

### CY 2021 Operating Subsidy

OK002 Oklahoma City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OK00200200121D	\$1,693,237	\$1,638,106	\$1,487,888	\$150,218	\$0	\$0	\$150,218
2	OK00200200721D	\$1,587,113	\$1,535,438	\$1,394,634	\$140,804	\$0	\$0	\$140,804
3	OK00200201121D	\$810,955	\$784,551	\$712,606	\$71,945	\$0	\$0	\$71,945
4	OK00200201221D	\$1,074,563	\$1,039,576	\$944,245	\$95,331	\$0	\$0	\$95,331
5	OK00200201321D	\$2,881,429	\$2,787,612	\$2,531,981	\$255,631	\$0	\$0	\$255,631
6	OK00200201421D	\$462,561	\$447,500	\$406,464	\$41,036	\$0	\$0	\$41,036
7	OK00200201821D	\$935,364	\$904,909	\$821,926	\$82,983	\$0	\$0	\$82,983
8	OK00200208421D	\$565,861	\$547,437	\$497,236	\$50,201	\$0	\$0	\$50,201
9	OK00200242521D	\$1,239,184	\$1,198,837	\$1,088,901	\$109,936	\$0	\$0	\$109,936
10	OK00200253021D	\$470,417	\$455,101	\$413,367	\$41,734	\$0	\$0	\$41,734
11	OK00200280921D	\$780,404	\$754,995	\$685,760	\$69,235	\$0	\$0	\$69,235
<b>OK002</b>	<b>Total</b>	<b>\$12,501,088</b>	<b>\$12,094,062</b>	<b>\$10,985,008</b>	<b>\$1,109,054</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,109,054</b>

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OK002 Oklahoma City Housing Authority

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### Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK003 Housing Authority of the City of Comanche

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK00300000121D	\$77,149	\$74,637	\$67,793	\$6,844	\$0	\$0	\$6,844
<b>OK003</b>	<b>Total</b>	<b>\$77,149</b>	<b>\$74,637</b>	<b>\$67,793</b>	<b>\$6,844</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,844</b>

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### CY 2021 Operating Subsidy

OK004 Housing Authority of the City of Idabel

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK00400000121D	\$642,562	\$621,641	\$564,635	\$57,006	\$0	\$0	\$57,006
<b>OK004</b>	<b>Total</b>	<b>\$642,562</b>	<b>\$621,641</b>	<b>\$564,635</b>	<b>\$57,006</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,006</b>

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### CY 2021 Operating Subsidy

OK005 Housing Authority of the City of Lawton

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1	OK00500000121D	\$853,213	\$825,433	\$749,739	\$75,694	\$0	\$0	\$75,694
2	OK00500000221D	\$414,468	\$400,973	\$364,203	\$36,770	\$0	\$0	\$36,770
<b>OK005</b>	<b>Total</b>	<b>\$1,267,681</b>	<b>\$1,226,406</b>	<b>\$1,113,942</b>	<b>\$112,464</b>	<b>\$0</b>	<b>\$0</b>	<b>\$112,464</b>

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OK006 Housing Authority of the City of Broken Bow

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1	OK00600000121D	\$415,556	\$402,026	\$365,159	\$36,867	\$0	\$0	\$36,867
<b>OK006</b>	<b>Total</b>	<b>\$415,556</b>	<b>\$402,026</b>	<b>\$365,159</b>	<b>\$36,867</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36,867</b>

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### CY 2021 Operating Subsidy

OK007 Housing Authority of the City of Heavener

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1	OK00700000121D	\$54,738	\$52,956	\$48,099	\$4,857	\$0	\$0	\$4,857
<b>OK007</b>	<b>Total</b>	<b>\$54,738</b>	<b>\$52,956</b>	<b>\$48,099</b>	<b>\$4,857</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,857</b>

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OK008    Housing Authority of the City of Anadarko

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1	OK00800000121D	\$162,905	\$157,601	\$143,149	\$14,452	\$0	\$0	\$14,452
<b>OK008</b>	<b>Total</b>	<b>\$162,905</b>	<b>\$157,601</b>	<b>\$143,149</b>	<b>\$14,452</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,452</b>

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### CY 2021 Operating Subsidy

OK010 Housing Authority of the City of Drumright

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1	OK01000000121D	\$650,130	\$628,962	\$571,285	\$57,677	\$0	\$0	\$57,677
<b>OK010</b>	<b>Total</b>	<b>\$650,130</b>	<b>\$628,962</b>	<b>\$571,285</b>	<b>\$57,677</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,677</b>

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### CY 2021 Operating Subsidy

OK011 Housing Authority of the Town of Prague

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1	OK01100001021D	\$119,780	\$115,880	\$105,254	\$10,626	\$0	\$0	\$10,626
<b>OK011</b>	<b>Total</b>	<b>\$119,780</b>	<b>\$115,880</b>	<b>\$105,254</b>	<b>\$10,626</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,626</b>

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### CY 2021 Operating Subsidy

OK013    Housing Authority of the City of Stigler

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1	OK01300000121D	\$109,140	\$105,586	\$95,904	\$9,682	\$0	\$0	\$9,682
<b>OK013</b>	<b>Total</b>	<b>\$109,140</b>	<b>\$105,586</b>	<b>\$95,904</b>	<b>\$9,682</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,682</b>

