$737,567	\$671,985	\$82	\$65,664				\$65,664
15	OH00700002722D	\$617,686	\$648,132	\$588,644	\$78	\$59,566				\$59,566
16	OH00700002822D	\$1,698,523	\$1,782,244	\$1,623,771	\$193	\$158,666				\$158,666
17	OH00700002922D	\$722,064	\$757,655	\$690,286	\$77	\$67,446				\$67,446
18	OH00700003022D	\$871,240	\$914,184	\$832,897	\$102	\$81,389				\$81,389
19	OH00700003422D	\$851,946	\$893,939	\$813,563	\$92	\$80,468				\$80,468
20	OH00700003922D	\$851,737	\$893,719	\$813,310	\$96	\$80,505				\$80,505
21	OH00700004022D	\$500,867	\$525,555	\$478,824	\$55	\$46,786				\$46,786
22	OH00700004122D	\$432,874	\$454,210	\$410,877	\$52	\$43,385				\$43,385
23	OH00700004422D	\$274,351	\$287,874	\$257,406	\$36	\$30,504				\$30,504
24	OH00700004522D	\$233,861	\$245,388	\$223,569	\$31	\$21,850				\$21,850
25	OH00700004622D	\$169,171	\$177,509	\$161,726	\$19	\$15,802				\$15,802

## CY 2022 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
26	OH00700004722D	\$206,551	\$216,732	\$197,461	\$23	\$19,294				\$19,294
27	OH00700004822D	\$78,674	\$82,552	\$75,212	\$12	\$7,352				\$7,352
28	OH00700004922D	\$94,808	\$99,481	\$90,635	\$13	\$8,859				\$8,859
29	OH00700005022D	\$67,342	\$70,661	\$64,081	\$6	\$6,586				\$6,586
30	OH00700005122D	\$118,748	\$124,601	\$113,522	\$14	\$11,093				\$11,093
31	OH00700005222D	\$46,374	\$48,660	\$44,183	\$5	\$4,482				\$4,482
<b>OH007</b>	<b>Total</b>	<b>\$21,026,718</b>	<b>\$22,063,130</b>	<b>\$19,996,806</b>	<b>\$2,444</b>	<b>\$2,068,768</b>				<b>\$2,068,768</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00800000122D	\$1,500,816	\$1,574,792	\$1,434,766	\$176	\$140,202				\$140,202
2	OH00800000222D	\$1,223,825	\$1,284,148	\$1,169,965	\$139	\$114,322				\$114,322
3	OH00800000322D	\$972,653	\$1,020,595	\$929,847	\$125	\$90,873				\$90,873
4	OH00800000422D	\$417,079	\$437,637	\$398,723	\$55	\$38,969				\$38,969
5	OH00800000522D	\$507,947	\$532,984	\$485,592	\$66	\$47,458				\$47,458
6	OH00800082322D	\$86,106	\$90,350	\$82,317	\$14	\$8,047				\$8,047
<b>OH008</b>	<b>Total</b>	<b>\$4,708,426</b>	<b>\$4,940,506</b>	<b>\$4,501,210</b>	<b>\$575</b>	<b>\$439,871</b>				<b>\$439,871</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH00900000222D	\$185,827	\$194,986	\$177,649	\$25	\$17,362				\$17,362
2	OH00900000322D	\$809,130	\$849,012	\$773,520	\$102	\$75,594				\$75,594
<b>OH009</b>	<b>Total</b>	<b>\$994,957</b>	<b>\$1,043,998</b>	<b>\$951,169</b>	<b>\$127</b>	<b>\$92,956</b>				<b>\$92,956</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH01000000222D	\$612,234	\$642,411	\$585,290	\$50	\$57,171				\$57,171
2	OH01000000322D	\$203,586	\$213,621	\$194,627	\$24	\$19,018				\$19,018
3	OH01000000422D	\$221,810	\$232,743	\$212,048	\$24	\$20,719				\$20,719
4	OH01000000522D	\$132,396	\$138,922	\$126,570	\$12	\$12,364				\$12,364
5	OH01000000622D	\$360,099	\$377,848	\$344,251	\$29	\$33,626				\$33,626
6	OH01000000722D	\$423,115	\$443,970	\$404,494	\$37	\$39,513				\$39,513
