

# **CY 2021 Operating Subsidy**

TN001 Memphis Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN00100000221D	\$3,083	\$2,983	\$213,599	(\$210,616)	\$0	\$210,616	\$0
2	TN00100001321D	\$564,360	\$545,985	\$495,917	\$50,068	\$0	\$0	\$50,068
3	TN00100001421D	\$603,581	\$583,929	\$530,382	\$53,547	\$0	\$0	\$53,547
4	TN00100001821D	\$714,807	\$691,533	\$628,118	\$63,415	\$0	\$0	\$63,415
5	TN00100002121D	\$631,001	\$610,456	\$554,476	\$55,980	\$0	\$0	\$55,980
6	TN00100002321D	\$628,043	\$607,594	\$551,876	\$55,718	\$0	\$0	\$55,718
7	TN00100004321D	\$285,813	\$276,507	\$251,151	\$25,356	\$0	\$0	\$25,356
8	TN00100004421D	\$194,088	\$187,769	\$170,550	\$17,219	\$0	\$0	\$17,219
9	TN00100004621D	\$669,108	\$647,322	\$587,961	\$59,361	\$0	\$0	\$59,361
10	TN00100004721D	\$195,659	\$189,288	\$171,930	\$17,358	\$0	\$0	\$17,358
11	TN00100004821D	\$66,920	\$64,741	\$58,804	\$5,937	\$0	\$0	\$5,937
12	TN00100004921D	\$39,159	\$37,884	\$34,410	\$3,474	\$0	\$0	\$3,474
13	TN00100005021D	\$114,757	\$111,021	\$100,840	\$10,181	\$0	\$0	\$10,181
14	TN00100005121D	\$146,743	\$141,965	\$137,203	\$4,762	\$0	\$0	\$4,762
15	TN00100005321D	\$33,637	\$32,542	\$29,558	\$2,984	\$0	\$0	\$2,984
16	TN00100005421D	\$256,058	\$247,721	\$225,004	\$22,717	\$0	\$0	\$22,717
17	TN00100005521D	\$223,074	\$215,811	\$196,021	\$19,790	\$0	\$0	\$19,790
18	TN00100005621D	\$220,200	\$213,030	\$193,495	\$19,535	\$0	\$0	\$19,535
19	TN00100005721D	\$235,621	\$227,949	\$207,046	\$20,903	\$0	\$0	\$20,903
20	TN00100005821D	\$81,629	\$78,971	\$71,729	\$7,242	\$0	\$0	\$7,242
21	TN00100005921D	\$64,642	\$62,537	\$56,802	\$5,735	\$0	\$0	\$5,735

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TN001    Memphis Housing Authority

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22	TN00100006021D	\$126,824	\$122,695	\$111,444	\$11,251	\$0	\$0	\$11,251
23	TN00100006121D	\$132,781	\$128,458	\$116,678	\$11,780	\$0	\$0	\$11,780
24	TN00100006221D	\$123,307	\$119,292	\$108,353	\$10,939	\$0	\$0	\$10,939
25	TN00100006421D	\$58,376	\$56,475	\$51,297	\$5,178	\$0	\$0	\$5,178
26	TN00100006521D	\$159,060	\$153,881	\$139,770	\$14,111	\$0	\$0	\$14,111
27	TN00100006621D	\$354,230	\$342,697	\$311,271	\$31,426	\$0	\$0	\$31,426
28	TN00100006721D	\$75,157	\$72,710	\$66,042	\$6,668	\$0	\$0	\$6,668
29	TN00100006821D	\$193,102	\$186,815	\$169,683	\$17,132	\$0	\$0	\$17,132
30	TN00100006921D	\$210,609	\$203,752	\$185,067	\$18,685	\$0	\$0	\$18,685
31	TN00100007021D	\$114,173	\$110,456	\$100,326	\$10,130	\$0	\$0	\$10,130
32	TN00100007121D	\$96,911	\$93,756	\$85,158	\$8,598	\$0	\$0	\$8,598
33	TN00100007221D	\$154,270	\$149,247	\$135,560	\$13,687	\$0	\$0	\$13,687
34	TN00100007321D	\$54,252	\$52,486	\$47,672	\$4,814	\$0	\$0	\$4,814
35	TN00100007421D	\$89,453	\$86,540	\$78,604	\$7,936	\$0	\$0	\$7,936
36	TN00100007521D	\$0	\$0	\$18,523	(\$18,523)	\$0	\$18,523	\$0
37	TN00100007621D	\$76,804	\$74,303	\$67,490	\$6,813	\$0	\$0	\$6,813
38	TN00100007721D	\$43,990	\$42,558	\$38,655	\$3,903	\$0	\$0	\$3,903
<b>TN001</b>	<b>Total</b>	<b>\$8,035,282</b>	<b>\$7,773,659</b>	<b>\$7,298,465</b>	<b>\$475,194</b>	<b>\$0</b>	<b>\$229,139</b>	<b>\$704,333</b>

## CY 2021 Operating Subsidy

TN001    Memphis Housing Authority

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

### Definitions:

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

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

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

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

TN002 Johnson City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN00200000121D	\$373,142	\$360,993	\$327,889	\$33,104	\$0	\$0	\$33,104
2	TN00200000221D	\$1,608,343	\$1,555,977	\$1,413,290	\$142,687	\$0	\$0	\$142,687
<b>TN002</b>	<b>Total</b>	<b>\$1,981,485</b>	<b>\$1,916,970</b>	<b>\$1,741,179</b>	<b>\$175,791</b>	<b>\$0</b>	<b>\$0</b>	<b>\$175,791</b>

Definitions:

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### CY 2021 Operating Subsidy

TN003 Knoxville's Community Development Corp.