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### CY 2021 Operating Subsidy

OK015 Housing Authority of the City of Elk City

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1	OK01500000121D	\$398,198	\$385,233	\$349,906	\$35,327	\$0	\$0	\$35,327
<b>OK015</b>	<b>Total</b>	<b>\$398,198</b>	<b>\$385,233</b>	<b>\$349,906</b>	<b>\$35,327</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,327</b>

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OK016 Housing Authority of the Town of Temple

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1	OK01600000121D	\$92,747	\$89,727	\$81,499	\$8,228	\$0	\$0	\$8,228
<b>OK016</b>	<b>Total</b>	<b>\$92,747</b>	<b>\$89,727</b>	<b>\$81,499</b>	<b>\$8,228</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,228</b>

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

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

### CY 2021 Operating Subsidy

OK017 Housing Authority of the City of Walters

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK01700000121D	\$98,765	\$95,549	\$86,787	\$8,762	\$0	\$0	\$8,762
<b>OK017</b>	<b>Total</b>	<b>\$98,765</b>	<b>\$95,549</b>	<b>\$86,787</b>	<b>\$8,762</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,762</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK018 Housing Authority of the City of Snyder

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK01800000121D	\$149,929	\$145,047	\$131,746	\$13,301	\$0	\$0	\$13,301
<b>OK018</b>	<b>Total</b>	<b>\$149,929</b>	<b>\$145,047</b>	<b>\$131,746</b>	<b>\$13,301</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,301</b>

Definitions:

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

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

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

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK020 Housing Authority of the City of Coalgate

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02000000121D	\$236,014	\$228,330	\$207,391	\$20,939	\$0	\$0	\$20,939
<b>OK020</b>	<b>Total</b>	<b>\$236,014</b>	<b>\$228,330</b>	<b>\$207,391</b>	<b>\$20,939</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,939</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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



### CY 2021 Operating Subsidy

OK021 Housing Authority of the City of Grandfield

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02100000121D	\$137,271	\$132,802	\$120,623	\$12,179	\$0	\$0	\$12,179
<b>OK021</b>	<b>Total</b>	<b>\$137,271</b>	<b>\$132,802</b>	<b>\$120,623</b>	<b>\$12,179</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,179</b>

Definitions:

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

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK022 Housing Authority of the City of Oilton

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02200000121D	\$54,613	\$52,835	\$47,989	\$4,846	\$0	\$0	\$4,846
<b>OK022</b>	<b>Total</b>	<b>\$54,613</b>	<b>\$52,835</b>	<b>\$47,989</b>	<b>\$4,846</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,846</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK023    Housing Authority of the City of Watonga

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02300000121D	\$132,318	\$128,010	\$116,271	\$11,739	\$0	\$0	\$11,739
<b>OK023</b>	<b>Total</b>	<b>\$132,318</b>	<b>\$128,010</b>	<b>\$116,271</b>	<b>\$11,739</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,739</b>

Definitions:

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK024 Housing Authority of the City of Ada

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02400000121D	\$350,267	\$338,863	\$307,788	\$31,075	\$0	\$0	\$31,075
2	OK02400000221D	\$320,931	\$310,482	\$282,010	\$28,472	\$0	\$0	\$28,472
<b>OK024</b>	<b>Total</b>	<b>\$671,198</b>	<b>\$649,345</b>	<b>\$589,798</b>	<b>\$59,547</b>	<b>\$0</b>	<b>\$0</b>	<b>\$59,547</b>

Definitions:

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

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

OK025    Housing Authority of the Town of Antlers

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02500000121D	\$229,230	\$221,766	\$201,430	\$20,336	\$0	\$0	\$20,336
<b>OK025</b>	<b>Total</b>	<b>\$229,230</b>	<b>\$221,766</b>	<b>\$201,430</b>	<b>\$20,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,336</b>

Definitions:

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK026 Housing Authority of the Town of Cache

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02600002621D	\$113,578	\$109,880	\$99,804	\$10,076	\$0	\$0	\$10,076
<b>OK026</b>	<b>Total</b>	<b>\$113,578</b>	<b>\$109,880</b>	<b>\$99,804</b>	<b>\$10,076</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,076</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK027 Housing Authority of the City of Miami,oklaho

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02700000121D	\$518,113	\$501,244	\$455,278	\$45,966	\$0	\$0	\$45,966
<b>OK027</b>	<b>Total</b>	<b>\$518,113</b>	<b>\$501,244</b>	<b>\$455,278</b>	<b>\$45,966</b>	<b>\$0</b>	<b>\$0</b>	<b>\$45,966</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK028 Housing Authority of the Town of Weleetka

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02800000121D	\$60,038	\$58,083	\$52,757	\$5,326	\$0	\$0	\$5,326
<b>OK028</b>	<b>Total</b>	<b>\$60,038</b>	<b>\$58,083</b>	<b>\$52,757</b>	<b>\$5,326</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,326</b>

Definitions:

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

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

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OK029 Housing Authority of the City of Wilburton

