## CY 2021 Operating Subsidy

**TN001  Memphis Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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# CY 2021 Operating Subsidy

## TN001  Memphis Housing Authority

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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<td>96.74%</td>
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</tbody>
</table>

**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.
- 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

TN002  Johnson City Housing Authority

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<th>No</th>
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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.

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

**TN003**  
Knoxville's Community Development Corp.

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<th>No</th>
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### CY 2021 Operating Subsidy

TN003  Knoxville's Community Development Corp.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**Chattanooga Housing Authority**

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<td>TN00400003221D</td>
<td>$151,076</td>
<td>$146,157</td>
<td>$132,754</td>
<td>$13,403</td>
<td>$0</td>
<td>$0</td>
<td>$13,403</td>
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<tr>
<td>10</td>
<td>TN00400003321D</td>
<td>$429,565</td>
<td>$415,579</td>
<td>$377,469</td>
<td>$38,110</td>
<td>$0</td>
<td>$0</td>
<td>$38,110</td>
</tr>
<tr>
<td>11</td>
<td>TN00400003421D</td>
<td>$67,692</td>
<td>$65,488</td>
<td>$59,483</td>
<td>$6,005</td>
<td>$0</td>
<td>$0</td>
<td>$6,005</td>
</tr>
<tr>
<td>12</td>
<td>TN00400003521D</td>
<td>$122,416</td>
<td>$118,430</td>
<td>$107,570</td>
<td>$10,860</td>
<td>$0</td>
<td>$0</td>
<td>$10,860</td>
</tr>
</tbody>
</table>

**Total** | $10,446,724 | $10,106,587 | $9,179,788 | $926,799 | $0 | $0 | $926,799
### CY 2021 Operating Subsidy

TN004  Chattanooga Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
</table>

**Definitions:**

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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.


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

TN006  Kingsport Housing And Redevelopment Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN006000000121D</td>
<td>$85,051</td>
<td>$82,282</td>
<td>$74,737</td>
<td>$7,545</td>
<td>$0</td>
<td>$0</td>
<td>$7,545</td>
</tr>
<tr>
<td>2</td>
<td>TN006000000221D</td>
<td>$145,997</td>
<td>$141,243</td>
<td>$178,677</td>
<td>($37,434)</td>
<td>$0</td>
<td>$37,434</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$231,048</strong></td>
<td><strong>$223,525</strong></td>
<td><strong>$253,414</strong></td>
<td><strong>($29,889)</strong></td>
<td><strong>$0</strong></td>
<td><strong>$37,434</strong></td>
<td><strong>$7,545</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **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
- **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

### TN007  Jackson Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN00700001021D</td>
<td>$517,199</td>
<td>$500,359</td>
<td>$454,475</td>
<td>$45,884</td>
<td>$0</td>
<td>$0</td>
<td>$45,884</td>
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<tr>
<td>2</td>
<td>TN00700004021D</td>
<td>$1,255,088</td>
<td>$1,214,223</td>
<td>$1,102,876</td>
<td>$111,347</td>
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<td>$0</td>
<td>$111,347</td>
</tr>
<tr>
<td>3</td>
<td>TN00700005021D</td>
<td>$273,491</td>
<td>$264,586</td>
<td>$240,323</td>
<td>$24,263</td>
<td>$0</td>
<td>$0</td>
<td>$24,263</td>
</tr>
<tr>
<td>4</td>
<td>TN00700006021D</td>
<td>$480,219</td>
<td>$464,583</td>
<td>$421,980</td>
<td>$42,603</td>
<td>$0</td>
<td>$0</td>
<td>$42,603</td>
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<tr>
<td>5</td>
<td>TN00700012021D</td>
<td>$390,096</td>
<td>$377,395</td>
<td>$342,787</td>
<td>$34,608</td>
<td>$0</td>
<td>$0</td>
<td>$34,608</td>
</tr>
<tr>
<td>6</td>
<td>TN00700014021D</td>
<td>$206,323</td>
<td>$199,605</td>
<td>$181,301</td>
<td>$18,304</td>
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<td>$0</td>
<td>$18,304</td>
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<tr>
<td>7</td>
<td>TN00700015021D</td>
<td>$168,382</td>
<td>$162,900</td>
<td>$147,961</td>
<td>$14,939</td>
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<td>$0</td>
<td>$14,939</td>
</tr>
<tr>
<td>8</td>
<td>TN00700016021D</td>
<td>$34,228</td>
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<td>$30,077</td>
<td>$3,037</td>
<td>$0</td>
<td>$0</td>
<td>$3,037</td>
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<tr>
<td>9</td>
<td>TN00700017021D</td>
<td>$0</td>
<td>$0</td>
<td>$1,792</td>
<td>$(1,792)</td>
<td>$0</td>
<td>$1,792</td>
<td>$0</td>
</tr>
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</table>