		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	TN00300000121D	\$2,880,691	\$2,786,898	\$2,531,333	\$255,565	\$0	\$0	\$255,565
2	TN00300001021D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	TN00300001121D	\$910,992	\$881,331	\$800,510	\$80,821	\$0	\$0	\$80,821
<b>TN003</b>	<b>Total</b>	<b>\$3,791,683</b>	<b>\$3,668,229</b>	<b>\$3,331,843</b>	<b>\$336,386</b>	<b>\$0</b>	<b>\$0</b>	<b>\$336,386</b>

### CY 2021 Operating Subsidy

TN003 Knoxville's Community Development Corp.

		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

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### CY 2021 Operating Subsidy

TN004    Chattanooga Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	TN00400000121D	\$2,296,781	\$2,222,000	\$2,018,237	\$203,763	\$0	\$0	\$203,763
2	TN00400000221D	\$2,413,004	\$2,334,438	\$2,120,365	\$214,073	\$0	\$0	\$214,073
3	TN00400000721D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	TN00400000821D	\$2,238,322	\$2,165,444	\$1,966,867	\$198,577	\$0	\$0	\$198,577
5	TN00400001021D	\$1,004,164	\$971,469	\$882,383	\$89,086	\$0	\$0	\$89,086
6	TN00400002121D	\$533,039	\$515,684	\$468,394	\$47,290	\$0	\$0	\$47,290
7	TN00400002221D	\$416,291	\$402,737	\$365,805	\$36,932	\$0	\$0	\$36,932
8	TN00400002921D	\$774,374	\$749,161	\$680,461	\$68,700	\$0	\$0	\$68,700
9	TN00400003221D	\$151,076	\$146,157	\$132,754	\$13,403	\$0	\$0	\$13,403
10	TN00400003321D	\$429,565	\$415,579	\$377,469	\$38,110	\$0	\$0	\$38,110
11	TN00400003421D	\$67,692	\$65,488	\$59,483	\$6,005	\$0	\$0	\$6,005
12	TN00400003521D	\$122,416	\$118,430	\$107,570	\$10,860	\$0	\$0	\$10,860
<b>TN004</b>	<b>Total</b>	<b>\$10,446,724</b>	<b>\$10,106,587</b>	<b>\$9,179,788</b>	<b>\$926,799</b>	<b>\$0</b>	<b>\$0</b>	<b>\$926,799</b>

### CY 2021 Operating Subsidy

TN004    Chattanooga 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

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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.

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### CY 2021 Operating Subsidy

TN006 Kingsport Housing And Redevelopment Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN00600000121D	\$85,051	\$82,282	\$74,737	\$7,545	\$0	\$0	\$7,545
2	TN00600000221D	\$145,997	\$141,243	\$178,677	(\$37,434)	\$0	\$37,434	\$0
<b>TN006</b>	<b>Total</b>	<b>\$231,048</b>	<b>\$223,525</b>	<b>\$253,414</b>	<b>(\$29,889)</b>	<b>\$0</b>	<b>\$37,434</b>	<b>\$7,545</b>

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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.

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### CY 2021 Operating Subsidy

TN007 Jackson Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	TN00700001021D	\$517,199	\$500,359	\$454,475	\$45,884	\$0	\$0	\$45,884
2	TN00700004021D	\$1,255,088	\$1,214,223	\$1,102,876	\$111,347	\$0	\$0	\$111,347
3	TN00700005021D	\$273,491	\$264,586	\$240,323	\$24,263	\$0	\$0	\$24,263
4	TN00700006021D	\$480,219	\$464,583	\$421,980	\$42,603	\$0	\$0	\$42,603
5	TN00700012021D	\$390,096	\$377,395	\$342,787	\$34,608	\$0	\$0	\$34,608
6	TN00700014021D	\$206,323	\$199,605	\$181,301	\$18,304	\$0	\$0	\$18,304
7	TN00700015021D	\$168,382	\$162,900	\$147,961	\$14,939	\$0	\$0	\$14,939
8	TN00700016021D	\$34,228	\$33,114	\$30,077	\$3,037	\$0	\$0	\$3,037
9	TN00700017021D	\$0	\$0	\$1,792	(\$1,792)	\$0	\$1,792	\$0
<b>TN007</b>	<b>Total</b>	<b>\$3,325,026</b>	<b>\$3,216,765</b>	<b>\$2,923,572</b>	<b>\$293,193</b>	<b>\$0</b>	<b>\$1,792</b>	<b>\$294,985</b>

