Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX001 Austin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00100000217	$832,924	$775,437	$644,198	$131,239	$0	$0	$0	$131,239
2	TX00100000218	$907,811	$860,060	$779,635	$80,425	($80,425)			$0
3	TX00100000318	$776,539	$735,693	$666,898	$68,795	($68,795)			$0
4	TX00100000518	$30,651	$29,039	$392,000	($362,961)	$362,961			$0
5	TX00100000718	$703,589	$666,580	$604,247	$62,333	($41,687)			$20,646
6	TX00100001118	$1,035,603	$981,130	$889,384	$91,746	($91,746)			$0
7	TX00100001618	$53,321	$50,516	$45,792	$4,724				$4,724
8	TX00100000118	$906,498	$858,816	$778,508	$80,308	($80,308)			$0
9	TX00100000117	$833,741	$776,197	$644,829	$131,368	$0	$0	$0	$131,368
10	TX00100001717	$229,143	$213,328	$177,223	$36,105	$0	$0	$0	$36,105
11	TX00100000317	$667,125	$621,081	$515,966	$105,115	$0	$0	$0	$105,115
12	TX00100000417	$1,185,059	$1,103,268	$916,544	$186,724	$0	$0	$0	$186,724
13	TX00100000517	$1,709,881	$1,591,868	$1,322,451	$269,417	($44,663)	$0	$0	$224,754
14	TX00100000717	$701,726	$653,294	$542,727	$110,567	$0	$0	$0	$110,567
15	TX00100000917	$309,410	$288,055	$239,303	$48,752	$0	$0	$0	$48,752
16	TX00100001117	$904,146	$841,743	$699,282	$142,461	$0	$0	$0	$142,461
17	TX00100001617	$38,950	$36,262	$80,925	($44,663)	$44,663	$0	$0	$0
18	TX00100001718	$280,220	$265,480	$240,655	$24,825				$24,825

CY 2017 Operating Subsidy

TX001 Austin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
TX001	**Total**	**$12,106,337**	**$11,347,847**	**$10,180,567**	**$1,167,280**	**$0**	**$0**	**$0**	**$1,167,280**

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX003 HOUSING AUTHORITY OF THE CITY OF EL PASO, TX

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00300003018	$147,723	$139,953	$126,866	$13,087				$13,087
2	TX00300001218	$571,543	$541,480	$490,846	$50,634				$50,634
3	TX00300001318	$4,109,255	$3,893,108	$3,529,060	$364,048				$364,048
4	TX00300001418	$2,643,026	$2,504,003	$2,269,851	$234,152				$234,152
5	TX00300001518	$1,051,645	$996,328	$903,161	$93,167				$93,167
6	TX00300001818	$2,018,460	$1,912,289	$1,733,469	$178,820				$178,820
7	TX00300001118	$1,867,916	$1,769,664	$1,604,180	$165,484				$165,484
8	TX00300002918	$82,240	$77,914	$70,628	$7,286				$7,286
9	TX00300002817	$290,681	$270,619	$224,818	$45,801	$0	$0	$0	$45,801
10	TX00300001117	$2,264,437	$2,108,149	$1,751,353	$356,796	$0	$0	$0	$356,796
11	TX00300001217	$733,364	$682,748	$567,196	$115,552	$0	$0	$0	$115,552
12	TX00300001317	$4,173,978	$3,885,896	$3,228,224	$657,672	$0	$0	$0	$657,672
13	TX00300001417	$1,961,643	$1,826,253	$1,798,592	$27,661	$0	$0	$0	$27,661
14	TX00300001517	$1,292,377	$1,203,179	$999,546	$203,633	$0	$0	$0	$203,633
15	TX00300001817	$1,786,715	$1,663,399	$1,418,393	$245,006	$0	$0	$0	$245,006
16	TX00300002818	$330,109	$312,745	$283,500	$29,245				$29,245
TX003	**Total**	**$25,325,112**	**$23,787,727**	**$20,999,683**	**$2,788,044**	**$0**	**$0**	**$0**	**$2,788,044**

CY 2017 Operating Subsidy

TX003 HOUSING AUTHORITY OF THE CITY OF EL PASO, TX

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX004 Housing Authority of Fort Worth

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00400000217	$2,215,143	$2,062,257	$1,713,228	$349,029	$0	$0	$0	$349,029
2	TX00400000318	$1,490,373	$1,411,979	$1,279,944	$132,035				$132,035
3	TX00400001618	$47,141	$44,661	$40,486	$4,175				$4,175
4	TX00400001818	$165,627	$156,915	$142,242	$14,673				$14,673
5	TX00400001918	$163,678	$155,069	$140,568	$14,501				$14,501
6	TX00400002018	$174,995	$165,790	$150,288	$15,502				$15,502
7	TX00400002118	$135,257	$128,142	$116,160	$11,982				$11,982
8	TX00400000218	$2,354,724	$2,230,866	$2,022,256	$208,610				$208,610
9	TX00400002318	$132,523	$125,552	$113,812	$11,740				$11,740
10	TX00400002317	$116,466	$108,428	$90,077	$18,351	$0	$0	$0	$18,351
11	TX00400000317	$1,457,442	$1,356,852	$1,127,210	$229,642	$0	$0	$0	$229,642
12	TX00400001617	$56,145	$52,270	$43,423	$8,847	$0	$0	$0	$8,847
13	TX00400001817	$160,534	$149,454	$124,160	$25,294	$0	$0	$0	$25,294
14	TX00400001917	$146,001	$135,924	$112,920	$23,004	$0	$0	$0	$23,004
15	TX00400002017	$155,760	$145,010	$120,468	$24,542	$0	$0	$0	$24,542
16	TX00400002117	$111,007	$103,345	$85,855	$17,490	$0	$0	$0	$17,490
17	TX00400002217	$128,398	$119,536	$99,305	$20,231	$0	$0	$0	$20,231
18	TX00400002218	$150,356	$142,447	$129,127	$13,320				$13,320

CY 2017 Operating Subsidy

TX004 Housing Authority of Fort Worth

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
TX004	**Total**	**$9,361,570**	**$8,794,497**	**$7,651,529**	**$1,142,968**	**$0**	**$0**	**$0**	**$1,142,968**

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX005 Houston Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00500001118	$400,758	$379,678	$344,174	$35,504				$35,504
2	TX00500001818	$904,535	$856,956	$776,822	$80,134				$80,134
3	TX00500001718	$369,655	$350,211	$317,463	$32,748				$32,748
4	TX00500001618	$679,261	$643,532	$583,355	$60,177				$60,177
5	TX00500001518	$1,286,208	$1,218,553	$1,104,605	$113,948				$113,948
6	TX00500001418	$1,821,070	$1,725,282	$1,563,949	$161,333				$161,333
7	TX00500000218	$1,290,478	$1,222,599	$1,108,273	$114,326				$114,326
8	TX00500001218	$638,996	$605,385	$548,774	$56,611				$56,611
9	TX00500000317	$91,694	$85,365	$70,918	$14,447	$0	$0	$0	$14,447
10	TX00500000918	$546,840	$518,076	$469,630	$48,446				$48,446
11	TX00500000818	$336,661	$318,953	$289,127	$29,826				$29,826
12	TX00500000718	$1,873,938	$1,775,369	$1,609,352	$166,017				$166,017
13	TX00500000518	$3,576,169	$3,388,063	$3,071,241	$316,822				$316,822
14	TX00500000418	$1,619,562	$1,534,373	$1,390,892	$143,481				$143,481
15	TX00500000318	$130,437	$123,576	$111,842	$11,556				$11,556
16	TX00500001318	$668,241	$633,092	$573,890	$59,202				$59,202
17	TX00500001017	$41,657	$38,782	$32,218	$6,564	$0	$0	$0	$6,564
18	TX00500001817	$809,190	$753,341	$625,841	$127,500	$0	$0	$0	$127,500

CY 2017 Operating Subsidy

TX005 Houston Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
19	TX00500001717	$293,600	$273,336	$227,075	$46,261	$0	$0	$0	$46,261
20	TX00500001617	$557,825	$519,325	$431,431	$87,894	$0	$0	$0	$87,894
21	TX00500001517	$1,166,841	$1,086,307	$902,454	$183,853	$0	$0	$0	$183,853
22	TX00500001417	$1,538,427	$1,432,247	$1,189,845	$242,402	$0	$0	$0	$242,402
23	TX00500001317	$594,423	$553,397	$459,737	$93,660	$0	$0	$0	$93,660
24	TX00500001918	$398,536	$377,573	$342,266	$35,307				$35,307
25	TX00500001117	$288,704	$268,778	$223,288	$45,490	$0	$0	$0	$45,490
26	TX00500000217	$1,139,369	$1,060,731	$881,207	$179,524	$0	$0	$0	$179,524
27	TX00500000917	$524,904	$488,676	$405,969	$82,707	$0	$0	$0	$82,707
28	TX00500000817	$336,044	$312,851	$259,902	$52,949	$0	$0	$0	$52,949
29	TX00500000717	$1,638,263	$1,525,193	$1,267,060	$258,133	$0	$0	$0	$258,133
30	TX00500000517	$2,828,087	$2,632,897	$2,200,011	$432,886	$0	$0	$0	$432,886
31	TX00500000417	$1,925,841	$1,792,922	$1,489,478	$303,444	$0	$0	$0	$303,444
32	TX00500001917	$386,000	$359,359	$298,539	$60,820	$0	$0	$0	$60,820
33	TX00500001217	$579,127	$539,157	$447,907	$91,250	$0	$0	$0	$91,250
TX005	**Total**	**$31,281,341**	**$29,393,935**	**$25,618,535**	**$3,775,222**	**$0**	**$0**	**$0**	**$3,775,222**

CY 2017 Operating Subsidy

TX005 Houston Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX006 San Antonio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00600005018	$21,820	$20,672	$18,739	$1,933				$1,933
2	TX00600002718	$665,842	$630,819	$571,830	$58,989				$58,989
3	TX00600002818	$225,805	$213,928	$193,923	$20,005				$20,005
4	TX00600003018	$920,048	$871,653	$790,145	$81,508				$81,508
5	TX00600003118	$596,042	$564,690	$511,886	$52,804				$52,804
6	TX00600003218	$190,822	$180,785	$163,880	$16,905				$16,905
7	TX00600003318	$612,124	$579,926	$525,696	$54,230				$54,230
8	TX00600003518	$194,153	$183,941	$166,740	$17,201				$17,201
9	TX00600003618	$73,620	$69,748	$63,225	$6,523				$6,523
10	TX00600000118	$3,760,240	$3,562,451	$3,229,323	$333,128				$333,128
11	TX00600003818	$31,634	$29,970	$27,167	$2,803				$2,803
12	TX00600002418	$479,620	$454,392	$411,901	$42,491				$42,491
13	TX00600005118	$190,701	$180,670	$163,775	$16,895				$16,895
14	TX00600005218	$222,359	$210,663	$190,964	$19,699				$19,699
15	TX00600005318	$178,267	$168,890	$153,097	$15,793				$15,793
16	TX00600005418	$111,860	$105,976	$96,067	$9,909				$9,909
17	TX00600005518	$372,756	$353,149	$320,126	$33,023				$33,023
18	TX00600005618	$213,875	$202,625	$183,677	$18,948				$18,948

CY 2017 Operating Subsidy

TX006 San Antonio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
19	TX00600005818	$185,030	$175,297	$158,905	$16,392				$16,392
20	TX00600005918	$38,712	$36,676	$33,247	$3,429				$3,429
21	TX00600014918	$73,640	$69,767	$63,243	$6,524				$6,524
22	TX00600003718	$202,811	$192,143	$174,176	$17,967				$17,967
23	TX00600001418	$617,024	$584,569	$529,905	$54,664				$54,664
24	TX00600000218	$332,442	$314,956	$285,504	$29,452				$29,452
25	TX00600000318	$1,598,631	$1,514,543	$1,372,916	$141,627				$141,627
26	TX00600000418	$2,911,117	$2,757,992	$2,500,090	$257,902				$257,902
27	TX00600000618	$112,908	$106,969	$96,966	$10,003				$10,003
28	TX00600000718	$838,551	$794,443	$720,154	$74,289				$74,289
29	TX00600000818	$799,796	$757,727	$686,871	$70,856				$70,856
30	TX00600000918	$602,807	$571,099	$517,696	$53,403				$53,403
31	TX00600001018	$373,657	$354,003	$320,899	$33,104				$33,104
32	TX00600001118	$306,455	$290,335	$263,186	$27,149				$27,149
33	TX00600002618	$886,589	$839,954	$761,410	$78,544				$78,544
34	TX00600001318	$347,409	$329,135	$298,358	$30,777				$30,777
35	TX00600002518	$758,278	$718,393	$651,215	$67,178				$67,178
36	TX00600001618	$714,780	$677,183	$613,859	$63,324				$63,324
37	TX00600001718	$281,159	$266,370	$241,462	$24,908				$24,908
38	TX00600001818	$303,521	$287,556	$260,666	$26,890				$26,890
39	TX00600001918	$474,536	$449,575	$407,535	$42,040				$42,040
40	TX00600002018	$238,937	$226,369	$205,201	$21,168				$21,168

CY 2017 Operating Subsidy

TX006 San Antonio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
41	TX00600002118	$677,747	$642,098	$582,054	$60,044				$60,044
42	TX00600002218	$377,337	$357,489	$324,060	$33,429				$33,429
43	TX00600002318	$340,313	$322,413	$292,264	$30,149				$30,149
44	TX00600000117	$3,610,509	$3,361,317	$2,775,991	$585,326	$0	$0	$0	$585,326
45	TX00600001218	$465,160	$440,693	$399,483	$41,210				$41,210
46	TX00600005017	$40,861	$38,041	$31,603	$6,438	$0	$0	$0	$6,438
47	TX00600015018	$73,440	$69,577	$63,071	$6,506				$6,506
48	TX00600002717	$659,189	$613,693	$515,233	$98,460	$0	$0	$0	$98,460
49	TX00600002817	$229,414	$213,580	$184,003	$29,577	$0	$0	$0	$29,577
50	TX00600003017	$904,686	$842,246	$700,252	$141,994	$0	$0	$0	$141,994
51	TX00600003117	$606,988	$565,095	$462,540	$102,555	$0	$0	$0	$102,555
52	TX00600003217	$193,816	$180,439	$149,901	$30,538	$0	$0	$0	$30,538
53	TX00600003317	$587,667	$547,107	$454,512	$92,595	$0	$0	$0	$92,595
54	TX00600003517	$186,981	$174,076	$144,614	$29,462	$0	$0	$0	$29,462
55	TX00600003617	$157,043	$146,204	$121,460	$24,744	$0	$0	$0	$24,744
56	TX00600002517	$759,321	$706,914	$593,083	$113,831	$0	$0	$0	$113,831
57	TX00600003817	$22,278	$20,740	$17,230	$3,510	$0	$0	$0	$3,510
58	TX00600002417	$434,081	$404,121	$335,726	$68,395	$0	$0	$0	$68,395
59	TX00600005117	$166,515	$155,022	$128,786	$26,236	$0	$0	$0	$26,236
60	TX00600005217	$202,202	$188,246	$156,387	$31,859	$0	$0	$0	$31,859
61	TX00600005317	$200,889	$187,024	$155,371	$31,653	$0	$0	$0	$31,653
62	TX00600005417	$117,067	$108,987	$91,358	$17,629	$0	$0	$0	$17,629