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK02900000121D	\$95,586	\$92,474	\$83,994	\$8,480	\$0	\$0	\$8,480
<b>OK029</b>	<b>Total</b>	<b>\$95,586</b>	<b>\$92,474</b>	<b>\$83,994</b>	<b>\$8,480</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,480</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK030 HOUSING AUTHORITY OF THE CITY OF MADILL

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03000000121D	\$120,788	\$116,855	\$106,139	\$10,716	\$0	\$0	\$10,716
<b>OK030</b>	<b>Total</b>	<b>\$120,788</b>	<b>\$116,855</b>	<b>\$106,139</b>	<b>\$10,716</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,716</b>

Definitions:

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

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK031 Housing Authority of the City of Wetumka

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03100000121D	\$151,753	\$146,812	\$133,349	\$13,463	\$0	\$0	\$13,463
<b>OK031</b>	<b>Total</b>	<b>\$151,753</b>	<b>\$146,812</b>	<b>\$133,349</b>	<b>\$13,463</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,463</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK032 Housing Authority of the City of Seminole

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03200000121D	\$376,722	\$364,456	\$331,035	\$33,421	\$0	\$0	\$33,421
<b>OK032</b>	<b>Total</b>	<b>\$376,722</b>	<b>\$364,456</b>	<b>\$331,035</b>	<b>\$33,421</b>	<b>\$0</b>	<b>\$0</b>	<b>\$33,421</b>

Definitions:

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK033    Housing Authority of the City of Bristow

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03300000121D	\$488,912	\$472,993	\$429,619	\$43,374	\$0	\$0	\$43,374
<b>OK033</b>	<b>Total</b>	<b>\$488,912</b>	<b>\$472,993</b>	<b>\$429,619</b>	<b>\$43,374</b>	<b>\$0</b>	<b>\$0</b>	<b>\$43,374</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK034 Housing Authority of the Town of Apache

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03400000121D	\$81,344	\$78,696	\$71,479	\$7,217	\$0	\$0	\$7,217
<b>OK034</b>	<b>Total</b>	<b>\$81,344</b>	<b>\$78,696</b>	<b>\$71,479</b>	<b>\$7,217</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,217</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK035    Housing Authority of the Town of Cement

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03500000121D	\$103,992	\$100,606	\$91,381	\$9,225	\$0	\$0	\$9,225
<b>OK035</b>	<b>Total</b>	<b>\$103,992</b>	<b>\$100,606</b>	<b>\$91,381</b>	<b>\$9,225</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,225</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK036 Housing Authority of the Town of Cyril

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03600000121D	\$57,849	\$55,965	\$50,834	\$5,131	\$0	\$0	\$5,131
<b>OK036</b>	<b>Total</b>	<b>\$57,849</b>	<b>\$55,965</b>	<b>\$50,834</b>	<b>\$5,131</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,131</b>

Definitions:

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OK037 Housing Authority of the Town of Sterling

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03700000121D	\$56,144	\$54,316	\$49,335	\$4,981	\$0	\$0	\$4,981
<b>OK037</b>	<b>Total</b>	<b>\$56,144</b>	<b>\$54,316</b>	<b>\$49,335</b>	<b>\$4,981</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,981</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK039 Housing Authority of the Town of Mangum

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK03900000121D	\$111,873	\$108,231	\$98,305	\$9,926	\$0	\$0	\$9,926
<b>OK039</b>	<b>Total</b>	<b>\$111,873</b>	<b>\$108,231</b>	<b>\$98,305</b>	<b>\$9,926</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,926</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK040 Housing Authority of the City of Sayre

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK04000000121D	\$107,344	\$103,849	\$94,326	\$9,523	\$0	\$0	\$9,523
<b>OK040</b>	<b>Total</b>	<b>\$107,344</b>	<b>\$103,849</b>	<b>\$94,326</b>	<b>\$9,523</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,523</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK041 Housing Authority of the Town of Ringling

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK04100000121D	\$143,362	\$138,694	\$125,976	\$12,718	\$0	\$0	\$12,718
<b>OK041</b>	<b>Total</b>	<b>\$143,362</b>	<b>\$138,694</b>	<b>\$125,976</b>	<b>\$12,718</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,718</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK042 Housing Authority of the Town of Roosevelt

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK04200000121D	\$28,780	\$27,843	\$25,290	\$2,553	\$0	\$0	\$2,553
<b>OK042</b>	<b>Total</b>	<b>\$28,780</b>	<b>\$27,843</b>	<b>\$25,290</b>	<b>\$2,553</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,553</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK044 Housing Authority of the City of Hugo

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK04400005621D	\$679,383	\$657,263	\$596,990	\$60,273	\$0	\$0	\$60,273
<b>OK044</b>	<b>Total</b>	<b>\$679,383</b>	<b>\$657,263</b>	<b>\$596,990</b>	<b>\$60,273</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,273</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK046 Housing Authority of the Town of Hydro

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK04600000121D	\$61,953	\$59,936	\$54,440	\$5,496	\$0	\$0	\$5,496
<b>OK046</b>	<b>Total</b>	<b>\$61,953</b>	<b>\$59,936</b>	<b>\$54,440</b>	<b>\$5,496</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,496</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK048 Housing Authority of the City of Holdenville