7	OH01000000822D	\$354,609	\$372,088	\$339,003	\$33	\$33,118				\$33,118
<b>OH010</b>	<b>Total</b>	<b>\$2,307,849</b>	<b>\$2,421,603</b>	<b>\$2,206,283</b>	<b>\$209</b>	<b>\$215,529</b>				<b>\$215,529</b>



## CY 2022 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH01200000122D	\$2,584,207	\$2,711,583	\$2,470,476	\$303	\$241,410				\$241,410
2	OH01200000222D	\$1,444,748	\$1,515,960	\$1,381,165	\$166	\$134,961				\$134,961
3	OH01200000322D	\$2,161,626	\$2,268,173	\$2,066,493	\$282	\$201,962				\$201,962
4	OH01200000422D	\$1,548,699	\$1,625,035	\$1,480,541	\$196	\$144,690				\$144,690
5	OH01200000522D	\$296,891	\$311,525	\$283,825	\$39	\$27,739				\$27,739
<b>OH012</b>	<b>Total</b>	<b>\$8,036,171</b>	<b>\$8,432,276</b>	<b>\$7,682,500</b>	<b>\$986</b>	<b>\$750,762</b>				<b>\$750,762</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH01400002122D	\$1,738,745	\$1,824,448	\$1,662,223	\$200	\$162,425				\$162,425
2	OH01400002422D	\$1,310,871	\$1,375,484	\$1,228,979	\$143	\$146,648				\$146,648
3	OH01400002522D	\$538,843	\$565,403	\$515,129	\$62	\$50,336				\$50,336
<b>OH014</b>	<b>Total</b>	<b>\$3,588,459</b>	<b>\$3,765,335</b>	<b>\$3,406,331</b>	<b>\$405</b>	<b>\$359,409</b>				<b>\$359,409</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH01500005222D	\$815,846	\$856,059	\$779,940	\$94	\$76,213				\$76,213
2	OH01500005322D	\$492,025	\$516,277	\$470,371	\$53	\$45,959				\$45,959
3	OH01500005422D	\$454,696	\$477,108	\$434,685	\$58	\$42,481				\$42,481
4	OH01500005522D	\$593,647	\$622,908	\$567,521	\$64	\$55,451				\$55,451
5	OH01500005622D	\$970,070	\$1,017,885	\$927,377	\$65	\$90,573				\$90,573
6	OH01500005722D	\$860,236	\$902,637	\$822,377	\$71	\$80,331				\$80,331
7	OH01500005822D	\$7,805	\$8,190	\$7,462	(\$1)	\$727				\$727
<b>OH015</b>	<b>Total</b>	<b>\$4,194,325</b>	<b>\$4,401,064</b>	<b>\$4,009,733</b>	<b>\$404</b>	<b>\$391,735</b>				<b>\$391,735</b>

## CY 2022 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH01800011022D	\$1,221,138	\$1,281,328	\$1,163,925	\$151	\$117,554				\$117,554
2	OH01800021022D	\$958,804	\$1,006,064	\$916,607	\$118	\$89,575				\$89,575
3	OH01800022022D	\$1,059,048	\$1,111,249	\$1,012,439	\$129	\$98,939				\$98,939
4	OH01800031022D	\$684,184	\$717,908	\$654,073	\$86	\$63,921				\$63,921
5	OH01800041022D	\$1,125,216	\$1,180,678	\$1,074,413	\$136	\$106,401				\$106,401
6	OH01800051022D	\$855,724	\$897,903	\$818,064	\$108	\$79,947				\$79,947
7	OH01800052022D	\$975,939	\$1,024,043	\$925,614	\$107	\$98,536				\$98,536
8	OH01800061022D	\$1,858,805	\$1,950,426	\$1,777,000	\$205	\$173,631				\$173,631
9	OH01800071022D	\$623,118	\$653,832	\$466,855	\$49	\$187,026				\$187,026
10	OH01800072022D	\$350,678	\$367,963	\$332,521	\$49	\$35,491				\$35,491
11	OH01800081022D	\$383,173	\$402,060	\$364,881	\$41	\$37,220				\$37,220
12	OH01800082022D	\$474,160	\$497,531	\$448,768	\$64	\$48,827				\$48,827
<b>OH018</b>	<b>Total</b>	<b>\$10,569,987</b>	<b>\$11,090,985</b>	<b>\$9,955,160</b>	<b>\$1,243</b>	<b>\$1,137,068</b>				<b>\$1,137,068</b>