CY 2017 Operating Subsidy

TX006 San Antonio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
63	TX00600005517	$711,379	$662,281	$550,193	$112,088	$0	$0	$0	$112,088
64	TX00600005617	$208,733	$194,327	$161,438	$32,889	$0	$0	$0	$32,889
65	TX00600005817	$212,465	$197,801	$148,093	$49,708	$0	$0	$0	$49,708
66	TX00600014917	$94,117	$87,621	$72,792	$14,829	$0	$0	$0	$14,829
67	TX00600015017	$70,302	$65,450	$54,373	$11,077	$0	$0	$0	$11,077
68	TX00600003717	$180,046	$167,619	$139,251	$28,368	$0	$0	$0	$28,368
69	TX00600001317	$294,376	$274,059	$229,947	$44,112	$0	$0	$0	$44,112
70	TX00600015117	$66,419	$61,835	$51,369	$10,466	$0	$0	$0	$10,466
71	TX00600000217	$595,982	$554,848	$460,943	$93,905	$0	$0	$0	$93,905
72	TX00600000317	$1,453,572	$1,353,249	$1,127,270	$225,979	$0	$0	$0	$225,979
73	TX00600000417	$2,781,719	$2,589,729	$2,170,509	$419,220	$0	$0	$0	$419,220
74	TX00600000617	$94,871	$88,323	$73,582	$14,741	$0	$0	$0	$14,741
75	TX00600000717	$819,260	$762,716	$638,621	$124,095	$0	$0	$0	$124,095
76	TX00600000817	$806,281	$750,633	$623,591	$127,042	$0	$0	$0	$127,042
77	TX00600000917	$561,634	$522,871	$434,378	$88,493	$0	$0	$0	$88,493
78	TX00600001017	$324,489	$302,093	$250,965	$51,128	$0	$0	$0	$51,128
79	TX00600002617	$803,366	$747,919	$635,508	$112,411	$0	$0	$0	$112,411
80	TX00600001217	$446,347	$415,541	$349,008	$66,533	$0	$0	$0	$66,533
81	TX00600015118	$42,056	$39,844	$36,118	$3,726				$3,726
82	TX00600001417	$590,388	$549,640	$456,616	$93,024	$0	$0	$0	$93,024
83	TX00600001617	$662,711	$616,972	$512,552	$104,420	$0	$0	$0	$104,420
84	TX00600001717	$274,621	$255,667	$213,226	$42,441	$0	$0	$0	$42,441

CY 2017 Operating Subsidy

TX006 San Antonio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
85	TX00600001817	$281,571	$262,137	$220,709	$41,428	$0	$0	$0	$41,428
86	TX00600001917	$424,947	$395,618	$330,321	$65,297	$0	$0	$0	$65,297
87	TX00600002017	$202,456	$188,483	$156,808	$31,675	$0	$0	$0	$31,675
88	TX00600002117	$673,211	$626,747	$520,673	$106,074	$0	$0	$0	$106,074
89	TX00600002217	$323,062	$300,765	$251,511	$49,254	$0	$0	$0	$49,254
90	TX00600002317	$344,185	$320,430	$266,198	$54,232	$0	$0	$0	$54,232
91	TX00600001117	$272,446	$253,642	$211,290	$42,352	$0	$0	$0	$42,352
TX006	**Total**	**$47,690,894**	**$44,793,984**	**$38,972,460**	**$5,821,524**	**$0**	**$0**	**$0**	**$5,821,524**

CY 2017 Operating Subsidy

TX006 San Antonio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX007 Brownsville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00701010917	$94,723	$88,185	$73,260	$14,925	$0	$0	$0	$14,925
2	TX00701010717	$252,157	$234,753	$195,023	$39,730	$0	$0	$0	$39,730
3	TX00701010617	$159,178	$148,192	$123,111	$25,081	$0	$0	$0	$25,081
4	TX00701010517	$626,242	$583,020	$484,346	$98,674	$0	$0	$0	$98,674
5	TX00701010317	$165,861	$154,414	$128,280	$26,134	$0	$0	$0	$26,134
6	TX00701010117	$754,973	$702,866	$583,908	$118,958	$0	$0	$0	$118,958
7	TX00700002417	$65,125	$60,630	$50,369	$10,261	$0	$0	$0	$10,261
8	TX00701010918	$118,092	$111,880	$101,418	$10,462				$10,462
9	TX00701010718	$0	$0	$0	$0				$0
10	TX00701010618	$164,292	$155,650	$141,095	$14,555				$14,555
11	TX00701010118	$771,188	$730,624	$662,303	$68,321				$68,321
12	TX00700002418	$63,901	$60,540	$54,879	$5,661				$5,661
TX007	**Total**	**$3,235,732**	**$3,030,754**	**$2,597,992**	**$432,762**	**$0**	**$0**	**$0**	**$432,762**

CY 2017 Operating Subsidy

TX007 Brownsville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX008 Corpus Christi Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00800000317	$598,489	$557,182	$462,882	$94,300	$0	$0	$0	$94,300
2	TX00800000318	$407,439	$386,008	$349,912	$36,096				$36,096
3	TX00800000418	$1,299,706	$1,231,341	$1,116,198	$115,143				$115,143
4	TX00800000518	$1,901,325	$1,801,315	$1,632,873	$168,442				$168,442
5	TX00800000618	$362,116	$343,069	$310,988	$32,081				$32,081
6	TX00800000718	$590,543	$559,480	$507,163	$52,317				$52,317
7	TX00800000118	$0	$0	$0	$0				$0
8	TX00800000217	$0	$0	$0	$0	$0	$0	$0	$0
9	TX00800001017	$0	$0	$0	$0	$0	$0	$0	$0
10	TX00800000417	$1,433,741	$1,334,786	$1,108,879	$225,907	$0	$0	$0	$225,907
11	TX00800000517	$2,107,869	$1,962,387	$1,630,261	$332,126	$0	$0	$0	$332,126
12	TX00800000617	$415,639	$386,952	$321,463	$65,489	$0	$0	$0	$65,489
13	TX00800000717	$602,731	$561,131	$466,163	$94,968	$0	$0	$0	$94,968
14	TX00800000817	$0	$0	$0	$0	$0	$0	$0	$0
15	TX00800000917	$0	$0	$0	$0	$0	$0	$0	$0
16	TX00800000117	$806,804	$751,120	$623,996	$127,124	$0	$0	$0	$127,124
TX008	**Total**	**$10,526,402**	**$9,874,771**	**$8,530,778**	**$1,343,993**	**$0**	**$0**	**$0**	**$1,343,993**

CY 2017 Operating Subsidy

TX008 Corpus Christi Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX009 Housing Authority of the City of Dallas, Texa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX00900001118	$600,773	$569,172	$515,949	$53,223				$53,223
2	TX00900001818	$280,755	$265,987	$241,115	$24,872				$24,872
3	TX00900001718	$315,833	$299,220	$271,240	$27,980				$27,980
4	TX00900001618	$694,210	$657,695	$596,193	$61,502				$61,502
5	TX00900001518	$909,797	$861,942	$781,341	$80,601				$80,601
6	TX00900001418	$703,707	$666,692	$604,349	$62,343				$62,343
7	TX00900000118	$2,077,262	$1,967,998	$1,783,969	$184,029				$184,029
8	TX00900001218	$330,191	$312,823	$283,571	$29,252				$29,252
9	TX00900000217	$491,433	$457,515	$380,083	$77,432	$0	$0	$0	$77,432
10	TX00900000918	$801,818	$759,642	$688,607	$71,035				$71,035
11	TX00900000818	$4,198,337	$3,977,504	$3,605,564	$371,940				$371,940
12	TX00900000518	$567,984	$538,108	$487,790	$50,318				$50,318
13	TX00900000418	$1,455,753	$1,379,180	$1,250,212	$128,968				$128,968
14	TX00900000318	$943,933	$894,282	$810,657	$83,625				$83,625
15	TX00900000218	$501,966	$475,563	$431,093	$44,470				$44,470
16	TX00900001318	$660,134	$625,411	$566,928	$58,483				$58,483
17	TX00900001017	$0	$0	$0	$0	$0	$0	$0	$0
18	TX00900001817	$263,558	$245,368	$203,840	$41,528	$0	$0	$0	$41,528

CY 2017 Operating Subsidy

TX009 Housing Authority of the City of Dallas, Texa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
19	TX00900001717	$312,218	$290,669	$241,475	$49,194	$0	$0	$0	$49,194
20	TX00900001617	$661,942	$616,256	$511,957	$104,299	$0	$0	$0	$104,299
21	TX00900001517	$1,002,946	$933,724	$775,695	$158,029	$0	$0	$0	$158,029
22	TX00900001417	$708,579	$659,674	$548,027	$111,647	$0	$0	$0	$111,647
23	TX00900001317	$686,673	$639,280	$531,084	$108,196	$0	$0	$0	$108,196
24	TX00900001918	$261,481	$247,727	$224,562	$23,165				$23,165
25	TX00900001117	$565,262	$526,248	$437,183	$89,065	$0	$0	$0	$89,065
26	TX00900000117	$2,092,360	$1,947,948	$1,618,266	$329,682	$0	$0	$0	$329,682
27	TX00900000917	$675,006	$628,418	$522,061	$106,357	$0	$0	$0	$106,357
28	TX00900000817	$4,111,644	$3,827,864	$3,180,014	$647,850	$0	$0	$0	$647,850
29	TX00900000517	$552,717	$514,569	$427,481	$87,088	$0	$0	$0	$87,088
30	TX00900000417	$1,436,197	$1,337,073	$1,110,778	$226,295	$0	$0	$0	$226,295
31	TX00900000317	$962,765	$896,316	$744,618	$151,698	$0	$0	$0	$151,698
32	TX00900001917	$284,507	$264,871	$220,043	$44,828	$0	$0	$0	$44,828
33	TX00900001217	$326,521	$303,985	$252,537	$51,448	$0	$0	$0	$51,448
TX009	**Total**	**$30,438,262**	**$28,588,724**	**$24,848,282**	**$3,740,442**	**$0**	**$0**	**$0**	**$3,740,442**

CY 2017 Operating Subsidy

TX009 Housing Authority of the City of Dallas, Texa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX010 Housing Authority of the City of Waco

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01000000317	$906,133	$843,593	$700,818	$142,775	$0	$0	$0	$142,775
2	TX01000000217	$1,333,918	$1,241,853	$1,031,674	$210,179	$0	$0	$0	$210,179
3	TX01000000117	$970,527	$903,543	$750,622	$152,921	$0	$0	$0	$152,921
4	TX01000000318	$930,323	$881,388	$798,969	$82,419				$82,419
5	TX01000000218	$1,407,008	$1,332,999	$1,208,349	$124,650				$124,650
6	TX01000000118	$1,058,320	$1,002,652	$908,893	$93,759				$93,759
TX010	**Total**	**$6,606,229**	**$6,206,028**	**$5,399,325**	**$806,703**	**$0**	**$0**	**$0**	**$806,703**

CY 2017 Operating Subsidy

TX010 Housing Authority of the City of Waco

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX011 Laredo Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01100000617	$103,369	$96,235	$79,948	$16,287	$0	$0	$0	$16,287
2	TX01100000517	$354,527	$330,058	$274,198	$55,860	$0	$0	$0	$55,860
3	TX01100000417	$330,845	$308,011	$255,881	$52,130	$0	$0	$0	$52,130
4	TX01100000317	$562,265	$523,458	$434,865	$88,593	$0	$0	$0	$88,593
5	TX01100000217	$551,922	$513,829	$426,866	$86,963	$0	$0	$0	$86,963
6	TX01100000117	$775,124	$721,626	$599,494	$122,132	$0	$0	$0	$122,132
7	TX01100000618	$98,181	$93,017	$84,319	$8,698				$8,698
8	TX01100000518	$383,494	$363,322	$329,347	$33,975				$33,975
9	TX01100000418	$349,233	$330,863	$299,924	$30,939				$30,939
10	TX01100000318	$616,800	$584,356	$529,712	$54,644				$54,644
11	TX01100000118	$857,481	$812,377	$736,412	$75,965				$75,965
TX011	**Total**	**$4,983,241**	**$4,677,152**	**$4,050,966**	**$626,186**	**$0**	**$0**	**$0**	**$626,186**

CY 2017 Operating Subsidy

TX011 Laredo Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX012 Housing Authority of the City of Baytown

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01200000217	$7,904	$7,358	$6,113	$1,245	$0	$0	$0	$1,245
2	TX01200000117	$353,185	$328,809	$273,159	$55,650	$0	$0	$0	$55,650
3	TX01200000218	$40,574	$38,440	$34,845	$3,595				$3,595
4	TX01200000118	$336,886	$319,166	$289,320	$29,846				$29,846
TX012	**Total**	**$738,549**	**$693,773**	**$603,437**	**$90,336**	**$0**	**$0**	**$0**	**$90,336**

CY 2017 Operating Subsidy

TX012 Housing Authority of the City of Baytown

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

TX014 Housing Authority of Texarkana

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01400068917	$346,522	$322,606	$268,006	$54,600	$0	$0	$0	$54,600
2	TX01400011317	$136,271	$126,866	$105,394	$21,472	$0	$0	$0	$21,472
3	TX01400011217	$85,556	$79,651	$66,171	$13,480	$0	$0	$0	$13,480
4	TX01400003817	$139,271	$129,659	$107,714	$21,945	$0	$0	$0	$21,945
5	TX01400003717	$77,936	$72,557	$60,277	$12,280	$0	$0	$0	$12,280
6	TX01400002617	$178,295	$165,989	$137,897	$28,092	$0	$0	$0	$28,092
7	TX01400002517	$171,041	$159,236	$132,286	$26,950	$0	$0	$0	$26,950
8	TX01400068918	$356,529	$337,776	$306,190	$31,586				$31,586
9	TX01400011218	$96,388	$91,318	$82,779	$8,539				$8,539
10	TX01400003718	$79,335	$75,162	$68,133	$7,029				$7,029
11	TX01400002518	$168,761	$159,884	$144,933	$14,951				$14,951
TX014	**Total**	**$1,835,905**	**$1,720,704**	**$1,479,780**	**$240,924**	**$0**	**$0**	**$0**	**$240,924**

CY 2017 Operating Subsidy

TX014 Housing Authority of Texarkana

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX015 Housing Authority of Waxahachie

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01500000117	$354,916	$330,420	$274,498	$55,922	$0	$0	$0	$55,922
2	TX01500000118	$357,147	$338,361	$306,720	$31,641				$31,641
TX015	**Total**	**$712,063**	**$668,781**	**$581,218**	**$87,563**	**$0**	**$0**	**$0**	**$87,563**

CY 2017 Operating Subsidy

TX015 Housing Authority of Waxahachie

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX016 Del Rio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01600000317	$182,755	$170,142	$141,346	$28,796	$0	$0	$0	$28,796
2	TX01600000217	$542,647	$505,194	$419,693	$85,501	$0	$0	$0	$85,501
3	TX01600000117	$459,730	$428,000	$355,563	$72,437	$0	$0	$0	$72,437
4	TX01600000318	$118,973	$112,715	$102,175	$10,540				$10,540
5	TX01600000218	$80,657	$76,414	$69,269	$7,145				$7,145
6	TX01600000118	$416,240	$394,346	$357,470	$36,876				$36,876
TX016	**Total**	**$1,801,002**	**$1,686,811**	**$1,445,516**	**$241,295**	**$0**	**$0**	**$0**	**$241,295**