**Total** | **$3,325,026** | **$3,216,765** | **$2,923,572** | **$293,193** | **$0** | **$1,792** | **$294,985** |
# CY 2021 Operating Subsidy

TN007  Jackson Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td></td>
<td></td>
<td></td>
<td>D</td>
<td>E</td>
<td>F</td>
<td>G</td>
<td></td>
</tr>
</tbody>
</table>

**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.


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

**TN008  Paris Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TN008000000121D</td>
<td>$570,951</td>
<td>$552,361</td>
<td>$501,708</td>
<td>$50,653</td>
<td></td>
<td></td>
<td>$50,653</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td><strong>$570,951</strong></td>
<td><strong>$552,361</strong></td>
<td><strong>$501,708</strong></td>
<td><strong>$50,653</strong></td>
<td></td>
<td></td>
<td><strong>$50,653</strong></td>
</tr>
</tbody>
</table>

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- **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.
  
- **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

**TN009  Union City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN00900000121D</td>
<td>$881,663</td>
<td>$852,957</td>
<td>$774,738</td>
<td>$78,219</td>
<td>$0</td>
<td>$0</td>
<td>$78,219</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$881,663</strong></td>
<td><strong>$852,957</strong></td>
<td><strong>$774,738</strong></td>
<td><strong>$78,219</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$78,219</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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- **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.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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# CY 2021 Operating Subsidy

**TN010  The Clarksville Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01000000121D</td>
<td>$1,341,960</td>
<td>$1,298,267</td>
<td>$1,179,213</td>
<td>$119,054</td>
<td>$0</td>
<td>$0</td>
<td>$119,054</td>
</tr>
<tr>
<td>2</td>
<td>TN01000000221D</td>
<td>$1,235,811</td>
<td>$1,195,574</td>
<td>$1,085,937</td>
<td>$109,637</td>
<td>$0</td>
<td>$0</td>
<td>$109,637</td>
</tr>
<tr>
<td>3</td>
<td>TN01000000321D</td>
<td>$8,601</td>
<td>$8,321</td>
<td>$7,558</td>
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<td>$763</td>
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<tr>
<td>TN010 Total</td>
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<td>$0</td>
<td>$0</td>
<td>$229,454</td>
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</tr>
</tbody>
</table>
### CY 2021 Operating Subsidy

TN010  The Clarksville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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  - It is posted on the 2021 Operating Subsidy web page.
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01100000121D</td>
<td>$567,265</td>
<td>$548,795</td>
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<td>$50,325</td>
<td>$0</td>
<td>$0</td>
<td>$50,325</td>
</tr>
<tr>
<td>2</td>
<td>TN01100000421D</td>
<td>$7,008</td>
<td>$6,780</td>
<td>$6,158</td>
<td>$622</td>
<td>$0</td>
<td>$0</td>
<td>$622</td>
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<tr>
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<td><strong>$50,947</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$50,947</strong></td>
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</tbody>
</table>
## CY 2021 Operating Subsidy

TN012  Lafollette Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01200000121D</td>
<td>$1,298,383</td>
<td>$1,256,109</td>
<td>$1,140,920</td>
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<td>$0</td>
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</tr>
<tr>
<td>2</td>
<td>TN01200000321D</td>
<td>$817,558</td>
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<td>$72,531</td>
</tr>
<tr>
<td>3</td>
<td>TN01200000621D</td>
<td>$768,052</td>
<td>$743,045</td>
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<td>TN01200000821D</td>
<td>$780,712</td>
<td>$755,293</td>
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<td>$0</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$3,545,386</strong></td>
<td><strong>$3,220,265</strong></td>
<td><strong>$325,121</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$325,121</strong></td>
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</tbody>
</table>
## CY 2021 Operating Subsidy

**TN012  Lafollette Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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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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**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN013000000121D</td>
<td>$374,911</td>
<td>$362,704</td>
<td>$329,444</td>
<td>$33,260</td>
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<td>$0</td>
<td>$33,260</td>
</tr>
<tr>
<td>2</td>
<td>TN013000000221D</td>
<td>$41,124</td>
<td>$39,785</td>
<td>$36,137</td>
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<td>$0</td>
<td>$3,648</td>
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<tr>
<td>3</td>
<td>TN01300000321D</td>
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<td>$7,020</td>
<td>$6,376</td>
<td>$644</td>
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<td>$0</td>
<td>$644</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$423,291</strong></td>
<td><strong>$409,509</strong></td>
<td><strong>$371,957</strong></td>
<td><strong>$37,552</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$37,552</strong></td>
</tr>
</tbody>
</table>
# CY 2021 Operating Subsidy

**TN013  Brownsville Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **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.
  