### CY 2021 Operating Subsidy

TN007 Jackson 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

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### CY 2021 Operating Subsidy

TN008 Paris Housing Authority

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1	TN00800000121D	\$570,951	\$552,361	\$501,708	\$50,653	\$0	\$0	\$50,653
<b>TN008</b>	<b>Total</b>	<b>\$570,951</b>	<b>\$552,361</b>	<b>\$501,708</b>	<b>\$50,653</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,653</b>

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

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### CY 2021 Operating Subsidy

TN009    Union City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN009000000121D	\$881,663	\$852,957	\$774,738	\$78,219	\$0	\$0	\$78,219
<b>TN009</b>	<b>Total</b>	<b>\$881,663</b>	<b>\$852,957</b>	<b>\$774,738</b>	<b>\$78,219</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78,219</b>

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### CY 2021 Operating Subsidy

TN010    The Clarksville 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	TN01000000121D	\$1,341,960	\$1,298,267	\$1,179,213	\$119,054	\$0	\$0	\$119,054
2	TN01000000221D	\$1,235,811	\$1,195,574	\$1,085,937	\$109,637	\$0	\$0	\$109,637
3	TN01000000321D	\$8,601	\$8,321	\$7,558	\$763	\$0	\$0	\$763
<b>TN010</b>	<b>Total</b>	<b>\$2,586,372</b>	<b>\$2,502,162</b>	<b>\$2,272,708</b>	<b>\$229,454</b>	<b>\$0</b>	<b>\$0</b>	<b>\$229,454</b>

## CY 2021 Operating Subsidy

TN010 The Clarksville Housing Authority

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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

TN011 Pulaski Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN01100000121D	\$567,265	\$548,795	\$498,470	\$50,325	\$0	\$0	\$50,325
2	TN01100000421D	\$7,008	\$6,780	\$6,158	\$622	\$0	\$0	\$622
<b>TN011</b>	<b>Total</b>	<b>\$574,273</b>	<b>\$555,575</b>	<b>\$504,628</b>	<b>\$50,947</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,947</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

TN012    Lafollette 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	TN01200000121D	\$1,298,383	\$1,256,109	\$1,140,920	\$115,189	\$0	\$0	\$115,189
2	TN01200000321D	\$817,558	\$790,939	\$718,408	\$72,531	\$0	\$0	\$72,531
3	TN01200000621D	\$768,052	\$743,045	\$674,906	\$68,139	\$0	\$0	\$68,139
4	TN01200000821D	\$780,712	\$755,293	\$686,031	\$69,262	\$0	\$0	\$69,262
<b>TN012</b>	<b>Total</b>	<b>\$3,664,705</b>	<b>\$3,545,386</b>	<b>\$3,220,265</b>	<b>\$325,121</b>	<b>\$0</b>	<b>\$0</b>	<b>\$325,121</b>

## CY 2021 Operating Subsidy

TN012    Lafollette Housing Authority

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

### Definitions:

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

# **CY 2021 Operating Subsidy**

TN013    Brownsville 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	TN01300000121D	\$374,911	\$362,704	\$329,444	\$33,260	\$0	\$0	\$33,260
2	TN01300000221D	\$41,124	\$39,785	\$36,137	\$3,648	\$0	\$0	\$3,648
3	TN01300000321D	\$7,256	\$7,020	\$6,376	\$644	\$0	\$0	\$644
<b>TN013</b>	<b>Total</b>	<b>\$423,291</b>	<b>\$409,509</b>	<b>\$371,957</b>	<b>\$37,552</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,552</b>

### CY 2021 Operating Subsidy

TN013    Brownsville Housing Authority

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

**Definitions:**

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

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

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

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

It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

Note

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

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

### CY 2021 Operating Subsidy

TN014 Fayetteville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN01400000121D	\$1,015,141	\$982,089	\$892,029	\$90,060	\$0	\$0	\$90,060
2	TN01400000221D	\$21,810	\$21,100	\$19,165	\$1,935	\$0	\$0	\$1,935
<b>TN014</b>	<b>Total</b>	<b>\$1,036,951</b>	<b>\$1,003,189</b>	<b>\$911,194</b>	<b>\$91,995</b>	<b>\$0</b>	<b>\$0</b>	<b>\$91,995</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

TN016 Sweetwater Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN01600000121D	\$415,871	\$402,331	\$365,436	\$36,895	\$0	\$0	\$36,895
<b>TN016</b>	<b>Total</b>	<b>\$415,871</b>	<b>\$402,331</b>	<b>\$365,436</b>	<b>\$36,895</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36,895</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

TN017 Lebanon Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN01700000121D	\$1,634,153	\$1,580,946	\$1,435,969	\$144,977	\$0	\$0	\$144,977
<b>TN017</b>	<b>Total</b>	<b>\$1,634,153</b>	<b>\$1,580,946</b>	<b>\$1,435,969</b>	<b>\$144,977</b>	<b>\$0</b>	<b>\$0</b>	<b>\$144,977</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

TN018    Rockwood Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN01800000121D	\$410,730	\$397,357	\$360,918	\$36,439	\$0	\$0	\$36,439
<b>TN018</b>	<b>Total</b>	<b>\$410,730</b>	<b>\$397,357</b>	<b>\$360,918</b>	<b>\$36,439</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36,439</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.