## CY 2022 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH01900000122D	\$483,975	\$507,830	\$462,676	\$46	\$45,200				\$45,200
2	OH01900000222D	\$303,934	\$318,915	\$290,558	\$37	\$28,394				\$28,394
<b>OH019</b>	<b>Total</b>	<b>\$787,909</b>	<b>\$826,745</b>	<b>\$753,234</b>	<b>\$83</b>	<b>\$73,594</b>				<b>\$73,594</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02000000122D	\$744,862	\$781,576	\$712,080	\$90	\$69,586				\$69,586
2	OH02000000222D	\$754,602	\$791,797	\$721,392	\$105	\$70,510				\$70,510
3	OH02000000322D	\$619,654	\$650,197	\$592,383	\$82	\$57,896				\$57,896
4	OH02000000422D	\$709,456	\$744,425	\$678,233	\$84	\$66,276				\$66,276
<b>OH020</b>	<b>Total</b>	<b>\$2,828,574</b>	<b>\$2,967,995</b>	<b>\$2,704,088</b>	<b>\$361</b>	<b>\$264,268</b>				<b>\$264,268</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

# CY 2022 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02100002222D	\$554,552	\$581,886	\$530,146	\$67	\$51,807				\$51,807
2	OH02100002322D	\$605,430	\$635,272	\$578,785	\$66	\$56,553				\$56,553
3	OH02100002422D	\$592,565	\$621,773	\$566,486	\$84	\$55,371				\$55,371
4	OH02100002522D	\$533,040	\$559,314	\$509,581	\$70	\$49,803				\$49,803
5	OH02100002622D	\$161,847	\$169,824	\$154,724	\$21	\$15,121				\$15,121
6	OH02100002722D	\$221,603	\$232,526	\$211,850	\$34	\$20,710				\$20,710
7	OH02100002822D	\$129,827	\$136,226	\$124,113	\$20	\$12,133				\$12,133
<b>OH021</b>	<b>Total</b>	<b>\$2,798,864</b>	<b>\$2,936,821</b>	<b>\$2,675,685</b>	<b>\$362</b>	<b>\$261,498</b>				<b>\$261,498</b>

## CY 2022 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02200018122D	\$253,543	\$266,040	\$242,385	\$24	\$23,679				\$23,679
2	OH02200018222D	\$441,939	\$463,722	\$422,489	\$34	\$41,267				\$41,267
3	OH02200018322D	\$379,216	\$397,908	\$362,527	\$31	\$35,412				\$35,412
<b>OH022</b>	<b>Total</b>	<b>\$1,074,698</b>	<b>\$1,127,670</b>	<b>\$1,027,401</b>	<b>\$89</b>	<b>\$100,358</b>				<b>\$100,358</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH023 London Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02300000122D	\$394,785	\$414,244	\$377,411	\$45	\$36,878				\$36,878
<b>OH023</b>	<b>Total</b>	<b>\$394,785</b>	<b>\$414,244</b>	<b>\$377,411</b>	<b>\$45</b>	<b>\$36,878</b>				<b>\$36,878</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02400001022D	\$324,355	\$340,343	\$310,080	\$39	\$30,302				\$30,302
2	OH02400002022D	\$129,116	\$135,480	\$123,434	\$15	\$12,061				\$12,061
3	OH02400003022D	\$391,130	\$410,409	\$373,917	\$52	\$36,544				\$36,544
4	OH02400004022D	\$537,452	\$563,943	\$513,799	\$64	\$50,208				\$50,208
<b>OH024</b>	<b>Total</b>	<b>\$1,382,053</b>	<b>\$1,450,175</b>	<b>\$1,321,230</b>	<b>\$170</b>	<b>\$129,115</b>				<b>\$129,115</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH025 Lake Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02500000122D	\$84,050	\$88,193	\$80,351	(\$51)	\$7,791				\$7,791