- **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.

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## CY 2021 Operating Subsidy

**TN014  Fayetteville Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01400000121D</td>
<td>$1,015,141</td>
<td>$982,089</td>
<td>$892,029</td>
<td>$90,060</td>
<td>$0</td>
<td>$0</td>
<td>$90,060</td>
</tr>
<tr>
<td>2</td>
<td>TN01400000221D</td>
<td>$21,810</td>
<td>$21,100</td>
<td>$19,165</td>
<td>$1,935</td>
<td>$0</td>
<td>$0</td>
<td>$1,935</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,036,951</strong></td>
<td><strong>$1,003,189</strong></td>
<td><strong>$911,194</strong></td>
<td><strong>$91,995</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$91,995</strong></td>
</tr>
</tbody>
</table>

### Definitions:
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01600000121D</td>
<td>$415,871</td>
<td>$402,331</td>
<td>$365,436</td>
<td>$36,895</td>
<td>$0</td>
<td>$0</td>
<td>$36,895</td>
</tr>
</tbody>
</table>

| TN016 | Total | $415,871 | $402,331 | $365,436 | $36,895 | $0 | $0 | $36,895 |

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### CY 2021 Operating Subsidy

TN017  Lebanon Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN017000000121D</td>
<td>$1,634,153</td>
<td>$1,580,946</td>
<td>$1,435,969</td>
<td>$144,977</td>
<td>$0</td>
<td>$0</td>
<td>$144,977</td>
</tr>
</tbody>
</table>

| TN017  | Total       | $1,634,153  | $1,580,946  | $1,435,969  | $144,977  | $0  | $0  | $144,977  |

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## CY 2021 Operating Subsidy

TN018  Rockwood Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01800000121D</td>
<td>$410,730</td>
<td>$397,357</td>
<td>$360,918</td>
<td>$36,439</td>
<td>$0</td>
<td>$0</td>
<td>$36,439</td>
</tr>
<tr>
<td>TN018</td>
<td>Total</td>
<td>$410,730</td>
<td>$397,357</td>
<td>$360,918</td>
<td>$36,439</td>
<td>$0</td>
<td>$0</td>
<td>$36,439</td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**TN019  Jefferson City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01900000121D</td>
<td>$611,919</td>
<td>$591,995</td>
<td>$537,708</td>
<td>$54,287</td>
<td>$0</td>
<td>$0</td>
<td>$54,287</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>TN019</strong></td>
<td><strong>$611,919</strong></td>
<td><strong>$591,995</strong></td>
<td><strong>$537,708</strong></td>
<td><strong>$54,287</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$54,287</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

TN020  Murfreesboro Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TN02000000121D</td>
<td>$530,423</td>
<td>$513,153</td>
<td>$466,096</td>
<td>$47,057</td>
<td>$0</td>
<td>$0</td>
<td>$47,057</td>
</tr>
<tr>
<td>TN020</td>
<td>Total</td>
<td>$530,423</td>
<td>$513,153</td>
<td>$466,096</td>
<td>$47,057</td>
<td>$0</td>
<td>$0</td>
<td>$47,057</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

TN021  Dyersburg Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02100000121D</td>
<td>$1,109,044</td>
<td>$1,072,934</td>
<td>$972,624</td>
<td>$100,310</td>
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<td>$100,310</td>
</tr>
<tr>
<td>2</td>
<td>TN02100000221D</td>
<td>$573,129</td>
<td>$554,468</td>
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<td>$52,045</td>
<td>$0</td>
<td>$0</td>
<td>$52,045</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,682,173</strong></td>
<td><strong>$1,627,402</strong></td>
<td><strong>$1,475,047</strong></td>
<td><strong>$152,355</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$152,355</strong></td>
</tr>
</tbody>
</table>

Definitions:

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**TN022** Clinton Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02200000121D</td>
<td>$513,885</td>
<td>$497,153</td>
<td>$451,563</td>
<td>$45,590</td>
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<td>$0</td>
<td>$45,590</td>
</tr>
<tr>
<td><strong>TN022 Total</strong></td>
<td><strong>$513,885</strong></td>
<td><strong>$497,153</strong></td>
<td><strong>$451,563</strong></td>
<td><strong>$45,590</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$45,590</strong></td>
</tr>
</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02400000121D</td>
<td>$948,619</td>
<td>$917,733</td>
<td>$833,575</td>
<td>$84,158</td>
<td>$0</td>
<td>$0</td>
<td>$84,158</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$948,619</strong></td>
<td><strong>$917,733</strong></td>
<td><strong>$833,575</strong></td>
<td><strong>$84,158</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$84,158</strong></td>
</tr>
</tbody>
</table>
### CY 2021 Operating Subsidy

TN025  Trenton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02500000121D</td>
<td>$676,893</td>
<td>$654,854</td>
<td>$594,802</td>
<td>$60,052</td>
<td>$0</td>
<td>$0</td>
<td>$60,052</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>$676,893</td>
<td>$654,854</td>
<td>$594,802</td>
<td>$60,052</td>
<td>$0</td>
<td>$0</td>
<td>$60,052</td>
</tr>
</tbody>
</table>

**Definitions:**
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- **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.
- **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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- **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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02600000121D</td>
<td>$297,684</td>
<td>$287,992</td>
<td>$261,582</td>
<td>$26,410</td>
<td>$0</td>
<td>$0</td>
<td>$26,410</td>
</tr>
</tbody>
</table>

**TN026 Total**  
$297,684  $287,992  $261,582  $26,410  $0  $0  $26,410

**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.


- **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

TN027  Humboldt Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>TN027</td>
<td>Total</td>
<td>$671,928</td>
<td>$650,051</td>
<td>$590,440</td>
<td>$59,611</td>
<td>$0</td>
<td>$0</td>
<td>$59,611</td>
</tr>
</tbody>
</table>

**Definitions:**

- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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- **Column C:** This is the total amount funded year to date as November 30, 2021. 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
- **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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<tr>
<th>No</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TN028000000121D</td>
<td>$198,082</td>
<td>$191,633</td>
<td>$174,059</td>
<td>$17,574</td>
<td>$0</td>
<td>$0</td>
<td>$17,574</td>
</tr>
<tr>
<td>TN028</td>
<td><strong>Total</strong></td>
<td><strong>$198,082</strong></td>
<td><strong>$191,633</strong></td>
<td><strong>$174,059</strong></td>
<td><strong>$17,574</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$17,574</strong></td>
</tr>
</tbody>
</table>

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

**TN029  Gallatin Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Eligibility %</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02900000121D</td>
<td>$1,477,489</td>
<td>$1,429,383</td>
<td>$1,298,305</td>
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<td>$131,078</td>
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<tr>
<td>2</td>
<td>TN02900000221D</td>
<td>$72,551</td>
<td>$70,189</td>
<td>$63,752</td>
<td>$6,437</td>
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<td>$0</td>
<td>$6,437</td>
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<tr>
<td>3</td>
<td>TN02900000321D</td>
<td>$29,704</td>
<td>$28,737</td>
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<td>$2,636</td>
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<td>$0</td>
<td>$2,636</td>
</tr>
<tr>
<td><strong>TN029 Total</strong></td>
<td><strong>$1,579,744</strong></td>
<td><strong>$1,528,309</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$140,151</strong></td>
<td></td>
</tr>
</tbody>
</table>
# CY 2021 Operating Subsidy

**Gallatin Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

TN030  Waverly Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN030000000121D</td>
<td>$190,170</td>
<td>$183,978</td>
<td>$169,886</td>
<td>$14,092</td>
<td>$0</td>
<td>$0</td>
<td>$14,092</td>
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<tr>
<td>TN030</td>
<td><strong>Total</strong></td>
<td><strong>$190,170</strong></td>
<td><strong>$183,978</strong></td>
<td><strong>$169,886</strong></td>
<td><strong>$14,092</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$14,092</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**TN031  Milan Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 TN03100000121D</td>
<td>$273,441</td>
<td>$264,538</td>
<td>$240,279</td>
<td>$24,259</td>
<td>$0</td>
<td>$0</td>
<td>$24,259</td>
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</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>$273,441</td>
<td>$264,538</td>
<td>$240,279</td>
<td>$24,259</td>
<td>$0</td>
<td>$0</td>
<td>$24,259</td>
</tr>
</tbody>
</table>

**Definitions:**

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  - It is posted on the 2021 Operating Subsidy web page.


- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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## CY 2021 Operating Subsidy

TN032  Lewisburg Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1TN03200000121D</td>
<td>$541,873</td>
<td>$524,230</td>
<td>$476,157</td>
<td>$48,073</td>
<td>$0</td>
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<td>$48,073</td>
<td></td>
</tr>
</tbody>
</table>

**Definitions:**
Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

TN033  Cookeville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN03300000121D</td>
<td>$1,600,185</td>
<td>$1,548,084</td>
<td>$1,406,121</td>
<td>$141,963</td>
<td>$0</td>
<td>$0</td>
<td>$141,963</td>
</tr>
<tr>
<td>2</td>
<td>TN03300000221D</td>
<td>$54,999</td>
<td>$53,208</td>
<td>$48,329</td>
<td>$4,879</td>
<td>$0</td>
<td>$0</td>
<td>$4,879</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$146,842</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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


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

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### CY 2021 Operating Subsidy

**TN034 Jellico Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN03400000121D</td>
<td>$386,887</td>
<td>$374,290</td>
<td>$339,967</td>
<td>$34,323</td>
<td>$0</td>
<td>$0</td>
<td>$34,323</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
<th><strong>Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>TN034</td>
<td>$386,887</td>
<td>$374,290</td>
<td>$339,967</td>
<td>$34,323</td>
<td>$0</td>
<td>$0</td>
<td>$34,323</td>
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</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

TN035  Franklin Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN03500000121D</td>
<td>$1,131,597</td>
<td>$1,094,753</td>
<td>$994,362</td>
<td>$100,391</td>
<td>$0</td>
<td>$0</td>
<td>$100,391</td>
</tr>
<tr>
<td>TN035</td>
<td>Total</td>
<td>$1,131,597</td>
<td>$1,094,753</td>
<td>$994,362</td>
<td>$100,391</td>
<td>$0</td>
<td>$0</td>
<td>$100,391</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**TN036  Springfield Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN03600000121D</td>
<td>$1,820,243</td>
<td>$1,760,977</td>
<td>$1,599,492</td>
<td>$161,485</td>
<td>$0</td>
<td>$0</td>
<td>$161,485</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,820,243</strong></td>
<td><strong>$1,760,977</strong></td>
<td><strong>$1,599,492</strong></td>
<td><strong>$161,485</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$161,485</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy
TN038    Morristown Housing Authority

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<th>CY2021 Total Eligibility</th>
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1TN0380000000121D</td>
<td>$2,957,442</td>
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<td>$262,374</td>
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<tr>
<td><strong>TN038 Total</strong></td>
<td><strong>$2,957,442</strong></td>
<td><strong>$2,861,150</strong></td>
<td><strong>$2,598,776</strong></td>
<td><strong>$262,374</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$262,374</strong></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

TN039  Shelbyville Housing Authority

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN03900000121D</td>
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<td>TN03900000221D</td>
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<td>TN03900000321D</td>
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<td>$302,893</td>
<td>$275,117</td>
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<tr>
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<tr>
<td>5</td>
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<td>$60</td>
<td>$115,723</td>
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</table>
## CY 2021 Operating Subsidy

TN039  Shelbyville Housing Authority

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### CY 2021 Operating Subsidy

**TN040  Lexington Housing Authority**

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN040000000121D</td>
<td>$324,348</td>
<td>$313,787</td>
<td>$285,013</td>
<td>$28,774</td>
<td>$0</td>
<td>$0</td>
<td>$28,774</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$324,348</strong></td>
<td><strong>$313,787</strong></td>
<td><strong>$285,013</strong></td>
<td><strong>$28,774</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$28,774</strong></td>
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TN041  Covington Housing Authority

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN04100000121D</td>
<td>$979,836</td>
<td>$947,933</td>
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<td>$86,927</td>
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<td>$86,927</td>
</tr>
<tr>
<td>2</td>
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<td><strong>$0</strong></td>
<td><strong>$87,484</strong></td>
</tr>
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# CY 2021 Operating Subsidy

TN042  Crossville Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,073,022</strong></td>
<td><strong>$1,038,085</strong></td>
<td><strong>$951,888</strong></td>
<td><strong>$86,197</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$86,197</strong></td>
</tr>
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**CY 2021 Operating Subsidy**

TN043  Rogersville Housing Authority

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
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<td>$569,432</td>
<td>$517,214</td>
<td>$52,218</td>
<td>$0</td>
<td>$0</td>
<td>$52,218</td>
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**TN044  Sparta Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1TN04400000121D</td>
<td>$498,270</td>
<td>$482,047</td>
<td>$437,842</td>
<td>$44,205</td>
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<tr>
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<td><strong>$482,047</strong></td>
<td><strong>$437,842</strong></td>
<td><strong>$44,205</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$44,205</strong></td>
<td></td>
</tr>
</tbody>
</table>