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK04800000121D	\$258,595	\$250,175	\$227,233	\$22,942	\$0	\$0	\$22,942
<b>OK048</b>	<b>Total</b>	<b>\$258,595</b>	<b>\$250,175</b>	<b>\$227,233</b>	<b>\$22,942</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,942</b>

Definitions:

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OK050    Housing Authority of the City of Stroud

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK050000000121D	\$99,883	\$96,631	\$87,770	\$8,861	\$0	\$0	\$8,861
<b>OK050</b>	<b>Total</b>	<b>\$99,883</b>	<b>\$96,631</b>	<b>\$87,770</b>	<b>\$8,861</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,861</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK052    Housing Authority of the City of Boley

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK05200000121D	\$40,516	\$39,197	\$35,602	\$3,595	\$0	\$0	\$3,595
<b>OK052</b>	<b>Total</b>	<b>\$40,516</b>	<b>\$39,197</b>	<b>\$35,602</b>	<b>\$3,595</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,595</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK053    Housing Authority of the Town of Indianoma

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK05300005321D	\$33,736	\$32,638	\$29,645	\$2,993	\$0	\$0	\$2,993
<b>OK053</b>	<b>Total</b>	<b>\$33,736</b>	<b>\$32,638</b>	<b>\$29,645</b>	<b>\$2,993</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,993</b>

Definitions:

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

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

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

### CY 2021 Operating Subsidy

OK055    Housing Authority of the City of Guthrie

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK05500000121D	\$497,305	\$481,113	\$436,994	\$44,119	\$0	\$0	\$44,119
<b>OK055</b>	<b>Total</b>	<b>\$497,305</b>	<b>\$481,113</b>	<b>\$436,994</b>	<b>\$44,119</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,119</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK056    Housing Authority of the City of Newkirk

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK05600000121D	\$84,219	\$81,477	\$74,005	\$7,472	\$0	\$0	\$7,472
<b>OK056</b>	<b>Total</b>	<b>\$84,219</b>	<b>\$81,477</b>	<b>\$74,005</b>	<b>\$7,472</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,472</b>

**Definitions:**

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

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

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

### CY 2021 Operating Subsidy

OK057 Housing Authority of the City of Geary

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK05700000121D	\$94,970	\$91,878	\$83,452	\$8,426	\$0	\$0	\$8,426
<b>OK057</b>	<b>Total</b>	<b>\$94,970</b>	<b>\$91,878</b>	<b>\$83,452</b>	<b>\$8,426</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,426</b>

Definitions:

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

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

### CY 2021 Operating Subsidy

OK060    Housing Authority of the City of Pawnee

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06000000121D	\$90,575	\$87,626	\$79,591	\$8,035	\$0	\$0	\$8,035
<b>OK060</b>	<b>Total</b>	<b>\$90,575</b>	<b>\$87,626</b>	<b>\$79,591</b>	<b>\$8,035</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,035</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK061 Housing Authority of the Town of Valliant

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06100000121D	\$51,579	\$49,900	\$45,324	\$4,576	\$0	\$0	\$4,576
<b>OK061</b>	<b>Total</b>	<b>\$51,579</b>	<b>\$49,900</b>	<b>\$45,324</b>	<b>\$4,576</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,576</b>

Definitions:

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

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

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

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



### CY 2021 Operating Subsidy

OK062 Housing Authority of the City of McAlester

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OK06200000121D	\$412,517	\$399,086	\$362,489	\$36,597	\$0	\$0	\$36,597
2	OK06200000221D	\$285,043	\$275,762	\$250,475	\$25,287	\$0	\$0	\$25,287
3	OK06200000321D	\$165,271	\$159,890	\$145,228	\$14,662	\$0	\$0	\$14,662
<b>OK062</b>	<b>Total</b>	<b>\$862,831</b>	<b>\$834,738</b>	<b>\$758,192</b>	<b>\$76,546</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,546</b>

### CY 2021 Operating Subsidy

OK062    Housing Authority of the City of McAlester

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

**Definitions:**

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

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

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Note

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

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

### CY 2021 Operating Subsidy

OK063    Housing Authority of the City of Commerce

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06300000121D	\$96,668	\$93,521	\$84,945	\$8,576	\$0	\$0	\$8,576
<b>OK063</b>	<b>Total</b>	<b>\$96,668</b>	<b>\$93,521</b>	<b>\$84,945</b>	<b>\$8,576</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,576</b>

Definitions:

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

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

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

### CY 2021 Operating Subsidy

OK064 Housing Authority of the Town of Seiling

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06400000121D	\$55,337	\$53,535	\$48,626	\$4,909	\$0	\$0	\$4,909
<b>OK064</b>	<b>Total</b>	<b>\$55,337</b>	<b>\$53,535</b>	<b>\$48,626</b>	<b>\$4,909</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,909</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK065 Housing Authority of the City of Wynnewood

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06500000121D	\$68,839	\$66,598	\$60,491	\$6,107	\$0	\$0	\$6,107
<b>OK065</b>	<b>Total</b>	<b>\$68,839</b>	<b>\$66,598</b>	<b>\$60,491</b>	<b>\$6,107</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,107</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK066 HOUSING AUTHORITY OF THE TOWN OF TISHOMINGO