<b>OH025</b>	<b>Total</b>	<b>\$84,050</b>	<b>\$88,193</b>	<b>\$80,351</b>	<b>(\$51)</b>	<b>\$7,791</b>				<b>\$7,791</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH026    Columbiana Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02600000122D	\$428,121	\$449,223	\$409,280	\$56	\$39,999				\$39,999
2	OH02600000222D	\$953,975	\$1,000,997	\$911,991	\$88	\$89,094				\$89,094
3	OH02600000322D	\$618,270	\$648,745	\$591,060	\$55	\$57,740				\$57,740
<b>OH026</b>	<b>Total</b>	<b>\$2,000,366</b>	<b>\$2,098,965</b>	<b>\$1,912,331</b>	<b>\$199</b>	<b>\$186,833</b>				<b>\$186,833</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02800000122D	\$594,033	\$623,313	\$567,890	\$85	\$55,508				\$55,508
2	OH02800000222D	\$496,535	\$521,009	\$474,683	\$60	\$46,386				\$46,386
<b>OH028</b>	<b>Total</b>	<b>\$1,090,568</b>	<b>\$1,144,322</b>	<b>\$1,042,573</b>	<b>\$145</b>	<b>\$101,894</b>				<b>\$101,894</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH02900000122D	\$692,598	\$726,736	\$662,117	\$82	\$64,701				\$64,701
2	OH02900000222D	\$1,841,613	\$1,932,387	\$1,760,564	\$200	\$172,023				\$172,023
<b>OH029</b>	<b>Total</b>	<b>\$2,534,211</b>	<b>\$2,659,123</b>	<b>\$2,422,681</b>	<b>\$282</b>	<b>\$236,724</b>				<b>\$236,724</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03100000122D	\$797,671	\$836,988	\$762,566	\$104	\$74,526				\$74,526
2	OH03100000222D	\$383,307	\$402,200	\$366,438	\$46	\$35,808				\$35,808
<b>OH031</b>	<b>Total</b>	<b>\$1,180,978</b>	<b>\$1,239,188</b>	<b>\$1,129,004</b>	<b>\$150</b>	<b>\$110,334</b>				<b>\$110,334</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03200000122D	\$158,417	\$166,225	\$151,445	\$15	\$14,795				\$14,795
2	OH03200000222D	\$310,330	\$325,626	\$296,673	\$24	\$28,977				\$28,977
<b>OH032</b>	<b>Total</b>	<b>\$468,747</b>	<b>\$491,851</b>	<b>\$448,118</b>	<b>\$39</b>	<b>\$43,772</b>				<b>\$43,772</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH033 Cambridge Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03300000122D	\$275,813	\$289,408	\$263,675	\$43	\$25,776				\$25,776
<b>OH033</b>	<b>Total</b>	<b>\$275,813</b>	<b>\$289,408</b>	<b>\$263,675</b>	<b>\$43</b>	<b>\$25,776</b>				<b>\$25,776</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03400000122D	\$179,535	\$188,384	\$171,634	\$23	\$16,773				\$16,773
2	OH03400000222D	\$299,125	\$313,869	\$285,961	\$44	\$27,952				\$27,952
<b>OH034</b>	<b>Total</b>	<b>\$478,660</b>	<b>\$502,253</b>	<b>\$457,595</b>	<b>\$67</b>	<b>\$44,725</b>				<b>\$44,725</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03600001022D	\$443,053	\$464,891	\$423,554	\$59	\$41,396				\$41,396
2	OH03600001122D	\$285,229	\$299,288	\$272,676	\$34	\$26,646				\$26,646
<b>OH036</b>	<b>Total</b>	<b>\$728,282</b>	<b>\$764,179</b>	<b>\$696,230</b>	<b>\$93</b>	<b>\$68,042</b>				<b>\$68,042</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH037 Coshocton Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03700000122D	\$552,451	\$579,681	\$528,138	\$60	\$51,603				\$51,603