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

TN019    Jefferson City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN01900000121D	\$611,919	\$591,995	\$537,708	\$54,287	\$0	\$0	\$54,287
<b>TN019</b>	<b>Total</b>	<b>\$611,919</b>	<b>\$591,995</b>	<b>\$537,708</b>	<b>\$54,287</b>	<b>\$0</b>	<b>\$0</b>	<b>\$54,287</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.

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

TN020 Murfreesboro Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02000000121D	\$530,423	\$513,153	\$466,096	\$47,057	\$0	\$0	\$47,057
<b>TN020</b>	<b>Total</b>	<b>\$530,423</b>	<b>\$513,153</b>	<b>\$466,096</b>	<b>\$47,057</b>	<b>\$0</b>	<b>\$0</b>	<b>\$47,057</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 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

TN021 Dyersburg Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02100000121D	\$1,109,044	\$1,072,934	\$972,624	\$100,310	\$0	\$0	\$100,310
2	TN02100000221D	\$573,129	\$554,468	\$502,423	\$52,045	\$0	\$0	\$52,045
<b>TN021</b>	<b>Total</b>	<b>\$1,682,173</b>	<b>\$1,627,402</b>	<b>\$1,475,047</b>	<b>\$152,355</b>	<b>\$0</b>	<b>\$0</b>	<b>\$152,355</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

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

TN022 Clinton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02200000121D	\$513,885	\$497,153	\$451,563	\$45,590	\$0	\$0	\$45,590
<b>TN022</b>	<b>Total</b>	<b>\$513,885</b>	<b>\$497,153</b>	<b>\$451,563</b>	<b>\$45,590</b>	<b>\$0</b>	<b>\$0</b>	<b>\$45,590</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.

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

TN024 Tullahoma Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02400000121D	\$948,619	\$917,733	\$833,575	\$84,158	\$0	\$0	\$84,158
<b>TN024</b>	<b>Total</b>	<b>\$948,619</b>	<b>\$917,733</b>	<b>\$833,575</b>	<b>\$84,158</b>	<b>\$0</b>	<b>\$0</b>	<b>\$84,158</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

TN025 Trenton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02500000121D	\$676,893	\$654,854	\$594,802	\$60,052	\$0	\$0	\$60,052
<b>TN025</b>	<b>Total</b>	<b>\$676,893</b>	<b>\$654,854</b>	<b>\$594,802</b>	<b>\$60,052</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,052</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

TN026 Etowah Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02600000121D	\$297,684	\$287,992	\$261,582	\$26,410	\$0	\$0	\$26,410
<b>TN026</b>	<b>Total</b>	<b>\$297,684</b>	<b>\$287,992</b>	<b>\$261,582</b>	<b>\$26,410</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,410</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

TN027 Humboldt Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02700000121D	\$671,928	\$650,051	\$590,440	\$59,611	\$0	\$0	\$59,611
<b>TN027</b>	<b>Total</b>	<b>\$671,928</b>	<b>\$650,051</b>	<b>\$590,440</b>	<b>\$59,611</b>	<b>\$0</b>	<b>\$0</b>	<b>\$59,611</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.

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

TN028 Manchester Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN02800000121D	\$198,082	\$191,633	\$174,059	\$17,574	\$0	\$0	\$17,574
<b>TN028</b>	<b>Total</b>	<b>\$198,082</b>	<b>\$191,633</b>	<b>\$174,059</b>	<b>\$17,574</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,574</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

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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

TN029 Gallatin 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	TN02900000121D	\$1,477,489	\$1,429,383	\$1,298,305	\$131,078	\$0	\$0	\$131,078
2	TN02900000221D	\$72,551	\$70,189	\$63,752	\$6,437	\$0	\$0	\$6,437
3	TN02900000321D	\$29,704	\$28,737	\$26,101	\$2,636	\$0	\$0	\$2,636
<b>TN029</b>	<b>Total</b>	<b>\$1,579,744</b>	<b>\$1,528,309</b>	<b>\$1,388,158</b>	<b>\$140,151</b>	<b>\$0</b>	<b>\$0</b>	<b>\$140,151</b>

## CY 2021 Operating Subsidy

TN029 Gallatin Housing Authority

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

### Definitions:

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

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

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

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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

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

TN030    Waverly Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03000000121D	\$190,170	\$183,978	\$169,886	\$14,092	\$0	\$0	\$14,092
<b>TN030</b>	<b>Total</b>	<b>\$190,170</b>	<b>\$183,978</b>	<b>\$169,886</b>	<b>\$14,092</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,092</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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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