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06600000121D	\$108,064	\$104,546	\$94,958	\$9,588	\$0	\$0	\$9,588
<b>OK066</b>	<b>Total</b>	<b>\$108,064</b>	<b>\$104,546</b>	<b>\$94,958</b>	<b>\$9,588</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,588</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK067 Housing Authority of the City of Stilwell

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06700000121D	\$252,984	\$244,747	\$222,303	\$22,444	\$0	\$0	\$22,444
<b>OK067</b>	<b>Total</b>	<b>\$252,984</b>	<b>\$244,747</b>	<b>\$222,303</b>	<b>\$22,444</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,444</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK068 Housing Authority of the City of Haileyville

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06800000121D	\$68,549	\$66,317	\$60,236	\$6,081	\$0	\$0	\$6,081
<b>OK068</b>	<b>Total</b>	<b>\$68,549</b>	<b>\$66,317</b>	<b>\$60,236</b>	<b>\$6,081</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,081</b>

Definitions:

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

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

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OK069 Housing Authority of the Town of Clayton

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK06900000121D	\$105,324	\$101,895	\$92,550	\$9,345	\$0	\$0	\$9,345
<b>OK069</b>	<b>Total</b>	<b>\$105,324</b>	<b>\$101,895</b>	<b>\$92,550</b>	<b>\$9,345</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,345</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK070 Housing Authority of the Town of Terral

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07000000121D	\$36,165	\$34,987	\$31,779	\$3,208	\$0	\$0	\$3,208
<b>OK070</b>	<b>Total</b>	<b>\$36,165</b>	<b>\$34,987</b>	<b>\$31,779</b>	<b>\$3,208</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,208</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK071 Housing Authority of the Town of Tuttle

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07100000121D	\$43,335	\$41,924	\$38,079	\$3,845	\$0	\$0	\$3,845
<b>OK071</b>	<b>Total</b>	<b>\$43,335</b>	<b>\$41,924</b>	<b>\$38,079</b>	<b>\$3,845</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,845</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK072 Housing Authority of the City of Hartshorne

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07200000121D	\$126,188	\$122,079	\$110,885	\$11,194	\$0	\$0	\$11,194
<b>OK072</b>	<b>Total</b>	<b>\$126,188</b>	<b>\$122,079</b>	<b>\$110,885</b>	<b>\$11,194</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,194</b>

Definitions:

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

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK073    Housing Authority of the City of Tulsa

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OK07300000121D	\$919,955	\$890,002	\$808,386	\$81,616	\$0	\$0	\$81,616
2	OK07300000321D	\$1,536,528	\$1,486,500	\$1,350,184	\$136,316	\$0	\$0	\$136,316
3	OK07300000621D	\$696,614	\$673,933	\$612,132	\$61,801	\$0	\$0	\$61,801
4	OK07300000721D	\$599,457	\$579,939	\$526,757	\$53,182	\$0	\$0	\$53,182
5	OK07300000821D	\$745,193	\$720,930	\$654,819	\$66,111	\$0	\$0	\$66,111
6	OK07300001721D	\$588,413	\$569,255	\$517,052	\$52,203	\$0	\$0	\$52,203
7	OK07300001921D	\$1,137,125	\$1,100,101	\$999,219	\$100,882	\$0	\$0	\$100,882
8	OK07300002621D	\$456,034	\$441,186	\$400,728	\$40,458	\$0	\$0	\$40,458
9	OK07300002721D	\$88,417	\$85,538	\$77,694	\$7,844	\$0	\$0	\$7,844
10	OK07300002821D	\$255,813	\$247,484	\$224,789	\$22,695	\$0	\$0	\$22,695
11	OK07300002921D	\$228,770	\$221,321	\$201,026	\$20,295	\$0	\$0	\$20,295
12	OK07300003021D	\$71,780	\$69,443	\$63,075	\$6,368	\$0	\$0	\$6,368
<b>OK073</b>	<b>Total</b>	<b>\$7,324,099</b>	<b>\$7,085,632</b>	<b>\$6,435,861</b>	<b>\$649,771</b>	<b>\$0</b>	<b>\$0</b>	<b>\$649,771</b>

### CY 2021 Operating Subsidy

OK073    Housing Authority of the City of Tulsa

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

**Definitions:**

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

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OK075 Housing Authority of the City of Beggs

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07500000121D	\$153,086	\$148,102	\$134,520	\$13,582	\$0	\$0	\$13,582
<b>OK075</b>	<b>Total</b>	<b>\$153,086</b>	<b>\$148,102</b>	<b>\$134,520</b>	<b>\$13,582</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,582</b>

Definitions:

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK076 Housing Authority of the City of Kingston

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07600000121D	\$43,236	\$41,828	\$37,992	\$3,836	\$0	\$0	\$3,836
<b>OK076</b>	<b>Total</b>	<b>\$43,236</b>	<b>\$41,828</b>	<b>\$37,992</b>	<b>\$3,836</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,836</b>

Definitions:

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

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OK078 Housing Authority of the City of Krebs

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07800000121D	\$90,037	\$87,105	\$79,118	\$7,987	\$0	\$0	\$7,987
<b>OK078</b>	<b>Total</b>	<b>\$90,037</b>	<b>\$87,105</b>	<b>\$79,118</b>	<b>\$7,987</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,987</b>