<b>OH037</b>	<b>Total</b>	<b>\$552,451</b>	<b>\$579,681</b>	<b>\$528,138</b>	<b>\$60</b>	<b>\$51,603</b>				<b>\$51,603</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

OH038    Clermont Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH03805196722D	\$563,310	\$591,076	\$538,519	\$64	\$52,621				\$52,621
<b>OH038</b>	<b>Total</b>	<b>\$563,310</b>	<b>\$591,076</b>	<b>\$538,519</b>	<b>\$64</b>	<b>\$52,621</b>				<b>\$52,621</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH040 Jackson County Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04000000122D	\$534,500	\$560,846	\$510,977	\$72	\$49,941				\$49,941
<b>OH040</b>	<b>Total</b>	<b>\$534,500</b>	<b>\$560,846</b>	<b>\$510,977</b>	<b>\$72</b>	<b>\$49,941</b>				<b>\$49,941</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04100000122D	\$284,891	\$298,933	\$272,353	\$34	\$26,614				\$26,614
2	OH04100000222D	\$142,352	\$149,369	\$136,087	\$19	\$13,301				\$13,301
<b>OH041</b>	<b>Total</b>	<b>\$427,243</b>	<b>\$448,302</b>	<b>\$408,440</b>	<b>\$53</b>	<b>\$39,915</b>				<b>\$39,915</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH042    Geauga Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04200011122D	\$603,170	\$632,900	\$576,625	\$66	\$56,341				\$56,341
<b>OH042</b>	<b>Total</b>	<b>\$603,170</b>	<b>\$632,900</b>	<b>\$576,625</b>	<b>\$66</b>	<b>\$56,341</b>				<b>\$56,341</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH043 Licking Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04300000122D	\$218,013	\$228,759	\$208,418	\$26	\$20,367				\$20,367
<b>OH043</b>	<b>Total</b>	<b>\$218,013</b>	<b>\$228,759</b>	<b>\$208,418</b>	<b>\$26</b>	<b>\$20,367</b>				<b>\$20,367</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH044 Allen Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04400000122D	\$1,158,661	\$1,215,772	\$1,107,669	\$137	\$108,240				\$108,240
<b>OH044</b>	<b>Total</b>	<b>\$1,158,661</b>	<b>\$1,215,772</b>	<b>\$1,107,669</b>	<b>\$137</b>	<b>\$108,240</b>				<b>\$108,240</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04600000122D	\$358,606	\$376,282	\$342,824	\$39	\$33,497				\$33,497
2	OH04600000222D	\$300,411	\$315,218	\$287,190	\$31	\$28,059				\$28,059
<b>OH046</b>	<b>Total</b>	<b>\$659,017</b>	<b>\$691,500</b>	<b>\$630,014</b>	<b>\$70</b>	<b>\$61,556</b>				<b>\$61,556</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH047 Gallia Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04700001022D	\$634,188	\$665,447	\$606,278	\$65	\$59,234				\$59,234
<b>OH047</b>	<b>Total</b>	<b>\$634,188</b>	<b>\$665,447</b>	<b>\$606,278</b>	<b>\$65</b>	<b>\$59,234</b>				<b>\$59,234</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH04900002022D	\$330,131	\$346,403	\$315,602	\$34	\$30,835				\$30,835
2	OH04900003022D	\$518,750	\$544,319	\$495,920	\$59	\$48,458				\$48,458