CY 2017 Operating Subsidy

TX016 Del Rio Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX017 Housing Authority of the City of Galveston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01700000617	$156,465	$145,666	$121,013	$24,653	$0	$0	$0	$24,653
2	TX01700000417	$107,618	$100,190	$83,233	$16,957	$0	$0	$0	$16,957
3	TX01700000317	$121,032	$112,679	$93,608	$19,071	$0	$0	$0	$19,071
4	TX01700000217	$898,127	$836,140	$694,627	$141,513	$0	$0	$0	$141,513
5	TX01700000718	$199,352	$188,866	$171,205	$17,661				$17,661
6	TX01700000618	$196,615	$186,273	$168,855	$17,418				$17,418
7	TX01700000418	$106,010	$100,434	$91,042	$9,392				$9,392
8	TX01700000318	$144,691	$137,080	$124,262	$12,818				$12,818
9	TX01700000218	$1,014,725	$961,350	$871,454	$89,896				$89,896
TX017	**Total**	**$2,944,635**	**$2,768,678**	**$2,419,299**	**$349,379**	**$0**	**$0**	**$0**	**$349,379**

CY 2017 Operating Subsidy

TX017 Housing Authority of the City of Galveston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX018 Housing Authority of Lubbock

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01800002517	$92,274	$85,905	$71,366	$14,539	$0	$0	$0	$14,539
2	TX01800002317	$302,728	$281,834	$234,135	$47,699	$0	$0	$0	$47,699
3	TX01800002217	$364,412	$339,261	$281,843	$57,418	$0	$0	$0	$57,418
4	TX01800002117	$468,339	$436,015	$362,221	$73,794	$0	$0	$0	$73,794
5	TX01800002518	$80,128	$75,913	$80,954	($5,041)	$5,041			$0
6	TX01800002318	$326,020	$308,871	$279,989	$28,882				$28,882
7	TX01800002218	$394,977	$374,201	$339,210	$34,991				$34,991
8	TX01800002118	$448,104	$424,534	$384,835	$39,699	($5,041)			$34,658
TX018	**Total**	**$2,476,982**	**$2,326,534**	**$2,034,553**	**$291,981**	**$0**	**$0**	**$0**	**$291,981**

CY 2017 Operating Subsidy

TX018 Housing Authority of Lubbock

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX019 Eagle Pass Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX01900000617	$126,207	$117,496	$97,611	$19,885	$0	$0	$0	$19,885
2	TX01900000517	$189,119	$176,066	$146,268	$29,798	$0	$0	$0	$29,798
3	TX01900000417	$183,290	$170,640	$141,759	$28,881	$0	$0	$0	$28,881
4	TX01900000317	$579,970	$539,941	$448,558	$91,383	$0	$0	$0	$91,383
5	TX01900000217	$471,540	$438,995	$364,697	$74,298	$0	$0	$0	$74,298
6	TX01900000117	$96,158	$89,521	$74,370	$15,151	$0	$0	$0	$15,151
7	TX01900000618	$125,912	$119,289	$108,135	$11,154				$11,154
8	TX01900000518	$190,622	$180,595	$163,708	$16,887				$16,887
9	TX01900000418	$234,042	$221,731	$200,998	$20,733				$20,733
10	TX01900000318	$550,389	$521,439	$472,678	$48,761				$48,761
11	TX01900000218	$471,194	$446,409	$404,665	$41,744				$41,744
12	TX01900000118	$85,479	$80,983	$73,410	$7,573				$7,573
TX019	**Total**	**$3,303,922**	**$3,103,105**	**$2,696,857**	**$406,248**	**$0**	**$0**	**$0**	**$406,248**

CY 2017 Operating Subsidy

TX019 Eagle Pass Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

TX020 Housing Authority of the City of Bryan

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02000000117	$938,018	$873,277	$725,479	$147,798	$0	$0	$0	$147,798
2	TX02000000118	$968,693	$917,740	$831,921	$85,819				$85,819
TX020	**Total**	**$1,906,711**	**$1,791,017**	**$1,557,400**	**$233,617**	**$0**	**$0**	**$0**	**$233,617**

CY 2017 Operating Subsidy

TX020 Housing Authority of the City of Bryan

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

TX021 Housing Authority of Brownwood

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02100000117	$438,137	$407,897	$338,863	$69,034	$0	$0	$0	$69,034
2	TX02100000118	$434,161	$411,324	$372,861	$38,463				$38,463
TX021	**Total**	**$872,298**	**$819,221**	**$711,724**	**$107,497**	**$0**	**$0**	**$0**	**$107,497**

CY 2017 Operating Subsidy

TX021 Housing Authority of Brownwood

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX022 Housing Authority of Wichita Falls

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02200000417	$465,658	$433,519	$360,148	$73,371	$0	$0	$0	$73,371
2	TX02200000317	$411,751	$383,333	$318,455	$64,878	$0	$0	$0	$64,878
3	TX02200000217	$690,446	$642,792	$534,003	$108,789	$0	$0	$0	$108,789
4	TX02200000117	$622,704	$579,726	$481,610	$98,116	$0	$0	$0	$98,116
5	TX02200000418	$432,844	$410,076	$371,729	$38,347				$38,347
6	TX02200000318	$416,924	$394,994	$358,057	$36,937				$36,937
7	TX02200000218	$693,335	$656,866	$595,442	$61,424				$61,424
8	TX02200000118	$616,349	$583,929	$529,326	$54,603				$54,603
TX022	**Total**	**$4,350,011**	**$4,085,235**	**$3,548,770**	**$536,465**	**$0**	**$0**	**$0**	**$536,465**

CY 2017 Operating Subsidy

TX022 Housing Authority of Wichita Falls

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX023 Housing Authority of the City of Beaumont

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02300004217	$231,131	$215,179	$178,761	$36,418	$0	$0	$0	$36,418
2	TX02300001617	$124,561	$115,964	$96,338	$19,626	$0	$0	$0	$19,626
3	TX02300001517	$199,644	$185,865	$154,408	$31,457	$0	$0	$0	$31,457
4	TX02300001417	$141,258	$131,509	$109,252	$22,257	$0	$0	$0	$22,257
5	TX02300001117	$142,956	$133,089	$110,564	$22,525	$0	$0	$0	$22,525
6	TX02300000917	$120,598	$112,275	$93,273	$19,002	$0	$0	$0	$19,002
7	TX02300000517	$249,806	$232,565	$193,204	$39,361	$0	$0	$0	$39,361
8	TX02300000317	$120,716	$112,384	$93,364	$19,020	$0	$0	$0	$19,020
9	TX02300004218	$305,346	$289,285	$262,234	$27,051				$27,051
10	TX02300001618	$103,433	$97,992	$88,829	$9,163				$9,163
11	TX02300001518	$335,863	$318,197	$288,442	$29,755				$29,755
12	TX02300001418	$72,131	$68,337	$61,947	$6,390				$6,390
13	TX02300001118	$97,529	$92,399	$83,759	$8,640				$8,640
14	TX02300000918	$98,374	$93,200	$84,485	$8,715				$8,715
15	TX02300000518	$227,781	$215,800	$195,620	$20,180				$20,180
TX023	**Total**	**$2,571,127**	**$2,414,040**	**$2,094,480**	**$319,560**	**$0**	**$0**	**$0**	**$319,560**

CY 2017 Operating Subsidy

TX023 Housing Authority of the City of Beaumont

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX024 Housing Authority of Commerce

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02400000117	$806,049	$750,417	$623,412	$127,005	$0	$0	$0	$127,005
2	TX02400000118	$821,349	$778,146	$705,381	$72,765				$72,765
TX024	**Total**	**$1,627,398**	**$1,528,563**	**$1,328,793**	**$199,770**	**$0**	**$0**	**$0**	**$199,770**

CY 2017 Operating Subsidy

TX024 Housing Authority of Commerce

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX025 San Benito Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02500000117	$582,935	$542,702	$450,852	$91,850	$0	$0	$0	$91,850
2	TX02500000118	$585,387	$554,596	$502,735	$51,861				$51,861
TX025	**Total**	**$1,168,322**	**$1,097,298**	**$953,587**	**$143,711**	**$0**	**$0**	**$0**	**$143,711**

CY 2017 Operating Subsidy

TX025 San Benito Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX026 Housing Authority of Denison

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02600000117	$535,843	$498,860	$414,430	$84,430	$0	$0	$0	$84,430
2	TX02600000118	$471,210	$446,424	$404,679	$41,745				$41,745
TX026	**Total**	**$1,007,053**	**$945,284**	**$819,109**	**$126,175**	**$0**	**$0**	**$0**	**$126,175**

CY 2017 Operating Subsidy

TX026 Housing Authority of Denison

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX027 Housing Authority of McKinney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02700000117	$608,377	$566,388	$470,529	$95,859	$0	$0	$0	$95,859
2	TX02700000118	$568,957	$539,030	$488,625	$50,405				$50,405
TX027	**Total**	**$1,177,334**	**$1,105,418**	**$959,154**	**$146,264**	**$0**	**$0**	**$0**	**$146,264**

CY 2017 Operating Subsidy

TX027 Housing Authority of McKinney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX028 McAllen Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02800000817	$52,333	$48,721	$40,475	$8,246	$0	$0	$0	$8,246
2	TX02800000717	$155,707	$144,960	$120,427	$24,533	$0	$0	$0	$24,533
3	TX02800000117	$245,598	$228,647	$189,950	$38,697	$0	$0	$0	$38,697
4	TX02800000818	$84,106	$79,682	$72,231	$7,451				$7,451
5	TX02800000718	$237,631	$225,132	$204,079	$21,053				$21,053
6	TX02800000118	$265,137	$251,191	$227,702	$23,489				$23,489
TX028	**Total**	**$1,040,512**	**$978,333**	**$854,864**	**$123,469**	**$0**	**$0**	**$0**	**$123,469**

CY 2017 Operating Subsidy

TX028 McAllen Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX029 Mercedes Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX02900000117	$657,697	$612,304	$508,674	$103,630	$0	$0	$0	$103,630
2	TX02900000118	$829,320	$785,698	$712,226	$73,472				$73,472
TX029	**Total**	**$1,487,017**	**$1,398,002**	**$1,220,900**	**$177,102**	**$0**	**$0**	**$0**	**$177,102**

CY 2017 Operating Subsidy

TX029 Mercedes Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX030 Housing Authority of Temple

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03000000317	$169,943	$158,214	$131,437	$26,777	$0	$0	$0	$26,777
2	TX03000000217	$109,265	$101,724	$84,508	$17,216	$0	$0	$0	$17,216
3	TX03000000117	$490,320	$456,479	$379,222	$77,257	$0	$0	$0	$77,257
4	TX03000000318	$196,772	$186,422	$168,989	$17,433				$17,433
5	TX03000000218	$109,322	$103,572	$93,887	$9,685				$9,685
6	TX03000000118	$524,877	$497,268	$450,768	$46,500				$46,500
TX030	**Total**	**$1,600,499**	**$1,503,679**	**$1,308,811**	**$194,868**	**$0**	**$0**	**$0**	**$194,868**

CY 2017 Operating Subsidy

TX030 Housing Authority of Temple

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX031 Taylor Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03100000217	$130,814	$121,785	$101,173	$20,612	$0	$0	$0	$20,612
2	TX03100000117	$255,559	$237,921	$197,653	$40,268	$0	$0	$0	$40,268
3	TX03100000218	$104,696	$99,189	$89,914	$9,275				$9,275
4	TX03100000118	$269,506	$255,330	$225,922	$29,408				$29,408
TX031	**Total**	**$760,575**	**$714,225**	**$614,662**	**$99,563**	**$0**	**$0**	**$0**	**$99,563**

CY 2017 Operating Subsidy

TX031 Taylor Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX032 Housing Authority of the City of Texas City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03200000117	$298,499	$277,897	$230,864	$47,033	$0	$0	$0	$47,033
2	TX03200000118	$260,915	$247,191	$224,076	$23,115				$23,115
TX032	**Total**	**$559,414**	**$525,088**	**$454,940**	**$70,148**	**$0**	**$0**	**$0**	**$70,148**

CY 2017 Operating Subsidy

TX032 Housing Authority of the City of Texas City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX033 Housing Authority of Corsicana

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03300000117	$683,551	$636,373	$528,670	$107,703	$0	$0	$0	$107,703
2	TX03300000118	$763,231	$723,085	$655,469	$67,616				$67,616
TX033	**Total**	**$1,446,782**	**$1,359,458**	**$1,184,139**	**$175,319**	**$0**	**$0**	**$0**	**$175,319**

CY 2017 Operating Subsidy

TX033 Housing Authority of Corsicana

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX034 Housing Authority of Port Arthur

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03400000417	$261,618	$243,562	$202,340	$41,222	$0	$0	$0	$41,222
2	TX03400000317	$345,648	$321,792	$267,330	$54,462	$0	$0	$0	$54,462
3	TX03400000217	$52,467	$48,846	$40,579	$8,267	$0	$0	$0	$8,267
4	TX03400000418	$230,983	$218,833	$198,370	$20,463				$20,463
5	TX03400000218	$34,310	$32,505	$29,465	$3,040				$3,040
TX034	**Total**	**$925,026**	**$865,538**	**$738,084**	**$127,454**	**$0**	**$0**	**$0**	**$127,454**

CY 2017 Operating Subsidy

TX034 Housing Authority of Port Arthur

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX035 Housing Authority of the City of Bay City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03500000117	$267,707	$249,230	$207,049	$42,181	$0	$0	$0	$42,181
2	TX03500000118	$232,025	$219,820	$199,265	$20,555				$20,555
TX035	**Total**	**$499,732**	**$469,050**	**$406,314**	**$62,736**	**$0**	**$0**	**$0**	**$62,736**

CY 2017 Operating Subsidy

TX035 Housing Authority of the City of Bay City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX036 Housing Authority of Borger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03600000117	$499,386	$464,919	$386,233	$78,686	$0	$0	$0	$78,686
2	TX03600000118	$491,772	$465,905	$422,338	$43,567				$43,567
TX036	**Total**	**$991,158**	**$930,824**	**$808,571**	**$122,253**	**$0**	**$0**	**$0**	**$122,253**

CY 2017 Operating Subsidy

TX036 Housing Authority of Borger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX037 Housing Authority City of Orange

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03700000717	$61,909	$57,636	$47,882	$9,754	$0	$0	$0	$9,754
2	TX03700000517	$144,097	$134,152	$111,447	$22,705	$0	$0	$0	$22,705
3	TX03700000417	$57,685	$53,704	$44,614	$9,090	$0	$0	$0	$9,090
4	TX03700000317	$217,438	$202,431	$168,170	$34,261	$0	$0	$0	$34,261
5	TX03700000217	$200,033	$186,227	$154,709	$31,518	$0	$0	$0	$31,518
6	TX03700000117	$216,576	$201,628	$167,503	$34,125	$0	$0	$0	$34,125
7	TX03700000818	$86,064	$81,537	$73,913	$7,624				$7,624
8	TX03700000718	$124,463	$117,916	$106,890	$11,026				$11,026
9	TX03700000618	$88,657	$83,994	$76,139	$7,855				$7,855
10	TX03700000518	$183,567	$173,911	$157,648	$16,263				$16,263
11	TX03700000418	$71,916	$68,133	$61,762	$6,371				$6,371
12	TX03700000318	$205,965	$195,131	$176,885	$18,246				$18,246
13	TX03700000218	$113,240	$107,284	$97,251	$10,033				$10,033
14	TX03700000118	$187,028	$177,190	$160,621	$16,569				$16,569
TX037	**Total**	**$1,958,638**	**$1,840,874**	**$1,605,434**	**$235,440**	**$0**	**$0**	**$0**	**$235,440**