TN031 Milan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03100000121D	\$273,441	\$264,538	\$240,279	\$24,259	\$0	\$0	\$24,259
<b>TN031</b>	<b>Total</b>	<b>\$273,441</b>	<b>\$264,538</b>	<b>\$240,279</b>	<b>\$24,259</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,259</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

TN032    Lewisburg Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03200000121D	\$541,873	\$524,230	\$476,157	\$48,073	\$0	\$0	\$48,073
<b>TN032</b>	<b>Total</b>	<b>\$541,873</b>	<b>\$524,230</b>	<b>\$476,157</b>	<b>\$48,073</b>	<b>\$0</b>	<b>\$0</b>	<b>\$48,073</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

TN033    Cookeville 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	TN03300000121D	\$1,600,185	\$1,548,084	\$1,406,121	\$141,963	\$0	\$0	\$141,963
2	TN03300000221D	\$54,999	\$53,208	\$48,329	\$4,879	\$0	\$0	\$4,879
<b>TN033</b>	<b>Total</b>	<b>\$1,655,184</b>	<b>\$1,601,292</b>	<b>\$1,454,450</b>	<b>\$146,842</b>	<b>\$0</b>	<b>\$0</b>	<b>\$146,842</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.

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

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Note

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

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

### CY 2021 Operating Subsidy

TN034 Jellico Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03400000121D	\$386,887	\$374,290	\$339,967	\$34,323	\$0	\$0	\$34,323
<b>TN034</b>	<b>Total</b>	<b>\$386,887</b>	<b>\$374,290</b>	<b>\$339,967</b>	<b>\$34,323</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,323</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

TN035 Franklin Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03500000121D	\$1,131,597	\$1,094,753	\$994,362	\$100,391	\$0	\$0	\$100,391
<b>TN035</b>	<b>Total</b>	<b>\$1,131,597</b>	<b>\$1,094,753</b>	<b>\$994,362</b>	<b>\$100,391</b>	<b>\$0</b>	<b>\$0</b>	<b>\$100,391</b>

Definitions:

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

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

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

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

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

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

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

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

### CY 2021 Operating Subsidy

TN036 Springfield Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03600000121D	\$1,820,243	\$1,760,977	\$1,599,492	\$161,485	\$0	\$0	\$161,485
<b>TN036</b>	<b>Total</b>	<b>\$1,820,243</b>	<b>\$1,760,977</b>	<b>\$1,599,492</b>	<b>\$161,485</b>	<b>\$0</b>	<b>\$0</b>	<b>\$161,485</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

TN037 South Pittsburg Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03700000121D	\$784,908	\$759,352	\$689,717	\$69,635	\$0	\$0	\$69,635
<b>TN037</b>	<b>Total</b>	<b>\$784,908</b>	<b>\$759,352</b>	<b>\$689,717</b>	<b>\$69,635</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,635</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

TN038    Morristown Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN03800000121D	\$2,957,442	\$2,861,150	\$2,598,776	\$262,374	\$0	\$0	\$262,374
<b>TN038</b>	<b>Total</b>	<b>\$2,957,442</b>	<b>\$2,861,150</b>	<b>\$2,598,776</b>	<b>\$262,374</b>	<b>\$0</b>	<b>\$0</b>	<b>\$262,374</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.

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

TN039    Shelbyville 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	TN03900000121D	\$336,132	\$325,188	\$295,367	\$29,821	\$0	\$0	\$29,821
2	TN03900000221D	\$501,566	\$485,235	\$440,738	\$44,497	\$0	\$0	\$44,497
3	TN03900000321D	\$313,087	\$302,893	\$275,117	\$27,776	\$0	\$0	\$27,776
4	TN03900000421D	\$130,371	\$126,126	\$114,560	\$11,566	\$0	\$0	\$11,566
5	TN03900000521D	\$13,775	\$13,326	\$12,105	\$1,221	\$0	\$0	\$1,221
6	TN03900000621D	\$9,488	\$9,179	\$8,337	\$842	\$0	\$0	\$842
7	TN03900000721D	\$1,233	\$1,193	\$1,253	(\$60)	\$0	\$60	\$0
<b>TN039</b>	<b>Total</b>	<b>\$1,305,652</b>	<b>\$1,263,140</b>	<b>\$1,147,477</b>	<b>\$115,663</b>	<b>\$0</b>	<b>\$60</b>	<b>\$115,723</b>

### CY 2021 Operating Subsidy

TN039    Shelbyville Housing Authority

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

**Definitions:**

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

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

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

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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

TN040 Lexington Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04000000121D	\$324,348	\$313,787	\$285,013	\$28,774	\$0	\$0	\$28,774
<b>TN040</b>	<b>Total</b>	<b>\$324,348</b>	<b>\$313,787</b>	<b>\$285,013</b>	<b>\$28,774</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,774</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.