Definitions:

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK079 Housing Authority of the City of Waurika

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK07900000121D	\$304,115	\$294,213	\$267,233	\$26,980	\$0	\$0	\$26,980
<b>OK079</b>	<b>Total</b>	<b>\$304,115</b>	<b>\$294,213</b>	<b>\$267,233</b>	<b>\$26,980</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,980</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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

### CY 2021 Operating Subsidy

OK083    Housing Authority of the City of Maud

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08300000121D	\$116,804	\$113,001	\$102,519	\$10,482	\$0	\$0	\$10,482
<b>OK083</b>	<b>Total</b>	<b>\$116,804</b>	<b>\$113,001</b>	<b>\$102,519</b>	<b>\$10,482</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,482</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK084 Housing Authority of the City of Minco

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08400000121D	\$73,284	\$70,898	\$64,397	\$6,501	\$0	\$0	\$6,501
<b>OK084</b>	<b>Total</b>	<b>\$73,284</b>	<b>\$70,898</b>	<b>\$64,397</b>	<b>\$6,501</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,501</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK085    Housing Authority of the Town of Ryan

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08500000121D	\$168,797	\$163,301	\$148,326	\$14,975	\$0	\$0	\$14,975
<b>OK085</b>	<b>Total</b>	<b>\$168,797</b>	<b>\$163,301</b>	<b>\$148,326</b>	<b>\$14,975</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,975</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK086 Housing Authority of the Town of Stratford

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08600000121D	\$162,536	\$157,244	\$142,824	\$14,420	\$0	\$0	\$14,420
<b>OK086</b>	<b>Total</b>	<b>\$162,536</b>	<b>\$157,244</b>	<b>\$142,824</b>	<b>\$14,420</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,420</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK087    Housing Authority of the Town of Wister

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08700000121D	\$108,458	\$104,927	\$95,305	\$9,622	\$0	\$0	\$9,622
<b>OK087</b>	<b>Total</b>	<b>\$108,458</b>	<b>\$104,927</b>	<b>\$95,305</b>	<b>\$9,622</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,622</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK088 Housing Authority of the Town of Talihina

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08800000121D	\$75,354	\$72,901	\$66,215	\$6,686	\$0	\$0	\$6,686
<b>OK088</b>	<b>Total</b>	<b>\$75,354</b>	<b>\$72,901</b>	<b>\$66,215</b>	<b>\$6,686</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,686</b>

Definitions:

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

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

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

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

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



### CY 2021 Operating Subsidy

OK089 Housing Authority of the City of Hobart

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK08900000121D	\$231,153	\$223,627	\$203,120	\$20,507	\$0	\$0	\$20,507
<b>OK089</b>	<b>Total</b>	<b>\$231,153</b>	<b>\$223,627</b>	<b>\$203,120</b>	<b>\$20,507</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,507</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK092 Housing Authority of the Town of Granite

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK09200000121D	\$99,344	\$96,109	\$87,296	\$8,813	\$0	\$0	\$8,813
<b>OK092</b>	<b>Total</b>	<b>\$99,344</b>	<b>\$96,109</b>	<b>\$87,296</b>	<b>\$8,813</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,813</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK095    Housing Authority of the City of Shawnee

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK09500001021D	\$1,241,753	\$1,201,322	\$1,091,158	\$110,164	\$0	\$0	\$110,164
2	OK09500002021D	\$429,056	\$415,086	\$377,022	\$38,064	\$0	\$0	\$38,064
<b>OK095</b>	<b>Total</b>	<b>\$1,670,809</b>	<b>\$1,616,408</b>	<b>\$1,468,180</b>	<b>\$148,228</b>	<b>\$0</b>	<b>\$0</b>	<b>\$148,228</b>

Definitions:

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

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

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

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

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Note

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

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

### CY 2021 Operating Subsidy

OK096 Housing Authority of the City of Wewoka

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK09600000121D	\$271,861	\$263,009	\$238,891	\$24,118	\$0	\$0	\$24,118
<b>OK096</b>	<b>Total</b>	<b>\$271,861</b>	<b>\$263,009</b>	<b>\$238,891</b>	<b>\$24,118</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,118</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK097 Housing Authority of the Town of Cheyenne

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK09700000121D	\$63,812	\$61,734	\$56,073	\$5,661	\$0	\$0	\$5,661
<b>OK097</b>	<b>Total</b>	<b>\$63,812</b>	<b>\$61,734</b>	<b>\$56,073</b>	<b>\$5,661</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,661</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK099 Housing Authority of the City of Muskogee

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK09900000121D	\$873,803	\$845,353	\$767,832	\$77,521	\$0	\$0	\$77,521
2	OK09900000221D	\$602,835	\$583,207	\$529,725	\$53,482	\$0	\$0	\$53,482
<b>OK099</b>	<b>Total</b>	<b>\$1,476,638</b>	<b>\$1,428,560</b>	<b>\$1,297,557</b>	<b>\$131,003</b>	<b>\$0</b>	<b>\$0</b>	<b>\$131,003</b>

Definitions:

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

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

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

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OK101 Housing Authority of the City of Boswell