CY 2017 Operating Subsidy

TX037 Housing Authority City of Orange

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX038 Housing Authority of Bonham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03800000117	$289,878	$269,871	$224,197	$45,674	$0	$0	$0	$45,674
2	TX03800000118	$315,295	$298,710	$270,778	$27,932				$27,932
TX038	**Total**	**$605,173**	**$568,581**	**$494,975**	**$73,606**	**$0**	**$0**	**$0**	**$73,606**

CY 2017 Operating Subsidy

TX038 Housing Authority of Bonham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX039 Housing Authority of Breckenridge

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX03900000117	$191,692	$178,462	$148,258	$30,204	$0	$0	$0	$30,204
2	TX03900000118	$198,480	$188,040	$170,456	$17,584				$17,584
TX039	**Total**	**$390,172**	**$366,502**	**$318,714**	**$47,788**	**$0**	**$0**	**$0**	**$47,788**

CY 2017 Operating Subsidy

TX039 Housing Authority of Breckenridge

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX041 Housing Authority of Olney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04100000117	$448,818	$417,841	$347,123	$70,718	$0	$0	$0	$70,718
2	TX04100000118	$472,450	$447,599	$405,744	$41,855				$41,855
TX041	**Total**	**$921,268**	**$865,440**	**$752,867**	**$112,573**	**$0**	**$0**	**$0**	**$112,573**

CY 2017 Operating Subsidy

TX041 Housing Authority of Olney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX042 Housing Authority of Cisco

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04200000117	$139,965	$130,305	$108,252	$22,053	$0	$0	$0	$22,053
2	TX04200000118	$147,159	$139,418	$126,381	$13,037				$13,037
TX042	**Total**	**$287,124**	**$269,723**	**$234,633**	**$35,090**	**$0**	**$0**	**$0**	**$35,090**

CY 2017 Operating Subsidy

TX042 Housing Authority of Cisco

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX043 Housing Authority of Ranger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04300000117	$191,699	$178,468	$148,263	$30,205	$0	$0	$0	$30,205
2	TX04300000118	$228,023	$216,029	$195,828	$20,201				$20,201
TX043	**Total**	**$419,722**	**$394,497**	**$344,091**	**$50,406**	**$0**	**$0**	**$0**	**$50,406**

CY 2017 Operating Subsidy

TX043 Housing Authority of Ranger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX044 Housing Authority of Jefferson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04400000117	$137,577	$128,082	$106,404	$21,678	$0	$0	$0	$21,678
2	TX04400000118	$143,899	$136,330	$123,581	$12,749				$12,749
TX044	**Total**	**$281,476**	**$264,412**	**$229,985**	**$34,427**	**$0**	**$0**	**$0**	**$34,427**

CY 2017 Operating Subsidy

TX044 Housing Authority of Jefferson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX045 Housing Authority of Canyon

		A	B	C	D	E	F	G	H
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1	TX04500000117	$112,440	$104,680	$86,963	$17,717	$0	$0	$0	$17,717
2	TX04500000118	$122,233	$115,804	$104,975	$10,829				$10,829
TX045	**Total**	**$234,673**	**$220,484**	**$191,938**	**$28,546**	**$0**	**$0**	**$0**	**$28,546**

CY 2017 Operating Subsidy

TX045 Housing Authority of Canyon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX046 Mission Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04600000317	$191,220	$178,022	$147,893	$30,129	$0	$0	$0	$30,129
2	TX04600000217	$224,103	$208,636	$173,325	$35,311	$0	$0	$0	$35,311
3	TX04600000117	$451,932	$420,740	$349,532	$71,208	$0	$0	$0	$71,208
4	TX04600000318	$197,543	$187,152	$169,651	$17,501				$17,501
5	TX04600000218	$245,909	$232,974	$211,189	$21,785				$21,785
6	TX04600000118	$472,051	$447,221	$405,401	$41,820				$41,820
TX046	**Total**	**$1,782,758**	**$1,674,745**	**$1,456,991**	**$217,754**	**$0**	**$0**	**$0**	**$217,754**

CY 2017 Operating Subsidy

TX046 Mission Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX047 Housing Authority of Dublin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04700000117	$184,105	$171,398	$142,390	$29,008	$0	$0	$0	$29,008
2	TX04700000118	$181,073	$171,549	$155,507	$16,042				$16,042
TX047	**Total**	**$365,178**	**$342,947**	**$297,897**	**$45,050**	**$0**	**$0**	**$0**	**$45,050**

CY 2017 Operating Subsidy

TX047 Housing Authority of Dublin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX048 Housing Authority of Paris

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04800000117	$878,454	$817,824	$679,411	$138,413	$0	$0	$0	$138,413
2	TX04800000118	$901,973	$854,529	$774,622	$79,907				$79,907
TX048	**Total**	**$1,780,427**	**$1,672,353**	**$1,454,033**	**$218,320**	**$0**	**$0**	**$0**	**$218,320**

CY 2017 Operating Subsidy

TX048 Housing Authority of Paris

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX049 Housing Authority of Pittsburg

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX04900000117	$240,261	$223,679	$185,822	$37,857	$0	$0	$0	$37,857
2	TX04900000118	$251,144	$237,934	$215,684	$22,250				$22,250
TX049	**Total**	**$491,405**	**$461,613**	**$401,506**	**$60,107**	**$0**	**$0**	**$0**	**$60,107**

CY 2017 Operating Subsidy

TX049 Housing Authority of Pittsburg

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX050 Housing Authority of Henderson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05000000117	$202,503	$188,527	$156,619	$31,908	$0	$0	$0	$31,908
2	TX05000000118	$207,332	$196,426	$178,058	$18,368				$18,368
TX050	**Total**	**$409,835**	**$384,953**	**$334,677**	**$50,276**	**$0**	**$0**	**$0**	**$50,276**

CY 2017 Operating Subsidy

TX050 Housing Authority of Henderson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX051 Weslaco Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05100000917	$1,932	$1,799	$1,494	$305	$0	$0	$0	$305
2	TX05100000817	$22,856	$21,279	$17,678	$3,601	$0	$0	$0	$3,601
3	TX05100000717	$15,160	$14,114	$11,725	$2,389	$0	$0	$0	$2,389
4	TX05100000317	$73,950	$68,846	$57,194	$11,652	$0	$0	$0	$11,652
5	TX05100000217	$162,185	$150,991	$125,437	$25,554	$0	$0	$0	$25,554
6	TX05100000117	$271,259	$252,537	$209,796	$42,741	$0	$0	$0	$42,741
7	TX05100000918	$3,286	$3,113	$2,822	$291				$291
8	TX05100000818	$23,092	$21,877	$19,831	$2,046				$2,046
9	TX05100000718	$13,696	$12,976	$11,763	$1,213				$1,213
10	TX05100000318	$67,943	$64,369	$58,350	$6,019				$6,019
11	TX05100000218	$165,669	$156,955	$142,278	$14,677				$14,677
12	TX05100000118	$190,267	$180,259	$163,403	$16,856				$16,856
TX051	**Total**	**$1,011,295**	**$949,115**	**$821,771**	**$127,344**	**$0**	**$0**	**$0**	**$127,344**

CY 2017 Operating Subsidy

TX051 Weslaco Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX052 Housing Authority of Seymour

		A	B	C	D	E	F	G	H
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1	TX05200000117	$378,929	$352,776	$293,070	$59,706	$0	$0	$0	$59,706
2	TX05200000118	$385,884	$365,587	$331,400	$34,187				$34,187
TX052	**Total**	**$764,813**	**$718,363**	**$624,470**	**$93,893**	**$0**	**$0**	**$0**	**$93,893**

CY 2017 Operating Subsidy

TX052 Housing Authority of Seymour

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX053 Housing Authority of Haskell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05300000117	$113,701	$105,854	$87,938	$17,916	$0	$0	$0	$17,916
2	TX05300000118	$125,262	$118,673	$107,576	$11,097				$11,097
TX053	**Total**	**$238,963**	**$224,527**	**$195,514**	**$29,013**	**$0**	**$0**	**$0**	**$29,013**

CY 2017 Operating Subsidy

TX053 Housing Authority of Haskell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX054 Housing Authority of the City of New Boston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05400000117	$407,908	$379,755	$315,483	$64,272	$0	$0	$0	$64,272
2	TX05400000118	$453,649	$429,787	$389,597	$40,190				$40,190
TX054	**Total**	**$861,557**	**$809,542**	**$705,080**	**$104,462**	**$0**	**$0**	**$0**	**$104,462**

CY 2017 Operating Subsidy

TX054 Housing Authority of the City of New Boston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX056 Housing Authority of Colorado City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05600000117	$244,763	$227,870	$189,304	$38,566	$0	$0	$0	$38,566
2	TX05600000118	$254,977	$241,565	$218,976	$22,589				$22,589
TX056	**Total**	**$499,740**	**$469,435**	**$408,280**	**$61,155**	**$0**	**$0**	**$0**	**$61,155**

CY 2017 Operating Subsidy

TX056 Housing Authority of Colorado City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX058 Housing Authority of the City of Gladewater

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05800000117	$366,064	$340,799	$283,120	$57,679	$0	$0	$0	$57,679
2	TX05800000118	$391,174	$370,598	$335,944	$34,654				$34,654
TX058	**Total**	**$757,238**	**$711,397**	**$619,064**	**$92,333**	**$0**	**$0**	**$0**	**$92,333**

CY 2017 Operating Subsidy

TX058 Housing Authority of the City of Gladewater

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX059 Housing Authority of Center

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX05900000117	$107,269	$99,865	$82,963	$16,902	$0	$0	$0	$16,902
2	TX05900000118	$109,541	$103,779	$94,075	$9,704				$9,704
TX059	**Total**	**$216,810**	**$203,644**	**$177,038**	**$26,606**	**$0**	**$0**	**$0**	**$26,606**

CY 2017 Operating Subsidy

TX059 Housing Authority of Center

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX060 Housing Authority of the City of Mineola

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06000000117	$58,064	$54,057	$44,908	$9,149	$0	$0	$0	$9,149
2	TX06000000118	$51,301	$48,603	$44,058	$4,545				$4,545
TX060	**Total**	**$109,365**	**$102,660**	**$88,966**	**$13,694**	**$0**	**$0**	**$0**	**$13,694**

CY 2017 Operating Subsidy

TX060 Housing Authority of the City of Mineola

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX061 Housing Authority of Sweetwater

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06100000117	$553,555	$515,349	$428,128	$87,221	$0	$0	$0	$87,221
2	TX06100000118	$621,230	$588,553	$533,517	$55,036				$55,036
TX061	**Total**	**$1,174,785**	**$1,103,902**	**$961,645**	**$142,257**	**$0**	**$0**	**$0**	**$142,257**

CY 2017 Operating Subsidy

TX061 Housing Authority of Sweetwater

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX062 Edinburg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06200005017	$15,809	$14,718	$12,227	$2,491	$0	$0	$0	$2,491
2	TX06200004017	$51,386	$47,839	$39,743	$8,096	$0	$0	$0	$8,096
3	TX06200002017	$537,144	$500,071	$415,436	$84,635	$0	$0	$0	$84,635
4	TX06200001017	$769,336	$716,238	$595,018	$121,220	$0	$0	$0	$121,220
5	TX06200005018	$15,288	$14,484	$13,129	$1,355				$1,355
6	TX06200004018	$43,860	$41,553	$37,668	$3,885				$3,885
7	TX06200002018	$549,201	$520,313	$471,658	$48,655				$48,655
8	TX06200001018	$755,687	$715,938	$648,990	$66,948				$66,948
TX062	**Total**	**$2,737,711**	**$2,571,154**	**$2,233,869**	**$337,285**	**$0**	**$0**	**$0**	**$337,285**

CY 2017 Operating Subsidy

TX062 Edinburg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX063 Housing Authority of the City of Hearne

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06300000117	$307,303	$286,093	$237,673	$48,420	$0	$0	$0	$48,420
2	TX06300000118	$312,560	$296,119	$268,429	$27,690				$27,690
TX063	**Total**	**$619,863**	**$582,212**	**$506,102**	**$76,110**	**$0**	**$0**	**$0**	**$76,110**

CY 2017 Operating Subsidy

TX063 Housing Authority of the City of Hearne

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX064 Alamo Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06400000317	$59,380	$55,282	$45,926	$9,356	$0	$0	$0	$9,356
2	TX06400000217	$65,072	$60,581	$50,328	$10,253	$0	$0	$0	$10,253
3	TX06400000318	$63,789	$60,434	$54,783	$5,651				$5,651
4	TX06400000218	$63,728	$60,376	$54,731	$5,645				$5,645
TX064	**Total**	**$251,969**	**$236,673**	**$205,768**	**$30,905**	**$0**	**$0**	**$0**	**$30,905**

CY 2017 Operating Subsidy

TX064 Alamo Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX065 Harlingen Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06500006017	$0	$0	$0	$0	$0	$0	$0	$0
2	TX06500005017	$5,096	$4,744	$11,896	($7,152)	$7,152	$0	$0	$0
3	TX06500003017	$771,891	$718,616	$596,993	$121,623	($7,152)	$0	$0	$114,471
4	TX06500002017	$537,153	$500,079	$415,443	$84,636	$0	$0	$0	$84,636
5	TX06500001017	$578,023	$538,129	$447,053	$91,076	$0	$0	$0	$91,076
6	TX06500006018	$4,603	$4,361	$6,074	($1,713)	$1,713			$0
7	TX06500003018	$778,648	$737,691	$668,709	$68,982	($1,713)			$67,269
8	TX06500002018	$544,400	$515,765	$467,535	$48,230				$48,230
9	TX06500001018	$625,627	$592,719	$537,293	$55,426				$55,426
TX065	**Total**	**$3,845,441**	**$3,612,104**	**$3,150,996**	**$461,108**	**$0**	**$0**	**$0**	**$461,108**

CY 2017 Operating Subsidy

TX065 Harlingen Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX066 Electra Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06600000117	$276,259	$257,192	$213,663	$43,529	$0	$0	$0	$43,529
2	TX06600000118	$301,741	$285,869	$259,137	$26,732				$26,732
TX066	**Total**	**$578,000**	**$543,061**	**$472,800**	**$70,261**	**$0**	**$0**	**$0**	**$70,261**

CY 2017 Operating Subsidy

TX066 Electra Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX067 Housing Authority of Bridgeport

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06700000117	$38,502	$35,845	$29,778	$6,067	$0	$0	$0	$6,067
2	TX06700000118	$40,611	$38,475	$34,877	$3,598				$3,598
TX067	**Total**	**$79,113**	**$74,320**	**$64,655**	**$9,665**	**$0**	**$0**	**$0**	**$9,665**

CY 2017 Operating Subsidy

TX067 Housing Authority of Bridgeport

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX068 Housing Authority of Overton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX06800000117	$128,561	$119,688	$99,431	$20,257	$0	$0	$0	$20,257
2	TX06800000118	$109,768	$103,994	$94,270	$9,724				$9,724
TX068	**Total**	**$238,329**	**$223,682**	**$193,701**	**$29,981**	**$0**	**$0**	**$0**	**$29,981**

CY 2017 Operating Subsidy

TX068 Housing Authority of Overton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX069 Housing Authority of Deleon