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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

TN041 Covington Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04100000121D	\$979,836	\$947,933	\$861,006	\$86,927	\$0	\$0	\$86,927
2	TN04100000321D	\$6,289	\$6,084	\$5,527	\$557	\$0	\$0	\$557
<b>TN041</b>	<b>Total</b>	<b>\$986,125</b>	<b>\$954,017</b>	<b>\$866,533</b>	<b>\$87,484</b>	<b>\$0</b>	<b>\$0</b>	<b>\$87,484</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

TN042 Crossville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04200080121D	\$1,073,022	\$1,038,085	\$951,888	\$86,197	\$0	\$0	\$86,197
<b>TN042</b>	<b>Total</b>	<b>\$1,073,022</b>	<b>\$1,038,085</b>	<b>\$951,888</b>	<b>\$86,197</b>	<b>\$0</b>	<b>\$0</b>	<b>\$86,197</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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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

TN043    Rogersville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04300000121D	\$588,596	\$569,432	\$517,214	\$52,218	\$0	\$0	\$52,218
<b>TN043</b>	<b>Total</b>	<b>\$588,596</b>	<b>\$569,432</b>	<b>\$517,214</b>	<b>\$52,218</b>	<b>\$0</b>	<b>\$0</b>	<b>\$52,218</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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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

TN044 Sparta Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04400000121D	\$498,270	\$482,047	\$437,842	\$44,205	\$0	\$0	\$44,205
<b>TN044</b>	<b>Total</b>	<b>\$498,270</b>	<b>\$482,047</b>	<b>\$437,842</b>	<b>\$44,205</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,205</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

TN045 Millington Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04500000121D	\$268,710	\$259,961	\$236,122	\$23,839	\$0	\$0	\$23,839
<b>TN045</b>	<b>Total</b>	<b>\$268,710</b>	<b>\$259,961</b>	<b>\$236,122</b>	<b>\$23,839</b>	<b>\$0</b>	<b>\$0</b>	<b>\$23,839</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.

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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

TN047 Mt. Pleasant Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04700000121D	\$402,721	\$389,609	\$353,881	\$35,728	\$0	\$0	\$35,728
<b>TN047</b>	<b>Total</b>	<b>\$402,721</b>	<b>\$389,609</b>	<b>\$353,881</b>	<b>\$35,728</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,728</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

TN048 Lawrenceburg Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04800000121D	\$1,090,832	\$1,055,315	\$958,540	\$96,775	\$0	\$0	\$96,775
<b>TN048</b>	<b>Total</b>	<b>\$1,090,832</b>	<b>\$1,055,315</b>	<b>\$958,540</b>	<b>\$96,775</b>	<b>\$0</b>	<b>\$0</b>	<b>\$96,775</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

TN049 Savannah Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN04900000121D	\$182,596	\$176,651	\$160,452	\$16,199	\$0	\$0	\$16,199
<b>TN049</b>	<b>Total</b>	<b>\$182,596</b>	<b>\$176,651</b>	<b>\$160,452</b>	<b>\$16,199</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,199</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

TN050    Bolivar Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05000000121D	\$437,019	\$422,790	\$384,019	\$38,771	\$0	\$0	\$38,771
<b>TN050</b>	<b>Total</b>	<b>\$437,019</b>	<b>\$422,790</b>	<b>\$384,019</b>	<b>\$38,771</b>	<b>\$0</b>	<b>\$0</b>	<b>\$38,771</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.

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

TN051 Parsons-Decaturville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05100000121D	\$194,090	\$187,771	\$170,551	\$17,220	\$0	\$0	\$17,220
<b>TN051</b>	<b>Total</b>	<b>\$194,090</b>	<b>\$187,771</b>	<b>\$170,551</b>	<b>\$17,220</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,220</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

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

TN052    Huntingdon Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05200000121D	\$503,543	\$487,148	\$442,475	\$44,673	\$0	\$0	\$44,673
<b>TN052</b>	<b>Total</b>	<b>\$503,543</b>	<b>\$487,148</b>	<b>\$442,475</b>	<b>\$44,673</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,673</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.

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

TN053 McMinnville 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	TN05300000121D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	TN05300000221D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TN053</b>	<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</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.

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

TN054 Cleveland Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05400000121D	\$1,460,765	\$1,413,204	\$1,283,609	\$129,595	\$0	\$0	\$129,595
<b>TN054</b>	<b>Total</b>	<b>\$1,460,765</b>	<b>\$1,413,204</b>	<b>\$1,283,609</b>	<b>\$129,595</b>	<b>\$0</b>	<b>\$0</b>	<b>\$129,595</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 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

TN055 Harriman Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05500000121D	\$1,275,745	\$1,234,208	\$1,121,027	\$113,181	\$0	\$0	\$113,181
<b>TN055</b>	<b>Total</b>	<b>\$1,275,745</b>	<b>\$1,234,208</b>	<b>\$1,121,027</b>	<b>\$113,181</b>	<b>\$0</b>	<b>\$0</b>	<b>\$113,181</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