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- **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
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### CY 2021 Operating Subsidy

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN04500000121D</td>
<td>$268,710</td>
<td>$259,961</td>
<td>$236,122</td>
<td>$23,839</td>
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<tr>
<td><strong>TN045</strong></td>
<td><strong>Total</strong></td>
<td><strong>$268,710</strong></td>
<td><strong>$259,961</strong></td>
<td><strong>$236,122</strong></td>
<td><strong>$23,839</strong></td>
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### Notes:
- The PHA will have to repay the amount.
<table>
<thead>
<tr>
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<tbody>
<tr>
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</tbody>
</table>

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

It is posted on the 2021 Operating Subsidy web page.


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

When this amount is negative it means that the project is 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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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>TN048</td>
<td>$1,090,832</td>
<td>$1,055,315</td>
<td>$958,540</td>
<td>$96,775</td>
<td>$0</td>
<td>$0</td>
<td>$96,775</td>
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</tr>
</tbody>
</table>

| TN048 | **Total** | **$1,090,832** | **$1,055,315** | **$958,540** | **$96,775** | **$0** | **$0** | **$96,775** |

- **TN048**

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Lawrenceburg Housing Authority
## CY 2021 Operating Subsidy
TN049  Savannah Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
<td>1</td>
<td>TN04900000121D</td>
<td>$182,596</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$182,596</strong></td>
<td><strong>$176,651</strong></td>
<td><strong>$160,452</strong></td>
<td><strong>$16,199</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,199</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

TN050  Bolivar Housing Authority

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN050000000121D</td>
<td>$437,019</td>
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<td>$38,771</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$437,019</strong></td>
<td><strong>$422,790</strong></td>
<td><strong>$384,019</strong></td>
<td><strong>$38,771</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$38,771</strong></td>
</tr>
</tbody>
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### CY 2021 Operating Subsidy

**TN051  Parsons-Decaturville Housing Authority**

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<tr>
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<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td>$187,771</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$194,090</strong></td>
<td><strong>$187,771</strong></td>
<td><strong>$170,551</strong></td>
<td><strong>$17,220</strong></td>
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<td><strong>$17,220</strong></td>
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### CY 2021 Operating Subsidy

TN052  Huntingdon Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>TN052</td>
<td>Total</td>
<td>$503,543</td>
<td>$487,148</td>
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<td>$44,673</td>
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## CY 2021 Operating Subsidy

TN053  McMinnville Housing Authority

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TN054  Cleveland Housing Authority

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN05400000121D</td>
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<td>$129,595</td>
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<tr>
<td>Total</td>
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<td>$1,460,765</td>
<td>$1,413,204</td>
<td>$1,283,609</td>
<td>$129,595</td>
<td>$0</td>
<td>$0</td>
<td>$129,595</td>
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<tbody>
<tr>
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<tr>
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<td>$113,181</td>
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# CY 2021 Operating Subsidy

TN056  Livingston Housing Authority

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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN05600000121D</td>
<td>$184,476</td>
<td>$178,470</td>
<td>$162,103</td>
<td>$16,367</td>
<td>$0</td>
<td>$0</td>
<td>$16,367</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$184,476</strong></td>
<td><strong>$178,470</strong></td>
<td><strong>$162,103</strong></td>
<td><strong>$16,367</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,367</strong></td>
</tr>
</tbody>
</table>

Definitions:

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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.

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.
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- **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
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### CY 2021 Operating Subsidy

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN05700000121D</td>
<td>$866,141</td>
<td>$837,940</td>
<td>$761,099</td>
<td>$76,841</td>
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<tr>
<td>TN057 Total</td>
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<td>$76,841</td>
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</tr>
</tbody>
</table>

- **Note**: Information regarding repayment and de-obligation procedures is provided for additional clarity and understanding regarding the funding process.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN05800000121D</td>
<td>$879,772</td>
<td>$851,127</td>
<td>$773,077</td>
<td>$78,050</td>
<td>$0</td>
<td>$0</td>
<td>$78,050</td>
</tr>
<tr>
<td></td>
<td>TN058</td>
<td><strong>Total</strong></td>
<td><strong>$879,772</strong></td>
<td><strong>$851,127</strong></td>
<td><strong>$773,077</strong></td>
<td><strong>$78,050</strong></td>
<td><strong>$0</strong></td>
<td><strong>$78,050</strong></td>
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## CY 2021 Operating Subsidy