		A	B	C	D	E	F	G	H
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1	TX06900001017	$196,857	$183,270	$152,253	$31,017	$0	$0	$0	$31,017
2	TX06900001018	$200,654	$190,100	$172,323	$17,777				$17,777
TX069	**Total**	**$397,511**	**$373,370**	**$324,576**	**$48,794**	**$0**	**$0**	**$0**	**$48,794**

CY 2017 Operating Subsidy

TX069 Housing Authority of Deleon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX070 Housing Authority of Ennis

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07000000117	$375,321	$349,417	$290,279	$59,138	$0	$0	$0	$59,138
2	TX07000000118	$424,577	$402,244	$364,630	$37,614				$37,614
TX070	**Total**	**$799,898**	**$751,661**	**$654,909**	**$96,752**	**$0**	**$0**	**$0**	**$96,752**

CY 2017 Operating Subsidy

TX070 Housing Authority of Ennis

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX071 Housing Authority of Gilmer

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07100000117	$436,468	$406,344	$337,572	$68,772	$0	$0	$0	$68,772
2	TX07100000118	$461,913	$437,616	$396,695	$40,921				$40,921
TX071	**Total**	**$898,381**	**$843,960**	**$734,267**	**$109,693**	**$0**	**$0**	**$0**	**$109,693**

CY 2017 Operating Subsidy

TX071 Housing Authority of Gilmer

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX073 Pharr Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07300000817	$3,717	$3,460	$2,875	$585	$0	$0	$0	$585
2	TX07300000717	$77,668	$72,307	$60,070	$12,237	$0	$0	$0	$12,237
3	TX07300000617	$95,681	$89,077	$74,002	$15,075	$0	$0	$0	$15,075
4	TX07300000517	$38,934	$36,247	$30,113	$6,134	$0	$0	$0	$6,134
5	TX07300000417	$100,178	$93,264	$77,479	$15,785	$0	$0	$0	$15,785
6	TX07300000317	$333,475	$310,459	$257,915	$52,544	$0	$0	$0	$52,544
7	TX07300000918	$15,656	$14,832	$13,446	$1,386				$1,386
8	TX07300000818	$2,702	$2,560	$2,320	$240				$240
9	TX07300000718	$78,136	$74,026	$67,104	$6,922				$6,922
10	TX07300000618	$102,505	$97,113	$88,032	$9,081				$9,081
11	TX07300000518	$44,995	$42,628	$38,642	$3,986				$3,986
12	TX07300000418	$109,023	$103,288	$93,630	$9,658				$9,658
13	TX07300000318	$325,995	$308,848	$279,967	$28,881				$28,881
TX073	**Total**	**$1,328,665**	**$1,248,109**	**$1,085,595**	**$162,514**	**$0**	**$0**	**$0**	**$162,514**

CY 2017 Operating Subsidy

TX073 Pharr Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX074 Luling Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07400000117	$340,964	$317,431	$263,708	$53,723	$0	$0	$0	$53,723
2	TX07400000118	$360,054	$341,115	$309,217	$31,898				$31,898
TX074	**Total**	**$701,018**	**$658,546**	**$572,925**	**$85,621**	**$0**	**$0**	**$0**	**$85,621**

CY 2017 Operating Subsidy

TX074 Luling Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX075 Housing Authority of Quanah

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07500000117	$132,234	$123,107	$102,272	$20,835	$0	$0	$0	$20,835
2	TX07500000118	$169,681	$160,756	$145,723	$15,033				$15,033
TX075	**Total**	**$301,915**	**$283,863**	**$247,995**	**$35,868**	**$0**	**$0**	**$0**	**$35,868**

CY 2017 Operating Subsidy

TX075 Housing Authority of Quanah

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX076 Housing Authority of Cooper

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07600000117	$233,577	$217,456	$180,653	$36,803	$0	$0	$0	$36,803
2	TX07600000118	$223,146	$211,409	$191,639	$19,770				$19,770
TX076	**Total**	**$456,723**	**$428,865**	**$372,292**	**$56,573**	**$0**	**$0**	**$0**	**$56,573**

CY 2017 Operating Subsidy

TX076 Housing Authority of Cooper

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX077 Housing Authority of Ballinger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07700000117	$127,911	$119,083	$98,928	$20,155	$0	$0	$0	$20,155
2	TX07700000118	$132,636	$125,659	$113,909	$11,750				$11,750
TX077	**Total**	**$260,547**	**$244,742**	**$212,837**	**$31,905**	**$0**	**$0**	**$0**	**$31,905**

CY 2017 Operating Subsidy

TX077 Housing Authority of Ballinger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX078 Housing Authority of Sherman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07800000117	$617,809	$575,169	$477,824	$97,345	$0	$0	$0	$97,345
2	TX07800000118	$598,874	$567,373	$514,318	$53,055				$53,055
TX078	**Total**	**$1,216,683**	**$1,142,542**	**$992,142**	**$150,400**	**$0**	**$0**	**$0**	**$150,400**

CY 2017 Operating Subsidy

TX078 Housing Authority of Sherman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX079 Housing Authority of the City of Killeen

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX07900000117	$435,273	$405,231	$336,648	$68,583	$0	$0	$0	$68,583
2	TX07900000118	$455,881	$431,902	$391,514	$40,388				$40,388
TX079	**Total**	**$891,154**	**$837,133**	**$728,162**	**$108,971**	**$0**	**$0**	**$0**	**$108,971**

CY 2017 Operating Subsidy

TX079 Housing Authority of the City of Killeen

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX080 Housing Authority of Anson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08000000117	$182,141	$169,570	$140,871	$28,699	$0	$0	$0	$28,699
2	TX08000000118	$205,947	$195,114	$176,869	$18,245				$18,245
TX080	**Total**	**$388,088**	**$364,684**	**$317,740**	**$46,944**	**$0**	**$0**	**$0**	**$46,944**

CY 2017 Operating Subsidy

TX080 Housing Authority of Anson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX081 Gonzales Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08100000117	$320,694	$298,560	$248,030	$50,530	$0	$0	$0	$50,530
2	TX08100000118	$175,500	$166,269	$150,721	$15,548				$15,548
TX081	**Total**	**$496,194**	**$464,829**	**$398,751**	**$66,078**	**$0**	**$0**	**$0**	**$66,078**

CY 2017 Operating Subsidy

TX081 Gonzales Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX082 Housing Authority of Henrietta

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08200004217	$113,089	$105,284	$87,465	$17,819	$0	$0	$0	$17,819
2	TX08200004218	$102,870	$97,459	$88,346	$9,113				$9,113
TX082	**Total**	**$215,959**	**$202,743**	**$175,811**	**$26,932**	**$0**	**$0**	**$0**	**$26,932**

CY 2017 Operating Subsidy

TX082 Housing Authority of Henrietta

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX083 Housing Authority of Hamilton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08300000117	$74,906	$69,736	$57,933	$11,803	$0	$0	$0	$11,803
2	TX08300000118	$71,973	$68,187	$61,811	$6,376				$6,376
TX083	**Total**	**$146,879**	**$137,923**	**$119,744**	**$18,179**	**$0**	**$0**	**$0**	**$18,179**

CY 2017 Operating Subsidy

TX083 Housing Authority of Hamilton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX084 Housing Authority of Paducah

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08400000117	$175,207	$163,114	$135,508	$27,606	$0	$0	$0	$27,606
2	TX08400000118	$186,106	$176,317	$159,829	$16,488				$16,488
TX084	**Total**	**$361,313**	**$339,431**	**$295,337**	**$44,094**	**$0**	**$0**	**$0**	**$44,094**

CY 2017 Operating Subsidy

TX084 Housing Authority of Paducah

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX085 Victoria Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08500000117	$1,061,101	$987,865	$820,673	$167,192	$0	$0	$0	$167,192
2	TX08500000118	$1,136,682	$1,076,893	$976,191	$100,702				$100,702
TX085	**Total**	**$2,197,783**	**$2,064,758**	**$1,796,864**	**$267,894**	**$0**	**$0**	**$0**	**$267,894**

CY 2017 Operating Subsidy

TX085 Victoria Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX086 Housing Authority of Wortham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08600000117	$126,886	$118,129	$98,136	$19,993	$0	$0	$0	$19,993
2	TX08600000118	$107,609	$101,949	$92,416	$9,533				$9,533
TX086	**Total**	**$234,495**	**$220,078**	**$190,552**	**$29,526**	**$0**	**$0**	**$0**	**$29,526**

CY 2017 Operating Subsidy

TX086 Housing Authority of Wortham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

TX087 San Marcos Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08700001117	$720,795	$671,047	$557,475	$113,572	$0	$0	$0	$113,572
2	TX08700001118	$618,330	$585,806	$531,027	$54,779				$54,779
TX087	**Total**	**$1,339,125**	**$1,256,853**	**$1,088,502**	**$168,351**	**$0**	**$0**	**$0**	**$168,351**

CY 2017 Operating Subsidy

TX087 San Marcos Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX088 Housing Authority of Ector

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08800000117	$30,495	$28,390	$23,585	$4,805	$0	$0	$0	$4,805
2	TX08800000118	$28,035	$26,560	$24,076	$2,484				$2,484
TX088	**Total**	**$58,530**	**$54,950**	**$47,661**	**$7,289**	**$0**	**$0**	**$0**	**$7,289**

CY 2017 Operating Subsidy

TX088 Housing Authority of Ector

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX089 Housing Authority of Bells

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX08900000117	$59,447	$55,344	$45,978	$9,366	$0	$0	$0	$9,366
2	TX08900000118	$50,638	$47,974	$43,489	$4,485				$4,485
TX089	**Total**	**$110,085**	**$103,318**	**$89,467**	**$13,851**	**$0**	**$0**	**$0**	**$13,851**

CY 2017 Operating Subsidy

TX089 Housing Authority of Bells

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX090 Housing Authority of Hico

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX09000000117	$123,774	$115,231	$95,729	$19,502	$0	$0	$0	$19,502
2	TX09000000118	$116,769	$110,627	$100,282	$10,345				$10,345
TX090	**Total**	**$240,543**	**$225,858**	**$196,011**	**$29,847**	**$0**	**$0**	**$0**	**$29,847**

CY 2017 Operating Subsidy

TX090 Housing Authority of Hico

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX091 Housing Authority of Pottsboro

		A	B	C	D	E	F	G	H
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1	TX09100000117	$35,328	$32,890	$27,323	$5,567	$0	$0	$0	$5,567
2	TX09100000118	$33,173	$31,428	$28,489	$2,939				$2,939
TX091	**Total**	**$68,501**	**$64,318**	**$55,812**	**$8,506**	**$0**	**$0**	**$0**	**$8,506**

CY 2017 Operating Subsidy

TX091 Housing Authority of Pottsboro

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX092 Housing Authority of Ladonia

		A	B	C	D	E	F	G	H
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1	TX09200000117	$71,331	$66,408	$55,168	$11,240	$0	$0	$0	$11,240
2	TX09200000118	$64,366	$60,980	$55,278	$5,702				$5,702
TX092	**Total**	**$135,697**	**$127,388**	**$110,446**	**$16,942**	**$0**	**$0**	**$0**	**$16,942**

CY 2017 Operating Subsidy

TX092 Housing Authority of Ladonia

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX093 Housing Authority of Honey Grove

		A	B	C	D	E	F	G	H
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1	TX09300000117	$205,211	$191,048	$158,713	$32,335	$0	$0	$0	$32,335
2	TX09300000118	$204,863	$194,087	$175,938	$18,149				$18,149
TX093	**Total**	**$410,074**	**$385,135**	**$334,651**	**$50,484**	**$0**	**$0**	**$0**	**$50,484**

CY 2017 Operating Subsidy

TX093 Housing Authority of Honey Grove

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX094 Housing Authority of Archer City

		A	B	C	D	E	F	G	H
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1	TX09400000117	$55,496	$51,666	$42,922	$8,744	$0	$0	$0	$8,744
2	TX09400000118	$57,829	$54,787	$49,664	$5,123				$5,123
TX094	**Total**	**$113,325**	**$106,453**	**$92,586**	**$13,867**	**$0**	**$0**	**$0**	**$13,867**

CY 2017 Operating Subsidy

TX094 Housing Authority of Archer City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX095 Housing Authority of Rockwall

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX09500000117	$173,961	$161,954	$134,544	$27,410	$0	$0	$0	$27,410
2	TX09500000118	$179,948	$170,483	$154,541	$15,942				$15,942
TX095	**Total**	**$353,909**	**$332,437**	**$289,085**	**$43,352**	**$0**	**$0**	**$0**	**$43,352**

CY 2017 Operating Subsidy

TX095 Housing Authority of Rockwall

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX096 Edna Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX09600001017	$75,859	$70,623	$58,671	$11,952	$0	$0	$0	$11,952
2	TX09600001018	$75,382	$71,417	$64,739	$6,678				$6,678
TX096	**Total**	**$151,241**	**$142,040**	**$123,410**	**$18,630**	**$0**	**$0**	**$0**	**$18,630**

CY 2017 Operating Subsidy

TX096 Edna Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX097 Housing Authority of Savoy

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX09700000117	$65,125	$60,630	$50,369	$10,261	$0	$0	$0	$10,261
2	TX09700000118	$58,779	$55,687	$50,480	$5,207				$5,207
TX097	**Total**	**$123,904**	**$116,317**	**$100,849**	**$15,468**	**$0**	**$0**	**$0**	**$15,468**

CY 2017 Operating Subsidy

TX097 Housing Authority of Savoy

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX099 Housing Authority of Bryson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX09900000117	$73,856	$68,759	$57,122	$11,637	$0	$0	$0	$11,637
2	TX09900000118	$76,387	$72,369	$65,602	$6,767				$6,767
TX099	**Total**	**$150,243**	**$141,128**	**$122,724**	**$18,404**	**$0**	**$0**	**$0**	**$18,404**

CY 2017 Operating Subsidy

TX099 Housing Authority of Bryson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX100 Housing Authority of City of Leonard

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10000000117	$73,551	$68,475	$56,886	$11,589	$0	$0	$0	$11,589
2	TX10000000118	$62,774	$59,472	$53,911	$5,561				$5,561
TX100	**Total**	**$136,325**	**$127,947**	**$110,797**	**$17,150**	**$0**	**$0**	**$0**	**$17,150**

CY 2017 Operating Subsidy

TX100 Housing Authority of City of Leonard

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX101 Housing Authority of Avinger

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10100000117	$91,997	$85,648	$71,152	$14,496	$0	$0	$0	$14,496
2	TX10100000118	$107,747	$102,080	$92,534	$9,546				$9,546
TX101	**Total**	**$199,744**	**$187,728**	**$163,686**	**$24,042**	**$0**	**$0**	**$0**	**$24,042**

CY 2017 Operating Subsidy

TX101 Housing Authority of Avinger

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

TX102 Housing Authority of McGregor

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10200000117	$203,691	$189,633	$157,538	$32,095	$0	$0	$0	$32,095
2	TX10200000118	$168,441	$159,581	$144,658	$14,923				$14,923
TX102	**Total**	**$372,132**	**$349,214**	**$302,196**	**$47,018**	**$0**	**$0**	**$0**	**$47,018**

CY 2017 Operating Subsidy

TX102 Housing Authority of McGregor

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX103 Smiley Housing Authority

		A	B	C	D	E	F	G	H
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1	TX10300000117	$18,785	$17,488	$14,528	$2,960	$0	$0	$0	$2,960
2	TX10300000118	$31,898	$30,220	$27,395	$2,825				$2,825
TX103	**Total**	**$50,683**	**$47,708**	**$41,923**	**$5,785**	**$0**	**$0**	**$0**	**$5,785**