TN056 Livingston Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05600000121D	\$184,476	\$178,470	\$162,103	\$16,367	\$0	\$0	\$16,367
<b>TN056</b>	<b>Total</b>	<b>\$184,476</b>	<b>\$178,470</b>	<b>\$162,103</b>	<b>\$16,367</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,367</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

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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

TN057 Ripley Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05700000121D	\$866,141	\$837,940	\$761,099	\$76,841	\$0	\$0	\$76,841
<b>TN057</b>	<b>Total</b>	<b>\$866,141</b>	<b>\$837,940</b>	<b>\$761,099</b>	<b>\$76,841</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,841</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

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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

TN058    Greeneville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05800000121D	\$879,772	\$851,127	\$773,077	\$78,050	\$0	\$0	\$78,050
<b>TN058</b>	<b>Total</b>	<b>\$879,772</b>	<b>\$851,127</b>	<b>\$773,077</b>	<b>\$78,050</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78,050</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

TN059 Hohenwald Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN05900000121D	\$395,359	\$382,486	\$347,411	\$35,075	\$0	\$0	\$35,075
<b>TN059</b>	<b>Total</b>	<b>\$395,359</b>	<b>\$382,486</b>	<b>\$347,411</b>	<b>\$35,075</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,075</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.

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

TN060 Newport Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06000000121D	\$1,254,143	\$1,213,309	\$1,102,046	\$111,263	\$0	\$0	\$111,263
<b>TN060</b>	<b>Total</b>	<b>\$1,254,143</b>	<b>\$1,213,309</b>	<b>\$1,102,046</b>	<b>\$111,263</b>	<b>\$0</b>	<b>\$0</b>	<b>\$111,263</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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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

TN061 Lenoir City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06100000121D	\$495,454	\$479,322	\$435,367	\$43,955	\$0	\$0	\$43,955
<b>TN061</b>	<b>Total</b>	<b>\$495,454</b>	<b>\$479,322</b>	<b>\$435,367</b>	<b>\$43,955</b>	<b>\$0</b>	<b>\$0</b>	<b>\$43,955</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.

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

TN062 Dayton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06200000121D	\$1,005,259	\$972,529	\$883,345	\$89,184	\$0	\$0	\$89,184
<b>TN062</b>	<b>Total</b>	<b>\$1,005,259</b>	<b>\$972,529</b>	<b>\$883,345</b>	<b>\$89,184</b>	<b>\$0</b>	<b>\$0</b>	<b>\$89,184</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

TN063    Sevierville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06300000121D	\$565,399	\$546,990	\$496,830	\$50,160	\$0	\$0	\$50,160
<b>TN063</b>	<b>Total</b>	<b>\$565,399</b>	<b>\$546,990</b>	<b>\$496,830</b>	<b>\$50,160</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,160</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.

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

TN064 Loudon Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06400000121D	\$390,223	\$377,518	\$342,898	\$34,620	\$0	\$0	\$34,620
<b>TN064</b>	<b>Total</b>	<b>\$390,223</b>	<b>\$377,518</b>	<b>\$342,898</b>	<b>\$34,620</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,620</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.

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

TN065 Maryville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06500000121D	\$1,060,614	\$1,026,081	\$931,987	\$94,094	\$0	\$0	\$94,094
<b>TN065</b>	<b>Total</b>	<b>\$1,060,614</b>	<b>\$1,026,081</b>	<b>\$931,987</b>	<b>\$94,094</b>	<b>\$0</b>	<b>\$0</b>	<b>\$94,094</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.

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

TN066 Bristol Tennessee Housing & Redevelopment Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06600000121D	\$547,559	\$529,731	\$481,153	\$48,578	\$0	\$0	\$48,578
2	TN06600000221D	\$553,190	\$535,179	\$486,101	\$49,078	\$0	\$0	\$49,078
<b>TN066</b>	<b>Total</b>	<b>\$1,100,749</b>	<b>\$1,064,910</b>	<b>\$967,254</b>	<b>\$97,656</b>	<b>\$0</b>	<b>\$0</b>	<b>\$97,656</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.

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

TN068    Smithville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06800000121D	\$575,943	\$557,191	\$506,095	\$51,096	\$0	\$0	\$51,096
<b>TN068</b>	<b>Total</b>	<b>\$575,943</b>	<b>\$557,191</b>	<b>\$506,095</b>	<b>\$51,096</b>	<b>\$0</b>	<b>\$0</b>	<b>\$51,096</b>

Definitions:

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

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

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

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It is posted on the 2021 Operating Subsidy web page.