TN059  Hohenwald Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN05900000121D</td>
<td>$395,359</td>
<td>$382,486</td>
<td>$347,411</td>
<td>$35,075</td>
<td>$0</td>
<td>$0</td>
<td>$35,075</td>
</tr>
<tr>
<td>TN059</td>
<td>Total</td>
<td>$395,359</td>
<td>$382,486</td>
<td>$347,411</td>
<td>$35,075</td>
<td>$0</td>
<td>$0</td>
<td>$35,075</td>
</tr>
</tbody>
</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### CY 2021 Operating Subsidy

TN060  Newport Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN060000000121D</td>
<td>$1,254,143</td>
<td>$1,213,309</td>
<td>$1,102,046</td>
<td>$111,263</td>
<td>$0</td>
<td>$0</td>
<td>$111,263</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,254,143</strong></td>
<td><strong>$1,213,309</strong></td>
<td><strong>$1,102,046</strong></td>
<td><strong>$111,263</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$111,263</strong></td>
</tr>
</tbody>
</table>

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- **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.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### CY 2021 Operating Subsidy

**TN061  Lenoir City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN061000000121D</td>
<td>$495,454</td>
<td>$479,322</td>
<td>$435,367</td>
<td>$43,955</td>
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<td>$0</td>
<td>$43,955</td>
</tr>
<tr>
<td>TN061</td>
<td>Total</td>
<td>$495,454</td>
<td>$479,322</td>
<td>$435,367</td>
<td>$43,955</td>
<td>$0</td>
<td>$0</td>
<td>$43,955</td>
</tr>
</tbody>
</table>

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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 Operating Subsidy web page.


- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is 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.  

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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

TN062  Dayton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN06200000121D</td>
<td>$1,005,259</td>
<td>$972,529</td>
<td>$883,345</td>
<td>$89,184</td>
<td>$0</td>
<td>$0</td>
<td>$89,184</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,005,259</strong></td>
<td><strong>$972,529</strong></td>
<td><strong>$883,345</strong></td>
<td><strong>$89,184</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$89,184</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

TN063  Sevierville Housing Authority

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

| Total | $565,399   | $546,990   | $496,830     | $50,160     | $0              | $0                           | $50,160                        |

**Definitions:**
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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  ![Operating Subsidy Detailed Funding Calculation](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).
  
  ![Operating Subsidy Detailed Funding Calculation](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  
  ![Operating Subsidy Detailed Funding Calculation](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)

- **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

**TN064**  Loudon Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
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<tr>
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</tr>
<tr>
<td>1</td>
<td>TN06400000121D</td>
<td>$390,223</td>
<td>$377,518</td>
<td>$342,898</td>
<td>$34,620</td>
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</tr>
<tr>
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<td>$377,518</td>
<td>$342,898</td>
<td>$34,620</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

#### TN065   Maryville Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
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<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN06500000121D</td>
<td>$1,060,614</td>
<td>$1,026,081</td>
<td>$931,987</td>
<td>$94,094</td>
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<td>$0</td>
<td>$94,094</td>
</tr>
<tr>
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<td>TN065</td>
<td><strong>Total</strong></td>
<td><strong>$1,060,614</strong></td>
<td><strong>$1,026,081</strong></td>
<td><strong>$931,987</strong></td>
<td><strong>$94,094</strong></td>
<td><strong>$0</strong></td>
<td><strong>$94,094</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

TN066  Bristol Tennessee Housing & Redevelopment Authority

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
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<td>$0</td>
<td>$0</td>
<td>$97,656</td>
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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.


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.
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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**TN069  Martin Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN06900000121D</td>
<td>$917,936</td>
<td>$888,049</td>
<td>$806,613</td>
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<td>$917,936</td>
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<td>$806,613</td>
<td>$81,436</td>
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<td>$81,436</td>
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</table>

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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

TN071  Hartsville Housing Authority

<table>
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<tr>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td><strong>Total</strong></td>
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<td><strong>$86,214</strong></td>
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

**TN072  South Carthage Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<td><strong>$18,701</strong></td>
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**Definitions:**

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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  It is posted on the 2021 Operating Subsidy web page.

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

  When this amount is negative it means that the project is 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.