CY 2017 Operating Subsidy

TX103 Smiley Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX104 Housing Authority of Wolfe City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10400000117	$65,492	$60,972	$50,653	$10,319	$0	$0	$0	$10,319
2	TX10400000118	$60,695	$57,502	$52,125	$5,377				$5,377
TX104	**Total**	**$126,187**	**$118,474**	**$102,778**	**$15,696**	**$0**	**$0**	**$0**	**$15,696**

CY 2017 Operating Subsidy

TX104 Housing Authority of Wolfe City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX105 Crystal City Housing Authority

		A	B	C	D	E	F	G	H
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1	TX10500000317	$77,695	$72,333	$60,091	$12,242	$0	$0	$0	$12,242
2	TX10500000217	$519,357	$483,512	$401,679	$81,833	$0	$0	$0	$81,833
3	TX10500000117	$404,027	$376,142	$312,481	$63,661	$0	$0	$0	$63,661
4	TX10500000318	$83,678	$79,277	$71,863	$7,414				$7,414
5	TX10500000218	$566,887	$537,069	$486,847	$50,222				$50,222
6	TX10500000118	$442,722	$419,435	$380,213	$39,222				$39,222
TX105	**Total**	**$2,094,366**	**$1,967,768**	**$1,713,174**	**$254,594**	**$0**	**$0**	**$0**	**$254,594**

CY 2017 Operating Subsidy

TX105 Crystal City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX106 Housing Authority of Daingerfield

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10600000117	$157,807	$146,915	$122,051	$24,864	$0	$0	$0	$24,864
2	TX10600000118	$166,187	$157,446	$142,722	$14,724				$14,724
TX106	**Total**	**$323,994**	**$304,361**	**$264,773**	**$39,588**	**$0**	**$0**	**$0**	**$39,588**

CY 2017 Operating Subsidy

TX106 Housing Authority of Daingerfield

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX107 Housing Authority of Whitewright

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10700000117	$102,015	$94,974	$78,900	$16,074	$0	$0	$0	$16,074
2	TX10700000118	$101,815	$96,460	$87,440	$9,020				$9,020
TX107	**Total**	**$203,830**	**$191,434**	**$166,340**	**$25,094**	**$0**	**$0**	**$0**	**$25,094**

CY 2017 Operating Subsidy

TX107 Housing Authority of Whitewright

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX108 Housing Authority of Howe

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10800000117	$73,374	$68,310	$56,748	$11,562	$0	$0	$0	$11,562
2	TX10800000118	$80,211	$75,992	$68,886	$7,106				$7,106
TX108	**Total**	**$153,585**	**$144,302**	**$125,634**	**$18,668**	**$0**	**$0**	**$0**	**$18,668**

CY 2017 Operating Subsidy

TX108 Housing Authority of Howe

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX109 Waelder Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX10900000117	$89,191	$83,035	$68,982	$14,053	$0	$0	$0	$14,053
2	TX10900000118	$78,685	$74,546	$67,575	$6,971				$6,971
TX109	**Total**	**$167,876**	**$157,581**	**$136,557**	**$21,024**	**$0**	**$0**	**$0**	**$21,024**

CY 2017 Operating Subsidy

TX109 Waelder Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX111 Housing Authority of Burkburnett

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX11100000117	$186,954	$174,051	$144,593	$29,458	$0	$0	$0	$29,458
2	TX11100000118	$177,472	$168,137	$152,414	$15,723				$15,723
TX111	**Total**	**$364,426**	**$342,188**	**$297,007**	**$45,181**	**$0**	**$0**	**$0**	**$45,181**

CY 2017 Operating Subsidy

TX111 Housing Authority of Burkburnett

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX112 Hughes Springs Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX11200000117	$109,238	$101,699	$84,487	$17,212	$0	$0	$0	$17,212
2	TX11200000118	$116,215	$110,102	$99,807	$10,295				$10,295
TX112	**Total**	**$225,453**	**$211,801**	**$184,294**	**$27,507**	**$0**	**$0**	**$0**	**$27,507**

CY 2017 Operating Subsidy

TX112 Hughes Springs Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX114 Kingsville Housing Authority

		A	B	C	D	E	F	G	H
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1	TX11400000217	$77,194	$71,866	$59,703	$12,163	$0	$0	$0	$12,163
2	TX11400000117	$299,894	$279,196	$231,943	$47,253	$0	$0	$0	$47,253
3	TX11400000218	$88,165	$83,528	$75,717	$7,811				$7,811
4	TX11400000118	$288,832	$273,639	$248,051	$25,588				$25,588
TX114	**Total**	**$754,085**	**$708,229**	**$615,414**	**$92,815**	**$0**	**$0**	**$0**	**$92,815**

CY 2017 Operating Subsidy

TX114 Kingsville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX115 Housing Authority of Tom Bean

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX11500000117	$56,791	$52,871	$43,923	$8,948	$0	$0	$0	$8,948
2	TX11500000118	$57,623	$54,592	$49,487	$5,105				$5,105
TX115	**Total**	**$114,414**	**$107,463**	**$93,410**	**$14,053**	**$0**	**$0**	**$0**	**$14,053**

CY 2017 Operating Subsidy

TX115 Housing Authority of Tom Bean

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX116 Housing Authority of City of Moody

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX11600000117	$80,258	$74,719	$62,073	$12,646	$0	$0	$0	$12,646
2	TX11600000118	$79,701	$75,509	$68,448	$7,061				$7,061
TX116	**Total**	**$159,959**	**$150,228**	**$130,521**	**$19,707**	**$0**	**$0**	**$0**	**$19,707**

CY 2017 Operating Subsidy

TX116 Housing Authority of City of Moody

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX117 Housing Authority of Deport

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX11700000117	$76,159	$70,903	$58,903	$12,000	$0	$0	$0	$12,000
2	TX11700000118	$88,900	$84,224	$76,348	$7,876				$7,876
TX117	**Total**	**$165,059**	**$155,127**	**$135,251**	**$19,876**	**$0**	**$0**	**$0**	**$19,876**

CY 2017 Operating Subsidy

TX117 Housing Authority of Deport

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX118 Housing Authority of the City of Caldwell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX11800000117	$100,955	$93,987	$78,080	$15,907	$0	$0	$0	$15,907
2	TX11800000118	$109,305	$103,556	$93,872	$9,684				$9,684
TX118	**Total**	**$210,260**	**$197,543**	**$171,952**	**$25,591**	**$0**	**$0**	**$0**	**$25,591**

CY 2017 Operating Subsidy

TX118 Housing Authority of the City of Caldwell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX120 Housing Authority of the City of Munday

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX12000000117	$141,854	$132,063	$109,713	$22,350	$0	$0	$0	$22,350
2	TX12000000118	$90,804	$86,028	$77,984	$8,044				$8,044
TX120	**Total**	**$232,658**	**$218,091**	**$187,697**	**$30,394**	**$0**	**$0**	**$0**	**$30,394**

CY 2017 Operating Subsidy

TX120 Housing Authority of the City of Munday

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

TX121 Housing Authority of Naples

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX12100000117	$162,219	$151,023	$125,463	$25,560	$0	$0	$0	$25,560
2	TX12100000118	$159,325	$150,945	$136,830	$14,115				$14,115
TX121	**Total**	**$321,544**	**$301,968**	**$262,293**	**$39,675**	**$0**	**$0**	**$0**	**$39,675**

CY 2017 Operating Subsidy

TX121 Housing Authority of Naples

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX122 Housing Authority of Omaha

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX12200000117	$110,845	$103,195	$85,729	$17,466	$0	$0	$0	$17,466
2	TX12200000118	$116,114	$110,006	$99,720	$10,286				$10,286
TX122	**Total**	**$226,959**	**$213,201**	**$185,449**	**$27,752**	**$0**	**$0**	**$0**	**$27,752**

CY 2017 Operating Subsidy

TX122 Housing Authority of Omaha

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX124 Housing Authority of the City of Knox City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX12400000117	$81,205	$75,600	$62,805	$12,795	$0	$0	$0	$12,795
2	TX12400000118	$72,880	$69,047	$62,590	$6,457				$6,457
TX124	**Total**	**$154,085**	**$144,647**	**$125,395**	**$19,252**	**$0**	**$0**	**$0**	**$19,252**

CY 2017 Operating Subsidy

TX124 Housing Authority of the City of Knox City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX126 Housing Authority of Celeste

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX12600000117	$88,505	$82,397	$68,451	$13,946	$0	$0	$0	$13,946
2	TX12600000118	$95,413	$90,394	$81,942	$8,452				$8,452
TX126	**Total**	**$183,918**	**$172,791**	**$150,393**	**$22,398**	**$0**	**$0**	**$0**	**$22,398**

CY 2017 Operating Subsidy

TX126 Housing Authority of Celeste

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX127 Housing Authority of Trenton

		A	B	C	D	E	F	G	H
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1	TX12700000117	$48,875	$45,502	$37,801	$7,701	$0	$0	$0	$7,701
2	TX12700000118	$55,554	$52,632	$47,710	$4,922				$4,922
TX127	**Total**	**$104,429**	**$98,134**	**$85,511**	**$12,623**	**$0**	**$0**	**$0**	**$12,623**

CY 2017 Operating Subsidy

TX127 Housing Authority of Trenton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX128 Housing Authority of Plano

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX12800000117	$77,955	$72,575	$60,292	$12,283	$0	$0	$0	$12,283
2	TX12800000118	$56,908	$53,915	$48,873	$5,042				$5,042
TX128	**Total**	**$134,863**	**$126,490**	**$109,165**	**$17,325**	**$0**	**$0**	**$0**	**$17,325**

CY 2017 Operating Subsidy

TX128 Housing Authority of Plano

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX132 Housing Authority of Van Alstyne

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13200000117	$49,799	$46,362	$38,515	$7,847	$0	$0	$0	$7,847
2	TX13200000118	$54,076	$51,232	$46,441	$4,791				$4,791
TX132	**Total**	**$103,875**	**$97,594**	**$84,956**	**$12,638**	**$0**	**$0**	**$0**	**$12,638**

CY 2017 Operating Subsidy

TX132 Housing Authority of Van Alstyne

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX133 Housing Authority of Princeton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13300000117	$47,704	$44,412	$36,895	$7,517	$0	$0	$0	$7,517
2	TX13300000118	$49,466	$46,864	$42,482	$4,382				$4,382
TX133	**Total**	**$97,170**	**$91,276**	**$79,377**	**$11,899**	**$0**	**$0**	**$0**	**$11,899**

CY 2017 Operating Subsidy

TX133 Housing Authority of Princeton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX134 Housing Authority of Cameron

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13400000117	$332,859	$309,886	$257,438	$52,448	$0	$0	$0	$52,448
2	TX13400000118	$304,582	$288,561	$261,577	$26,984				$26,984
TX134	**Total**	**$637,441**	**$598,447**	**$519,015**	**$79,432**	**$0**	**$0**	**$0**	**$79,432**

CY 2017 Operating Subsidy

TX134 Housing Authority of Cameron

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX135 Housing Authority of Linden

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13500000117	$79,649	$74,152	$61,602	$12,550	$0	$0	$0	$12,550
2	TX13500000118	$70,649	$66,933	$60,674	$6,259				$6,259
TX135	**Total**	**$150,298**	**$141,085**	**$122,276**	**$18,809**	**$0**	**$0**	**$0**	**$18,809**

CY 2017 Operating Subsidy

TX135 Housing Authority of Linden

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX137 Housing Authority of De Kalb

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13700000117	$169,050	$157,382	$130,746	$26,636	$0	$0	$0	$26,636
2	TX13700000118	$176,229	$166,959	$151,347	$15,612				$15,612
TX137	**Total**	**$345,279**	**$324,341**	**$282,093**	**$42,248**	**$0**	**$0**	**$0**	**$42,248**

CY 2017 Operating Subsidy

TX137 Housing Authority of De Kalb

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX138 Housing Authority of Bogata

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13800000117	$81,577	$75,947	$63,093	$12,854	$0	$0	$0	$12,854
2	TX13800000118	$72,882	$69,048	$62,592	$6,456				$6,456
TX138	**Total**	**$154,459**	**$144,995**	**$125,685**	**$19,310**	**$0**	**$0**	**$0**	**$19,310**

CY 2017 Operating Subsidy

TX138 Housing Authority of Bogata

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX139 Housing Authority of Gunter

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX13900000117	$31,607	$29,426	$24,445	$4,981	$0	$0	$0	$4,981
2	TX13900000118	$25,756	$24,401	$22,119	$2,282				$2,282
TX139	**Total**	**$57,363**	**$53,827**	**$46,564**	**$7,263**	**$0**	**$0**	**$0**	**$7,263**

CY 2017 Operating Subsidy

TX139 Housing Authority of Gunter

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX144 Housing Authority of the City of Frisco

		A	B	C	D	E	F	G	H
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1	TX14400000117	$65,917	$61,368	$50,982	$10,386	$0	$0	$0	$10,386
2	TX14400000118	$58,156	$55,097	$49,945	$5,152				$5,152
TX144	**Total**	**$124,073**	**$116,465**	**$100,927**	**$15,538**	**$0**	**$0**	**$0**	**$15,538**

CY 2017 Operating Subsidy

TX144 Housing Authority of the City of Frisco

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX145 Housing Authority of Talco

		A	B	C	D	E	F	G	H
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1	TX14500000117	$19,347	$18,012	$14,963	$3,049	$0	$0	$0	$3,049
2	TX14500000118	$21,282	$20,163	$18,277	$1,886				$1,886
TX145	**Total**	**$40,629**	**$38,175**	**$33,240**	**$4,935**	**$0**	**$0**	**$0**	**$4,935**

CY 2017 Operating Subsidy

TX145 Housing Authority of Talco

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX147 Kenedy Housing Authority

		A	B	C	D	E	F	G	H
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1	TX14700000117	$49,850	$46,409	$38,555	$7,854	$0	$0	$0	$7,854
2	TX14700000118	$108,054	$102,370	$92,798	$9,572				$9,572
TX147	**Total**	**$157,904**	**$148,779**	**$131,353**	**$17,426**	**$0**	**$0**	**$0**	**$17,426**

CY 2017 Operating Subsidy

TX147 Kenedy Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX150 Housing Authority of the City of Calvert

		A	B	C	D	E	F	G	H
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1	TX15000000117	$148,797	$138,527	$115,082	$23,445	$0	$0	$0	$23,445
2	TX15000000118	$126,600	$119,941	$108,725	$11,216				$11,216
TX150	**Total**	**$275,397**	**$258,468**	**$223,807**	**$34,661**	**$0**	**$0**	**$0**	**$34,661**

CY 2017 Operating Subsidy

TX150 Housing Authority of the City of Calvert

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX151 Housing Authority of Wellington

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15100000117	$62,703	$58,375	$48,496	$9,879	$0	$0	$0	$9,879
2	TX15100000118	$73,810	$69,928	$63,388	$6,540				$6,540
TX151	**Total**	**$136,513**	**$128,303**	**$111,884**	**$16,419**	**$0**	**$0**	**$0**	**$16,419**

CY 2017 Operating Subsidy

TX151 Housing Authority of Wellington

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX152 Beeville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15200000117	$419,151	$390,222	$324,178	$66,044	$0	$0	$0	$66,044
2	TX15200000118	$389,997	$369,483	$334,933	$34,550				$34,550
TX152	**Total**	**$809,148**	**$759,705**	**$659,111**	**$100,594**	**$0**	**$0**	**$0**	**$100,594**