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

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

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

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

TN069 Martin Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN06900000121D	\$917,936	\$888,049	\$806,613	\$81,436	\$0	\$0	\$81,436
<b>TN069</b>	<b>Total</b>	<b>\$917,936</b>	<b>\$888,049</b>	<b>\$806,613</b>	<b>\$81,436</b>	<b>\$0</b>	<b>\$0</b>	<b>\$81,436</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

TN071 Hartsville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07100000121D	\$89,116	\$86,214	\$78,308	\$7,906	\$0	\$0	\$7,906
<b>TN071</b>	<b>Total</b>	<b>\$89,116</b>	<b>\$86,214</b>	<b>\$78,308</b>	<b>\$7,906</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,906</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

TN072 South Carthage Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07200000121D	\$210,789	\$203,926	\$185,225	\$18,701	\$0	\$0	\$18,701
<b>TN072</b>	<b>Total</b>	<b>\$210,789</b>	<b>\$203,926</b>	<b>\$185,225</b>	<b>\$18,701</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,701</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

TN073    Portland Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07300000121D	\$434,045	\$419,913	\$381,406	\$38,507	\$0	\$0	\$38,507
<b>TN073</b>	<b>Total</b>	<b>\$434,045</b>	<b>\$419,913</b>	<b>\$381,406</b>	<b>\$38,507</b>	<b>\$0</b>	<b>\$0</b>	<b>\$38,507</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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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

TN074 Erin Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07400000121D	\$145,308	\$140,577	\$127,685	\$12,892	\$0	\$0	\$12,892
<b>TN074</b>	<b>Total</b>	<b>\$145,308</b>	<b>\$140,577</b>	<b>\$127,685</b>	<b>\$12,892</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,892</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

TN075 Newbern Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07500000121D	\$424,506	\$410,684	\$373,024	\$37,660	\$0	\$0	\$37,660
<b>TN075</b>	<b>Total</b>	<b>\$424,506</b>	<b>\$410,684</b>	<b>\$373,024</b>	<b>\$37,660</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,660</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.

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

TN076 Elizabethton Housing And Development Agency

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07600000121D	\$1,388,553	\$1,343,343	\$1,220,155	\$123,188	\$0	\$0	\$123,188
<b>TN076</b>	<b>Total</b>	<b>\$1,388,553</b>	<b>\$1,343,343</b>	<b>\$1,220,155</b>	<b>\$123,188</b>	<b>\$0</b>	<b>\$0</b>	<b>\$123,188</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.

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

TN077 Woodbury Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07700000121D	\$292,146	\$282,634	\$256,716	\$25,918	\$0	\$0	\$25,918
<b>TN077</b>	<b>Total</b>	<b>\$292,146</b>	<b>\$282,634</b>	<b>\$256,716</b>	<b>\$25,918</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,918</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

TN078 Oliver Springs Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07800000121D	\$309,029	\$298,967	\$271,552	\$27,415	\$0	\$0	\$27,415
<b>TN078</b>	<b>Total</b>	<b>\$309,029</b>	<b>\$298,967</b>	<b>\$271,552</b>	<b>\$27,415</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,415</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.

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

TN079 Dickson Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN07900000121D	\$469,949	\$454,648	\$412,956	\$41,692	\$0	\$0	\$41,692
<b>TN079</b>	<b>Total</b>	<b>\$469,949</b>	<b>\$454,648</b>	<b>\$412,956</b>	<b>\$41,692</b>	<b>\$0</b>	<b>\$0</b>	<b>\$41,692</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.

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

TN081 Erwin Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN08100000121D	\$235,936	\$228,254	\$207,323	\$20,931	\$0	\$0	\$20,931
<b>TN081</b>	<b>Total</b>	<b>\$235,936</b>	<b>\$228,254</b>	<b>\$207,323</b>	<b>\$20,931</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,931</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.

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

TN082    McKenzie Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN08200000121D	\$424,407	\$410,589	\$372,937	\$37,652	\$0	\$0	\$37,652
<b>TN082</b>	<b>Total</b>	<b>\$424,407</b>	<b>\$410,589</b>	<b>\$372,937</b>	<b>\$37,652</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,652</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.

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

TN088 Oak Ridge Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN08800000121D	\$402,806	\$389,691	\$353,955	\$35,736	\$0	\$0	\$35,736
<b>TN088</b>	<b>Total</b>	<b>\$402,806</b>	<b>\$389,691</b>	<b>\$353,955</b>	<b>\$35,736</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,736</b>

Definitions:

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

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

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

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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

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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

TN090 Lafayette Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN09000000321D	\$261,808	\$253,284	\$230,057	\$23,227	\$0	\$0	\$23,227
<b>TN090</b>	<b>Total</b>	<b>\$261,808</b>	<b>\$253,284</b>	<b>\$230,057</b>	<b>\$23,227</b>	<b>\$0</b>	<b>\$0</b>	<b>\$23,227</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).

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

TN092 Grundy Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN09200000121D	\$457,249	\$442,361	\$401,796	\$40,565	\$0	\$0	\$40,565
<b>TN092</b>	<b>Total</b>	<b>\$457,249</b>	<b>\$442,361</b>	<b>\$401,796</b>	<b>\$40,565</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,565</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

TN125 Franklin County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	TN12500000121D	\$662,776	\$641,197	\$582,397	\$58,800	\$0	\$0	\$58,800
<b>TN125</b>	<b>Total</b>	<b>\$662,776</b>	<b>\$641,197</b>	<b>\$582,397</b>	<b>\$58,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$58,800</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

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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.