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK10100000121D	\$43,615	\$42,195	\$38,326	\$3,869	\$0	\$0	\$3,869
<b>OK101</b>	<b>Total</b>	<b>\$43,615</b>	<b>\$42,195</b>	<b>\$38,326</b>	<b>\$3,869</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,869</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK103    Housing Authority of the City of Waynoka

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK10300000121D	\$70,231	\$67,944	\$61,714	\$6,230	\$0	\$0	\$6,230
<b>OK103</b>	<b>Total</b>	<b>\$70,231</b>	<b>\$67,944</b>	<b>\$61,714</b>	<b>\$6,230</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,230</b>

Definitions:

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

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

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

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

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Note

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

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

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



### CY 2021 Operating Subsidy

OK105    Housing Authority of the City of Konawa

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK10500000121D	\$118,923	\$115,051	\$104,501	\$10,550	\$0	\$0	\$10,550
<b>OK105</b>	<b>Total</b>	<b>\$118,923</b>	<b>\$115,051</b>	<b>\$104,501</b>	<b>\$10,550</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,550</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK106    Housing Authority of the City of Langston

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK10600000121D	\$211,450	\$204,565	\$185,807	\$18,758	\$0	\$0	\$18,758
<b>OK106</b>	<b>Total</b>	<b>\$211,450</b>	<b>\$204,565</b>	<b>\$185,807</b>	<b>\$18,758</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,758</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK108 Housing Authority of the Town of Mountain Park

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	OK10800000121D	\$53,641	\$51,894	\$47,136	\$4,758	\$0	\$0	\$4,758
<b>OK108</b>	<b>Total</b>	<b>\$53,641</b>	<b>\$51,894</b>	<b>\$47,136</b>	<b>\$4,758</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,758</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK111 Housing Authority of the City of Ponca City

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK11100000121D	\$483,189	\$467,457	\$424,590	\$42,867	\$0	\$0	\$42,867
<b>OK111</b>	<b>Total</b>	<b>\$483,189</b>	<b>\$467,457</b>	<b>\$424,590</b>	<b>\$42,867</b>	<b>\$0</b>	<b>\$0</b>	<b>\$42,867</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK113    Housing Authority of the Town of Fort Cobb

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK11300000121D	\$56,620	\$54,776	\$49,753	\$5,023	\$0	\$0	\$5,023
<b>OK113</b>	<b>Total</b>	<b>\$56,620</b>	<b>\$54,776</b>	<b>\$49,753</b>	<b>\$5,023</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,023</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK116 Housing Authority of the Town of Tipton

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK11600011621D	\$67,736	\$65,531	\$59,521	\$6,010	\$0	\$0	\$6,010
<b>OK116</b>	<b>Total</b>	<b>\$67,736</b>	<b>\$65,531</b>	<b>\$59,521</b>	<b>\$6,010</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,010</b>

Definitions:

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

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

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

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

### CY 2021 Operating Subsidy

OK118 Housing Authority of the Town of Fort Gibson

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK11800000121D	\$177,544	\$171,763	\$156,012	\$15,751	\$0	\$0	\$15,751
<b>OK118</b>	<b>Total</b>	<b>\$177,544</b>	<b>\$171,763</b>	<b>\$156,012</b>	<b>\$15,751</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,751</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK119 Housing Authority of the City of Afton

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK11900000121D	\$56,264	\$54,432	\$49,440	\$4,992	\$0	\$0	\$4,992
<b>OK119</b>	<b>Total</b>	<b>\$56,264</b>	<b>\$54,432</b>	<b>\$49,440</b>	<b>\$4,992</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,992</b>

Definitions:

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

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

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

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

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



### CY 2021 Operating Subsidy

OK120    Housing Authority of the City of Yale

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK12000000121D	\$100,339	\$97,072	\$88,171	\$8,901	\$0	\$0	\$8,901
<b>OK120</b>	<b>Total</b>	<b>\$100,339</b>	<b>\$97,072</b>	<b>\$88,171</b>	<b>\$8,901</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,901</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK121 Housing Authority of the City of Keota

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK12100000121D	\$47,983	\$46,421	\$42,164	\$4,257	\$0	\$0	\$4,257
<b>OK121</b>	<b>Total</b>	<b>\$47,983</b>	<b>\$46,421</b>	<b>\$42,164</b>	<b>\$4,257</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,257</b>

Definitions:

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

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

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

### CY 2021 Operating Subsidy

OK123    Housing Authority of Osage County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK12300000121D	\$496,852	\$480,675	\$436,596	\$44,079	\$0	\$0	\$44,079
2	OK12300000221D	\$541,483	\$523,853	\$475,814	\$48,039	\$0	\$0	\$48,039
<b>OK123</b>	<b>Total</b>	<b>\$1,038,335</b>	<b>\$1,004,528</b>	<b>\$912,410</b>	<b>\$92,118</b>	<b>\$0</b>	<b>\$0</b>	<b>\$92,118</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

OK124 Housing Authority of the City of Atoka

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK12400000121D	\$339,278	\$328,231	\$298,132	\$30,099	\$0	\$0	\$30,099
<b>OK124</b>	<b>Total</b>	<b>\$339,278</b>	<b>\$328,231</b>	<b>\$298,132</b>	<b>\$30,099</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,099</b>

Definitions:

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

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

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

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

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

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Note

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

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

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

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

### CY 2021 Operating Subsidy

OK131 Housing Authority of the Kiamichi Electric Coop

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK13100000121D	\$398,305	\$385,336	\$350,000	\$35,336	\$0	\$0	\$35,336
<b>OK131</b>	<b>Total</b>	<b>\$398,305</b>	<b>\$385,336</b>	<b>\$350,000</b>	<b>\$35,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,336</b>

Definitions:

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

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

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

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

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Note

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

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

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

### CY 2021 Operating Subsidy

OK132 Housing Authority of the Town of Cushing

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK13200000121D	\$87,442	\$84,595	\$76,838	\$7,757	\$0	\$0	\$7,757
<b>OK132</b>	<b>Total</b>	<b>\$87,442</b>	<b>\$84,595</b>	<b>\$76,838</b>	<b>\$7,757</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,757</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK134 Housing Authority of the Caddo Electric Cooperativ

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK13400000121D	\$76,252	\$73,769	\$67,005	\$6,764	\$0	\$0	\$6,764
<b>OK134</b>	<b>Total</b>	<b>\$76,252</b>	<b>\$73,769</b>	<b>\$67,005</b>	<b>\$6,764</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,764</b>

Definitions:

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK136 Housing Authority of the Cookson Hills Electric Co

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK13600000121D	\$110,295	\$106,704	\$96,919	\$9,785	\$0	\$0	\$9,785
<b>OK136</b>	<b>Total</b>	<b>\$110,295</b>	<b>\$106,704</b>	<b>\$96,919</b>	<b>\$9,785</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,785</b>

Definitions:

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

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

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

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

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

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



### CY 2021 Operating Subsidy

OK137 Housing Authority of the Choctaw Electric Cooperat

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK13700000121D	\$298,159	\$288,451	\$262,000	\$26,451	\$0	\$0	\$26,451
<b>OK137</b>	<b>Total</b>	<b>\$298,159</b>	<b>\$288,451</b>	<b>\$262,000</b>	<b>\$26,451</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,451</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK139    Housing Authority of the City of Norman

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK13900000121D	\$465,909	\$450,739	\$409,405	\$41,334	\$0	\$0	\$41,334
<b>OK139</b>	<b>Total</b>	<b>\$465,909</b>	<b>\$450,739</b>	<b>\$409,405</b>	<b>\$41,334</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,334</b>

Definitions:

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

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

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

### CY 2021 Operating Subsidy

OK142    Housing Authority of the City of Henryetta

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK14200000121D	\$145,184	\$140,457	\$127,577	\$12,880	\$0	\$0	\$12,880
<b>OK142</b>	<b>Total</b>	<b>\$145,184</b>	<b>\$140,457</b>	<b>\$127,577</b>	<b>\$12,880</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,880</b>

Definitions:

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

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

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

### CY 2021 Operating Subsidy

OK146 Housing Authority of the City of Stillwater

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK14600000121D	\$389,175	\$376,504	\$341,977	\$34,527	\$0	\$0	\$34,527
<b>OK146</b>	<b>Total</b>	<b>\$389,175</b>	<b>\$376,504</b>	<b>\$341,977</b>	<b>\$34,527</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,527</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK147 Housing Authority of the Town of Lone Wolf

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK14700000121D	\$100,232	\$96,969	\$88,076	\$8,893	\$0	\$0	\$8,893
<b>OK147</b>	<b>Total</b>	<b>\$100,232</b>	<b>\$96,969</b>	<b>\$88,076</b>	<b>\$8,893</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,893</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK148 Housing Authority of the City of Tecumseh

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK14800000121D	\$149,092	\$144,238	\$131,011	\$13,227	\$0	\$0	\$13,227
<b>OK148</b>	<b>Total</b>	<b>\$149,092</b>	<b>\$144,238</b>	<b>\$131,011</b>	<b>\$13,227</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,227</b>

Definitions:

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

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

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

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

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

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

### CY 2021 Operating Subsidy

OK149 Housing Authority of the City of Pauls Valley

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK14900000121D	\$139,464	\$134,923	\$122,550	\$12,373	\$0	\$0	\$12,373
<b>OK149</b>	<b>Total</b>	<b>\$139,464</b>	<b>\$134,923</b>	<b>\$122,550</b>	<b>\$12,373</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,373</b>

Definitions:

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

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

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

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

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

### CY 2021 Operating Subsidy

OK150    Housing Authority of the City of Del City

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK15000000121D	\$268,286	\$259,551	\$235,749	\$23,802	\$0	\$0	\$23,802
<b>OK150</b>	<b>Total</b>	<b>\$268,286</b>	<b>\$259,551</b>	<b>\$235,749</b>	<b>\$23,802</b>	<b>\$0</b>	<b>\$0</b>	<b>\$23,802</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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



### CY 2021 Operating Subsidy

OK154 Housing Authority of the Town of Mountain View

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	OK15400000121D	\$128,422	\$124,241	\$112,847	\$11,394	\$0	\$0	\$11,394
<b>OK154</b>	<b>Total</b>	<b>\$128,422</b>	<b>\$124,241</b>	<b>\$112,847</b>	<b>\$11,394</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,394</b>

Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

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

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