<b>OH049</b>	<b>Total</b>	<b>\$848,881</b>	<b>\$890,722</b>	<b>\$811,522</b>	<b>\$93</b>	<b>\$79,293</b>				<b>\$79,293</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH054 Sandusky Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH05400000122D	\$159,565	\$167,430	\$152,543	\$17	\$14,904				\$14,904
<b>OH054</b>	<b>Total</b>	<b>\$159,565</b>	<b>\$167,430</b>	<b>\$152,543</b>	<b>\$17</b>	<b>\$14,904</b>				<b>\$14,904</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH059 Pickaway Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH05900000122D	\$461,164	\$483,895	\$440,868	\$66	\$43,093				\$43,093
<b>OH059</b>	<b>Total</b>	<b>\$461,164</b>	<b>\$483,895</b>	<b>\$440,868</b>	<b>\$66</b>	<b>\$43,093</b>				<b>\$43,093</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH061 Shelby Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH06100000122D	\$532,131	\$558,360	\$508,712	\$66	\$49,714				\$49,714
<b>OH061</b>	<b>Total</b>	<b>\$532,131</b>	<b>\$558,360</b>	<b>\$508,712</b>	<b>\$66</b>	<b>\$49,714</b>				<b>\$49,714</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH062 Miami Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH06200000122D	\$296,105	\$310,700	\$283,073	\$61	\$27,688				\$27,688
<b>OH062</b>	<b>Total</b>	<b>\$296,105</b>	<b>\$310,700</b>	<b>\$283,073</b>	<b>\$61</b>	<b>\$27,688</b>				<b>\$27,688</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH066    Morgan Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH06600000122D	\$288,240	\$302,447	\$275,555	\$26	\$26,918				\$26,918
<b>OH066</b>	<b>Total</b>	<b>\$288,240</b>	<b>\$302,447</b>	<b>\$275,555</b>	<b>\$26</b>	<b>\$26,918</b>				<b>\$26,918</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH067 Harrison Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH06700000122D	\$125,670	\$131,864	\$120,139	\$21	\$11,746				\$11,746
<b>OH067</b>	<b>Total</b>	<b>\$125,670</b>	<b>\$131,864</b>	<b>\$120,139</b>	<b>\$21</b>	<b>\$11,746</b>				<b>\$11,746</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH069 Noble Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH06900000122D	\$50,951	\$53,462	\$48,709	\$6	\$4,759				\$4,759
<b>OH069</b>	<b>Total</b>	<b>\$50,951</b>	<b>\$53,462</b>	<b>\$48,709</b>	<b>\$6</b>	<b>\$4,759</b>				<b>\$4,759</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

OH072 LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH07201010422D	\$559,951	\$587,551	\$535,308	\$88	\$52,331				\$52,331
<b>OH072</b>	<b>Total</b>	<b>\$559,951</b>	<b>\$587,551</b>	<b>\$535,308</b>	<b>\$88</b>	<b>\$52,331</b>				<b>\$52,331</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

OH081 Brown Metropolitan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	OH08100000122D	\$84,653	\$88,826	\$80,927	\$9	\$7,908				\$7,908
<b>OH081</b>	<b>Total</b>	<b>\$84,653</b>	<b>\$88,826</b>	<b>\$80,927</b>	<b>\$9</b>	<b>\$7,908</b>				<b>\$7,908</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.