CY 2017 Operating Subsidy

TX152 Beeville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX153 Housing Authority of Haltom City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15300000117	$343,431	$319,728	$265,615	$54,113	$0	$0	$0	$54,113
2	TX15300000118	$340,732	$322,809	$292,623	$30,186				$30,186
TX153	**Total**	**$684,163**	**$642,537**	**$558,238**	**$84,299**	**$0**	**$0**	**$0**	**$84,299**

CY 2017 Operating Subsidy

TX153 Housing Authority of Haltom City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX155 Housing Authority of Decatur

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15500000117	$28,193	$26,247	$21,805	$4,442	$0	$0	$0	$4,442
2	TX15500000118	$18,548	$17,572	$15,929	$1,643				$1,643
TX155	**Total**	**$46,741**	**$43,819**	**$37,734**	**$6,085**	**$0**	**$0**	**$0**	**$6,085**

CY 2017 Operating Subsidy

TX155 Housing Authority of Decatur

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX156 Housing Authority of Spearman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15600000117	$35,866	$33,391	$27,739	$5,652	$0	$0	$0	$5,652
2	TX15600000118	$40,692	$38,552	$34,947	$3,605				$3,605
TX156	**Total**	**$76,558**	**$71,943**	**$62,686**	**$9,257**	**$0**	**$0**	**$0**	**$9,257**

CY 2017 Operating Subsidy

TX156 Housing Authority of Spearman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX157 Housing Authority of McLean

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15700000117	$34,915	$32,505	$27,004	$5,501	$0	$0	$0	$5,501
2	TX15700000118	$35,084	$33,239	$30,131	$3,108				$3,108
TX157	**Total**	**$69,999**	**$65,744**	**$57,135**	**$8,609**	**$0**	**$0**	**$0**	**$8,609**

CY 2017 Operating Subsidy

TX157 Housing Authority of McLean

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX158 Housing Authority of Merkel

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX15800000117	$86,208	$80,258	$66,675	$13,583	$0	$0	$0	$13,583
2	TX15800000118	$69,911	$66,234	$60,040	$6,194				$6,194
TX158	**Total**	**$156,119**	**$146,492**	**$126,715**	**$19,777**	**$0**	**$0**	**$0**	**$19,777**

CY 2017 Operating Subsidy

TX158 Housing Authority of Merkel

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX160 Housing Authority of Wink

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16000000117	$105,563	$98,277	$81,644	$16,633	$0	$0	$0	$16,633
2	TX16000000118	$89,016	$84,334	$76,447	$7,887				$7,887
TX160	**Total**	**$194,579**	**$182,611**	**$158,091**	**$24,520**	**$0**	**$0**	**$0**	**$24,520**

CY 2017 Operating Subsidy

TX160 Housing Authority of Wink

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX162 Housing Authority of Clarendon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16200000117	$142,089	$132,282	$109,894	$22,388	$0	$0	$0	$22,388
2	TX16200000118	$143,397	$135,854	$123,151	$12,703				$12,703
TX162	**Total**	**$285,486**	**$268,136**	**$233,045**	**$35,091**	**$0**	**$0**	**$0**	**$35,091**

CY 2017 Operating Subsidy

TX162 Housing Authority of Clarendon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX163 ROBSTOWN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16310001117	$891,129	$829,625	$689,214	$140,411	$0	$0	$0	$140,411
2	TX16310001118	$925,513	$876,831	$794,838	$81,993				$81,993
TX163	**Total**	**$1,816,642**	**$1,706,456**	**$1,484,052**	**$222,404**	**$0**	**$0**	**$0**	**$222,404**

CY 2017 Operating Subsidy

TX163 ROBSTOWN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX164 Mathis Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16400000117	$330,336	$307,537	$255,488	$52,049	$0	$0	$0	$52,049
2	TX16400000118	$344,746	$326,612	$296,071	$30,541				$30,541
TX164	**Total**	**$675,082**	**$634,149**	**$551,559**	**$82,590**	**$0**	**$0**	**$0**	**$82,590**

CY 2017 Operating Subsidy

TX164 Mathis Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX165 Runge Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16500704117	$117,807	$109,676	$91,114	$18,562	$0	$0	$0	$18,562
2	TX16500704118	$123,995	$117,473	$106,488	$10,985				$10,985
TX165	**Total**	**$241,802**	**$227,149**	**$197,602**	**$29,547**	**$0**	**$0**	**$0**	**$29,547**

CY 2017 Operating Subsidy

TX165 Runge Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX166 Housing Authority of Tahoka

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16600000117	$123,007	$114,517	$95,136	$19,381	$0	$0	$0	$19,381
2	TX16600000118	$136,936	$129,733	$117,602	$12,131				$12,131
TX166	**Total**	**$259,943**	**$244,250**	**$212,738**	**$31,512**	**$0**	**$0**	**$0**	**$31,512**

CY 2017 Operating Subsidy

TX166 Housing Authority of Tahoka

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX167 Housing Authority of Stamford

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16700000117	$160,605	$149,520	$124,215	$25,305	$0	$0	$0	$25,305
2	TX16700000118	$154,793	$146,651	$132,938	$13,713				$13,713
TX167	**Total**	**$315,398**	**$296,171**	**$257,153**	**$39,018**	**$0**	**$0**	**$0**	**$39,018**

CY 2017 Operating Subsidy

TX167 Housing Authority of Stamford

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX168 Housing Authority of the City of Dayton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16800000117	$282,092	$262,622	$218,175	$44,447	$0	$0	$0	$44,447
2	TX16800000118	$216,839	$205,433	$186,223	$19,210				$19,210
TX168	**Total**	**$498,931**	**$468,055**	**$404,398**	**$63,657**	**$0**	**$0**	**$0**	**$63,657**

CY 2017 Operating Subsidy

TX168 Housing Authority of the City of Dayton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX169 Housing Authority of Comanche

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX16900000117	$151,798	$141,321	$117,403	$23,918	$0	$0	$0	$23,918
2	TX16900000118	$161,575	$153,076	$138,762	$14,314				$14,314
TX169	**Total**	**$313,373**	**$294,397**	**$256,165**	**$38,232**	**$0**	**$0**	**$0**	**$38,232**

CY 2017 Operating Subsidy

TX169 Housing Authority of Comanche

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX170 Housing Authority of Rising Star

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17000001017	$42,141	$39,232	$32,593	$6,639	$0	$0	$0	$6,639
2	TX17000001018	$31,704	$30,036	$27,228	$2,808				$2,808
TX170	**Total**	**$73,845**	**$69,268**	**$59,821**	**$9,447**	**$0**	**$0**	**$0**	**$9,447**

CY 2017 Operating Subsidy

TX170 Housing Authority of Rising Star

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX171 Housing Authority of Levelland

		A	B	C	D	E	F	G	H
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1	TX17100000117	$158,735	$147,779	$122,768	$25,011	$0	$0	$0	$25,011
2	TX17100000118	$154,832	$146,688	$132,971	$13,717				$13,717
TX171	**Total**	**$313,567**	**$294,467**	**$255,739**	**$38,728**	**$0**	**$0**	**$0**	**$38,728**

CY 2017 Operating Subsidy

TX171 Housing Authority of Levelland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX172 Housing Authority of Cross Plains

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17200000117	$76,473	$71,195	$59,146	$12,049	$0	$0	$0	$12,049
2	TX17200000118	$69,251	$65,608	$59,473	$6,135				$6,135
TX172	**Total**	**$145,724**	**$136,803**	**$118,619**	**$18,184**	**$0**	**$0**	**$0**	**$18,184**

CY 2017 Operating Subsidy

TX172 Housing Authority of Cross Plains

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX173 Port Isabel Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17320000117	$188,739	$175,713	$145,974	$29,739	$0	$0	$0	$29,739
2	TX17320000118	$155,398	$147,224	$133,457	$13,767				$13,767
TX173	**Total**	**$344,137**	**$322,937**	**$279,431**	**$43,506**	**$0**	**$0**	**$0**	**$43,506**

CY 2017 Operating Subsidy

TX173 Port Isabel Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX174 Sinton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17400000117	$202,836	$188,837	$156,877	$31,960	$0	$0	$0	$31,960
2	TX17400000118	$204,139	$193,401	$175,316	$18,085				$18,085
TX174	**Total**	**$406,975**	**$382,238**	**$332,193**	**$50,045**	**$0**	**$0**	**$0**	**$50,045**

CY 2017 Operating Subsidy

TX174 Sinton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX175 Nixon Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17500000117	$62,072	$57,788	$48,008	$9,780	$0	$0	$0	$9,780
2	TX17500000118	$66,493	$62,995	$57,105	$5,890				$5,890
TX175	**Total**	**$128,565**	**$120,783**	**$105,113**	**$15,670**	**$0**	**$0**	**$0**	**$15,670**

CY 2017 Operating Subsidy

TX175 Nixon Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX176 Three Rivers Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17600000117	$78,607	$73,182	$60,796	$12,386	$0	$0	$0	$12,386
2	TX17600000118	$55,175	$52,273	$47,384	$4,889				$4,889
TX176	**Total**	**$133,782**	**$125,455**	**$108,180**	**$17,275**	**$0**	**$0**	**$0**	**$17,275**

CY 2017 Operating Subsidy

TX176 Three Rivers Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX177 DONNA HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17700000217	$23,991	$22,335	$18,555	$3,780	$0	$0	$0	$3,780
2	TX17700000117	$371,423	$345,788	$287,265	$58,523	$0	$0	$0	$58,523
3	TX17700000218	$25,896	$24,534	$22,239	$2,295				$2,295
4	TX17700000118	$398,076	$377,137	$341,871	$35,266				$35,266
TX177	**Total**	**$819,386**	**$769,794**	**$669,930**	**$99,864**	**$0**	**$0**	**$0**	**$99,864**

CY 2017 Operating Subsidy

TX177 DONNA HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX178 Alice Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17800000117	$483,130	$449,785	$373,661	$76,124	$0	$0	$0	$76,124
2	TX17800000218	$4,703	$4,456	$4,039	$417				$417
3	TX17800000118	$503,656	$477,164	$432,544	$44,620				$44,620
TX178	**Total**	**$991,489**	**$931,405**	**$810,244**	**$121,161**	**$0**	**$0**	**$0**	**$121,161**

CY 2017 Operating Subsidy

TX178 Alice Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX179 Housing Authority of Post

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX17900000117	$180,998	$168,506	$139,987	$28,519	$0	$0	$0	$28,519
2	TX17900000118	$155,263	$147,096	$133,341	$13,755				$13,755
TX179	**Total**	**$336,261**	**$315,602**	**$273,328**	**$42,274**	**$0**	**$0**	**$0**	**$42,274**

CY 2017 Operating Subsidy

TX179 Housing Authority of Post

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX180 Housing Authority of Roby

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18000000117	$40,238	$37,461	$31,121	$6,340	$0	$0	$0	$6,340
2	TX18000000118	$48,657	$46,098	$41,787	$4,311				$4,311
TX180	**Total**	**$88,895**	**$83,559**	**$72,908**	**$10,651**	**$0**	**$0**	**$0**	**$10,651**

CY 2017 Operating Subsidy

TX180 Housing Authority of Roby

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX182 Housing Authority of Rotan

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18200000117	$194,760	$181,318	$150,631	$30,687	$0	$0	$0	$30,687
2	TX18200000118	$214,827	$203,527	$184,495	$19,032				$19,032
TX182	**Total**	**$409,587**	**$384,845**	**$335,126**	**$49,719**	**$0**	**$0**	**$0**	**$49,719**

CY 2017 Operating Subsidy

TX182 Housing Authority of Rotan

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX183 Housing Authority of Tulia

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18300000117	$173,661	$161,675	$134,313	$27,362	$0	$0	$0	$27,362
2	TX18300000118	$169,759	$160,830	$145,790	$15,040				$15,040
TX183	**Total**	**$343,420**	**$322,505**	**$280,103**	**$42,402**	**$0**	**$0**	**$0**	**$42,402**

CY 2017 Operating Subsidy

TX183 Housing Authority of Tulia

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX184 Housing Authority of Crosbyton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18400000117	$99,733	$92,850	$77,135	$15,715	$0	$0	$0	$15,715
2	TX18400000118	$113,478	$107,509	$97,455	$10,054				$10,054
TX184	**Total**	**$213,211**	**$200,359**	**$174,590**	**$25,769**	**$0**	**$0**	**$0**	**$25,769**

CY 2017 Operating Subsidy

TX184 Housing Authority of Crosbyton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX186 Housing Authority of Nocona

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18600000117	$137,121	$127,657	$106,052	$21,605	$0	$0	$0	$21,605
2	TX18600000118	$110,115	$104,323	$94,568	$9,755				$9,755
TX186	**Total**	**$247,236**	**$231,980**	**$200,620**	**$31,360**	**$0**	**$0**	**$0**	**$31,360**

CY 2017 Operating Subsidy

TX186 Housing Authority of Nocona

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX187 Housing Authority of Pineland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18700000117	$128,460	$119,594	$99,353	$20,241	$0	$0	$0	$20,241
2	TX18700000118	$166,223	$157,480	$142,753	$14,727				$14,727
TX187	**Total**	**$294,683**	**$277,074**	**$242,106**	**$34,968**	**$0**	**$0**	**$0**	**$34,968**

CY 2017 Operating Subsidy

TX187 Housing Authority of Pineland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX188 Housing Authority of Maud

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18800000117	$51,985	$48,397	$40,206	$8,191	$0	$0	$0	$8,191
2	TX18800000118	$58,456	$55,381	$50,202	$5,179				$5,179
TX188	**Total**	**$110,441**	**$103,778**	**$90,408**	**$13,370**	**$0**	**$0**	**$0**	**$13,370**

CY 2017 Operating Subsidy

TX188 Housing Authority of Maud

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX189 Housing Authority of Floydada

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX18900000117	$189,152	$176,097	$146,293	$29,804	$0	$0	$0	$29,804
2	TX18900000118	$209,657	$198,629	$180,055	$18,574				$18,574
TX189	**Total**	**$398,809**	**$374,726**	**$326,348**	**$48,378**	**$0**	**$0**	**$0**	**$48,378**

CY 2017 Operating Subsidy

TX189 Housing Authority of Floydada

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX190 Housing Authority of Stanton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19000000117	$151,757	$141,283	$117,372	$23,911	$0	$0	$0	$23,911
2	TX19000000118	$283,712	$268,789	$243,654	$25,135				$25,135
TX190	**Total**	**$435,469**	**$410,072**	**$361,026**	**$49,046**	**$0**	**$0**	**$0**	**$49,046**

CY 2017 Operating Subsidy

TX190 Housing Authority of Stanton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX191 Taft Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19100000117	$262,558	$244,437	$203,067	$41,370	$0	$0	$0	$41,370
2	TX19100000118	$280,774	$266,005	$241,131	$24,874				$24,874
TX191	**Total**	**$543,332**	**$510,442**	**$444,198**	**$66,244**	**$0**	**$0**	**$0**	**$66,244**

CY 2017 Operating Subsidy

TX191 Taft Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX192 Housing Authority of Gorman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19200001017	$144,239	$134,284	$111,557	$22,727	$0	$0	$0	$22,727
2	TX19200001018	$132,223	$125,268	$113,554	$11,714				$11,714
TX192	**Total**	**$276,462**	**$259,552**	**$225,111**	**$34,441**	**$0**	**$0**	**$0**	**$34,441**