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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. |
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<th>Expected December 2021</th>
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<tr>
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<tr>
<td>No</td>
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<td>CY2021 Total Prorated Eligibility 96.74%</td>
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</tr>
<tr>
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<tr>
<td>TN074</td>
<td><strong>Total</strong></td>
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<td><strong>$12,892</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,892</strong></td>
</tr>
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## CY 2021 Operating Subsidy

TN075  Newbern Housing Authority

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</tr>
</thead>
<tbody>
<tr>
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<td>$37,660</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$424,506</strong></td>
<td><strong>$410,684</strong></td>
<td><strong>$373,024</strong></td>
<td><strong>$37,660</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$37,660</strong></td>
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</tbody>
</table>

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# CY 2021 Operating Subsidy

TN076  Elizabethton Housing And Development Agency

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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<td><strong>$0</strong></td>
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## CY 2021 Operating Subsidy

**TN077  Woodbury Housing Authority**

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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
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**TN077 Total**

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<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<tbody>
<tr>
<td>$292,146</td>
<td>$282,634</td>
<td>$256,716</td>
<td>$25,918</td>
<td>$0</td>
<td>$0</td>
<td>$25,918</td>
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## CY 2021 Operating Subsidy

**TN078  Oliver Springs Housing Authority**

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<tr>
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<th>Amount to be Repaid by the PHA</th>
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</thead>
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<tr>
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<td><strong>$271,552</strong></td>
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## CY 2021 Operating Subsidy

**TN079**  Dickson Housing Authority

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<td>$0</td>
<td>$0</td>
<td>$41,692</td>
</tr>
</tbody>
</table>

**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.
- **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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN08100000121D</td>
<td>$235,936</td>
<td>$228,254</td>
<td>$207,323</td>
<td>$20,931</td>
<td>$0</td>
<td>$0</td>
<td>$20,931</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$235,936</td>
<td>$228,254</td>
<td>$207,323</td>
<td>$20,931</td>
<td>$0</td>
<td>$0</td>
<td>$20,931</td>
</tr>
</tbody>
</table>

**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.


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**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN08200000121D</td>
<td>$424,407</td>
<td>$410,589</td>
<td>$372,937</td>
<td>$37,652</td>
<td>$0</td>
<td>$0</td>
<td>$37,652</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$424,407</strong></td>
<td><strong>$410,589</strong></td>
<td><strong>$372,937</strong></td>
<td><strong>$37,652</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$37,652</strong></td>
</tr>
</tbody>
</table>

**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.
- **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

### TN088  Oak Ridge Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN088080000121D</td>
<td>$402,806</td>
<td>$389,691</td>
<td>$353,955</td>
<td>$35,736</td>
<td>$0</td>
<td>$0</td>
<td>$35,736</td>
</tr>
<tr>
<td></td>
<td>TN088</td>
<td><strong>Total</strong></td>
<td><strong>$402,806</strong></td>
<td><strong>$389,691</strong></td>
<td><strong>$353,955</strong></td>
<td><strong>$35,736</strong></td>
<td><strong>$0</strong></td>
<td><strong>$35,736</strong></td>
</tr>
</tbody>
</table>

**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.


**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

TN090  Lafayette Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN090000000321D</td>
<td>$261,808</td>
<td>$253,284</td>
<td>$230,057</td>
<td>$23,227</td>
<td>$0</td>
<td>$0</td>
<td>$23,227</td>
</tr>
<tr>
<td>TN090</td>
<td>Total</td>
<td>$261,808</td>
<td>$253,284</td>
<td>$230,057</td>
<td>$23,227</td>
<td>$0</td>
<td>$0</td>
<td>$23,227</td>
</tr>
</tbody>
</table>

### 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
- **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.
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### CY 2021 Operating Subsidy

TN092  Grundy Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN092000000121D</td>
<td>$457,249</td>
<td>$442,361</td>
<td>$401,796</td>
<td>$40,565</td>
<td>$0</td>
<td>$0</td>
<td>$40,565</td>
</tr>
<tr>
<td></td>
<td>TN092</td>
<td><strong>$457,249</strong></td>
<td><strong>$442,361</strong></td>
<td><strong>$401,796</strong></td>
<td><strong>$40,565</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$40,565</strong></td>
</tr>
</tbody>
</table>

Definitions:
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 Operating Subsidy web page.
  

- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is overfunded for the year.
  
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**TN125  Franklin County Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN12500000121D</td>
<td>$662,776</td>
<td>$641,197</td>
<td>$582,397</td>
<td>$58,800</td>
<td>$0</td>
<td>$0</td>
<td>$58,800</td>
</tr>
</tbody>
</table>

**TN125 Total**

$662,776 $641,197 $582,397 $58,800 $0 $0 $58,800

**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.


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

When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

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