CY 2017 Operating Subsidy

TX192 Housing Authority of Gorman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX193 Floresville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19300000117	$119,762	$111,496	$92,626	$18,870	$0	$0	$0	$18,870
2	TX19300000118	$133,608	$126,580	$114,744	$11,836				$11,836
TX193	**Total**	**$253,370**	**$238,076**	**$207,370**	**$30,706**	**$0**	**$0**	**$0**	**$30,706**

CY 2017 Operating Subsidy

TX193 Floresville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX194 Housing Authority of Childress

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19400000117	$188,891	$175,854	$146,092	$29,762	$0	$0	$0	$29,762
2	TX19400000118	$203,255	$192,564	$174,557	$18,007				$18,007
TX194	**Total**	**$392,146**	**$368,418**	**$320,649**	**$47,769**	**$0**	**$0**	**$0**	**$47,769**

CY 2017 Operating Subsidy

TX194 Housing Authority of Childress

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX195 Housing Authority of Hamlin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19500000117	$93,134	$86,706	$72,032	$14,674	$0	$0	$0	$14,674
2	TX19500000118	$111,820	$105,938	$96,032	$9,906				$9,906
TX195	**Total**	**$204,954**	**$192,644**	**$168,064**	**$24,580**	**$0**	**$0**	**$0**	**$24,580**

CY 2017 Operating Subsidy

TX195 Housing Authority of Hamlin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX196 Housing Authority of Olton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19600000117	$54,342	$50,591	$42,029	$8,562	$0	$0	$0	$8,562
2	TX19600000118	$55,354	$52,442	$47,538	$4,904				$4,904
TX196	**Total**	**$109,696**	**$103,033**	**$89,567**	**$13,466**	**$0**	**$0**	**$0**	**$13,466**

CY 2017 Operating Subsidy

TX196 Housing Authority of Olton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX197 Housing Authority of Baird

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19700000017	$93,153	$86,724	$72,046	$14,678	$0	$0	$0	$14,678
2	TX19700000018	$111,853	$105,970	$96,060	$9,910				$9,910
TX197	**Total**	**$205,006**	**$192,694**	**$168,106**	**$24,588**	**$0**	**$0**	**$0**	**$24,588**

CY 2017 Operating Subsidy

TX197 Housing Authority of Baird

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX198 Housing Authority of Cleveland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19800000117	$239,877	$223,321	$185,525	$37,796	$0	$0	$0	$37,796
2	TX19800000118	$233,317	$221,045	$200,374	$20,671				$20,671
TX198	**Total**	**$473,194**	**$444,366**	**$385,899**	**$58,467**	**$0**	**$0**	**$0**	**$58,467**

CY 2017 Operating Subsidy

TX198 Housing Authority of Cleveland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX199 Housing Authority of Tioga

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX19900000117	$19,856	$18,486	$15,357	$3,129	$0	$0	$0	$3,129
2	TX19900000118	$14,740	$13,965	$12,659	$1,306				$1,306
TX199	**Total**	**$34,596**	**$32,451**	**$28,016**	**$4,435**	**$0**	**$0**	**$0**	**$4,435**

CY 2017 Operating Subsidy

TX199 Housing Authority of Tioga

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX200 Housing Authority of Aspermont

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX20000000117	$58,716	$54,664	$45,412	$9,252	$0	$0	$0	$9,252
2	TX20000000118	$56,013	$53,067	$48,105	$4,962				$4,962
TX200	**Total**	**$114,729**	**$107,731**	**$93,517**	**$14,214**	**$0**	**$0**	**$0**	**$14,214**

CY 2017 Operating Subsidy

TX200 Housing Authority of Aspermont

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX201 Falfurrias Housing Authority

		A	B	C	D	E	F	G	H
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1	TX20100000117	$430,802	$401,069	$333,189	$67,880	$0	$0	$0	$67,880
2	TX20100000118	$440,060	$416,913	$377,927	$38,986				$38,986
TX201	**Total**	**$870,862**	**$817,982**	**$711,116**	**$106,866**	**$0**	**$0**	**$0**	**$106,866**

CY 2017 Operating Subsidy

TX201 Falfurrias Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX202 Edcouch Housing Authority

		A	B	C	D	E	F	G	H
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1	TX20200000117	$172,049	$160,174	$133,066	$27,108	$0	$0	$0	$27,108
2	TX20200000118	$133,091	$126,090	$114,299	$11,791				$11,791
TX202	**Total**	**$305,140**	**$286,264**	**$247,365**	**$38,899**	**$0**	**$0**	**$0**	**$38,899**

CY 2017 Operating Subsidy

TX202 Edcouch Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX204 Housing Authority of Santa Anna

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX20400001017	$128,528	$119,657	$99,406	$20,251	$0	$0	$0	$20,251
2	TX20400001018	$140,037	$132,671	$120,265	$12,406				$12,406
TX204	**Total**	**$268,565**	**$252,328**	**$219,671**	**$32,657**	**$0**	**$0**	**$0**	**$32,657**

CY 2017 Operating Subsidy

TX204 Housing Authority of Santa Anna

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX206 Los Fresnos Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX20600000117	$126,421	$117,696	$97,776	$19,920	$0	$0	$0	$19,920
2	TX20600000118	$110,184	$104,388	$94,627	$9,761				$9,761
TX206	**Total**	**$236,605**	**$222,084**	**$192,403**	**$29,681**	**$0**	**$0**	**$0**	**$29,681**

CY 2017 Operating Subsidy

TX206 Los Fresnos Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX207 Housing Authority of the City of Clarksville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX20700000117	$163,125	$151,866	$126,163	$25,703	$0	$0	$0	$25,703
2	TX20700000118	$153,379	$145,311	$131,723	$13,588				$13,588
TX207	**Total**	**$316,504**	**$297,177**	**$257,886**	**$39,291**	**$0**	**$0**	**$0**	**$39,291**

CY 2017 Operating Subsidy

TX207 Housing Authority of the City of Clarksville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX208 Pleasanton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX20800000117	$149,368	$139,059	$115,523	$23,536	$0	$0	$0	$23,536
2	TX20800000118	$152,594	$144,568	$131,049	$13,519				$13,519
TX208	**Total**	**$301,962**	**$283,627**	**$246,572**	**$37,055**	**$0**	**$0**	**$0**	**$37,055**

CY 2017 Operating Subsidy

TX208 Pleasanton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX209 Housing Authority of Malakoff

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX20900000117	$181,097	$168,598	$140,063	$28,535	$0	$0	$0	$28,535
2	TX20900000118	$197,308	$186,930	$169,450	$17,480				$17,480
TX209	**Total**	**$378,405**	**$355,528**	**$309,513**	**$46,015**	**$0**	**$0**	**$0**	**$46,015**

CY 2017 Operating Subsidy

TX209 Housing Authority of Malakoff

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX210 Devine Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21000000117	$155,214	$144,501	$120,045	$24,456	$0	$0	$0	$24,456
2	TX21000000118	$134,477	$127,404	$115,490	$11,914				$11,914
TX210	**Total**	**$289,691**	**$271,905**	**$235,535**	**$36,370**	**$0**	**$0**	**$0**	**$36,370**

CY 2017 Operating Subsidy

TX210 Devine Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX211 Lockhart Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21111034817	$205,907	$191,696	$159,252	$32,444	$0	$0	$0	$32,444
2	TX21111034818	$209,936	$198,893	$180,295	$18,598				$18,598
TX211	**Total**	**$415,843**	**$390,589**	**$339,547**	**$51,042**	**$0**	**$0**	**$0**	**$51,042**

CY 2017 Operating Subsidy

TX211 Lockhart Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX212 Housing Authority of Mabank

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21200000117	$49,000	$45,618	$37,898	$7,720	$0	$0	$0	$7,720
2	TX21200000118	$44,111	$41,791	$37,883	$3,908				$3,908
TX212	**Total**	**$93,111**	**$87,409**	**$75,781**	**$11,628**	**$0**	**$0**	**$0**	**$11,628**

CY 2017 Operating Subsidy

TX212 Housing Authority of Mabank

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX213 Housing Authority of Belton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21300000217	$94,237	$87,733	$72,884	$14,849	$0	$0	$0	$14,849
2	TX21300000117	$190,151	$177,027	$147,066	$29,961	$0	$0	$0	$29,961
3	TX21300000218	$97,866	$92,718	$84,048	$8,670				$8,670
4	TX21300000118	$223,362	$211,613	$191,825	$19,788				$19,788
TX213	**Total**	**$605,616**	**$569,091**	**$495,823**	**$73,268**	**$0**	**$0**	**$0**	**$73,268**

CY 2017 Operating Subsidy

TX213 Housing Authority of Belton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX214 Housing Authority of Granbury

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21400000117	$244,770	$227,876	$189,309	$38,567	$0	$0	$0	$38,567
2	TX21400000118	$251,459	$238,232	$215,955	$22,277				$22,277
TX214	**Total**	**$496,229**	**$466,108**	**$405,264**	**$60,844**	**$0**	**$0**	**$0**	**$60,844**

CY 2017 Operating Subsidy

TX214 Housing Authority of Granbury

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX215 Housing Authority of Spur

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21500000117	$56,975	$53,043	$44,065	$8,978	$0	$0	$0	$8,978
2	TX21500000118	$60,524	$57,340	$51,979	$5,361				$5,361
TX215	**Total**	**$117,499**	**$110,383**	**$96,044**	**$14,339**	**$0**	**$0**	**$0**	**$14,339**

CY 2017 Operating Subsidy

TX215 Housing Authority of Spur

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX216 Housing Authority of Newcastle

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21600000117	$41,174	$38,332	$31,845	$6,487	$0	$0	$0	$6,487
2	TX21600000118	$39,007	$36,955	$33,500	$3,455				$3,455
TX216	**Total**	**$80,181**	**$75,287**	**$65,345**	**$9,942**	**$0**	**$0**	**$0**	**$9,942**

CY 2017 Operating Subsidy

TX216 Housing Authority of Newcastle

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX217 Housing Authority of Wills Point

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21700021717	$123,876	$115,326	$95,808	$19,518	$0	$0	$0	$19,518
2	TX21700021718	$130,532	$123,666	$112,102	$11,564				$11,564
TX217	**Total**	**$254,408**	**$238,992**	**$207,910**	**$31,082**	**$0**	**$0**	**$0**	**$31,082**

CY 2017 Operating Subsidy

TX217 Housing Authority of Wills Point

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX218 Housing Authority of Whitney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21800000117	$52,223	$48,619	$40,390	$8,229	$0	$0	$0	$8,229
2	TX21800000118	$60,845	$57,645	$52,255	$5,390				$5,390
TX218	**Total**	**$113,068**	**$106,264**	**$92,645**	**$13,619**	**$0**	**$0**	**$0**	**$13,619**

CY 2017 Operating Subsidy

TX218 Housing Authority of Whitney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX219 Housing Authority of Groesbeck

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX21900000117	$141,437	$131,675	$109,390	$22,285	$0	$0	$0	$22,285
TX219	**Total**	**$141,437**	**$131,675**	**$109,390**	**$22,285**	**$0**	**$0**	**$0**	**$22,285**

CY 2017 Operating Subsidy

TX219 Housing Authority of Groesbeck

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX220 Housing Authority of Windom

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22000000117	$14,039	$13,070	$10,858	$2,212	$0	$0	$0	$2,212
2	TX22000000118	$15,411	$14,600	$13,235	$1,365				$1,365
TX220	**Total**	**$29,450**	**$27,670**	**$24,093**	**$3,577**	**$0**	**$0**	**$0**	**$3,577**

CY 2017 Operating Subsidy

TX220 Housing Authority of Windom

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX221 Housing Authority of Farmersville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22100000117	$153,156	$142,585	$118,453	$24,132	$0	$0	$0	$24,132
2	TX22100000118	$152,822	$144,784	$131,245	$13,539				$13,539
TX221	**Total**	**$305,978**	**$287,369**	**$249,698**	**$37,671**	**$0**	**$0**	**$0**	**$37,671**

CY 2017 Operating Subsidy

TX221 Housing Authority of Farmersville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX222 Housing Authority of Crockett

		A	B	C	D	E	F	G	H
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1	TX22200000117	$658,399	$612,957	$509,217	$103,740	$0	$0	$0	$103,740
2	TX22200000118	$766,903	$726,564	$658,622	$67,942				$67,942
TX222	**Total**	**$1,425,302**	**$1,339,521**	**$1,167,839**	**$171,682**	**$0**	**$0**	**$0**	**$171,682**

CY 2017 Operating Subsidy

TX222 Housing Authority of Crockett

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

TX223 Housing Authority of Newton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22300000117	$163,311	$152,040	$126,308	$25,732	$0	$0	$0	$25,732
2	TX22300000118	$156,873	$148,621	$134,723	$13,898				$13,898
TX223	**Total**	**$320,184**	**$300,661**	**$261,031**	**$39,630**	**$0**	**$0**	**$0**	**$39,630**

CY 2017 Operating Subsidy

TX223 Housing Authority of Newton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX224 Elsa Housing Authority

		A	B	C	D	E	F	G	H
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1	TX22400002217	$464,098	$432,067	$358,941	$73,126	$0	$0	$0	$73,126
2	TX22400002218	$417,300	$395,350	$358,381	$36,969				$36,969
TX224	**Total**	**$881,398**	**$827,417**	**$717,322**	**$110,095**	**$0**	**$0**	**$0**	**$110,095**

CY 2017 Operating Subsidy

TX224 Elsa Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

TX225 Housing Authority of the City of Woodville

		A	B	C	D	E	F	G	H
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1	TX22500000117	$269,430	$250,834	$208,382	$42,452	$0	$0	$0	$42,452
2	TX22500000118	$255,213	$241,789	$219,179	$22,610				$22,610
TX225	**Total**	**$524,643**	**$492,623**	**$427,561**	**$65,062**	**$0**	**$0**	**$0**	**$65,062**

CY 2017 Operating Subsidy

TX225 Housing Authority of the City of Woodville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX226 Housing Authority of Timpson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22600000117	$63,095	$58,740	$48,798	$9,942	$0	$0	$0	$9,942
2	TX22600000118	$71,497	$67,736	$61,402	$6,334				$6,334
TX226	**Total**	**$134,592**	**$126,476**	**$110,200**	**$16,276**	**$0**	**$0**	**$0**	**$16,276**

CY 2017 Operating Subsidy

TX226 Housing Authority of Timpson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX227 Housing Authority of Hemphill

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22700000117	$40,517	$37,721	$31,337	$6,384	$0	$0	$0	$6,384
2	TX22700000118	$46,108	$43,683	$39,598	$4,085				$4,085
TX227	**Total**	**$86,625**	**$81,404**	**$70,935**	**$10,469**	**$0**	**$0**	**$0**	**$10,469**

CY 2017 Operating Subsidy

TX227 Housing Authority of Hemphill

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX228 Housing Authority of Coolidge

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22800000117	$63,294	$58,926	$48,953	$9,973	$0	$0	$0	$9,973
2	TX22800000118	$58,912	$55,813	$50,595	$5,218				$5,218
TX228	**Total**	**$122,206**	**$114,739**	**$99,548**	**$15,191**	**$0**	**$0**	**$0**	**$15,191**

CY 2017 Operating Subsidy

TX228 Housing Authority of Coolidge

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX229 Housing Authority of Diboll

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX22900000117	$782,260	$728,270	$605,013	$123,257	$0	$0	$0	$123,257
2	TX22900000118	$808,539	$766,010	$694,380	$71,630				$71,630
TX229	**Total**	**$1,590,799**	**$1,494,280**	**$1,299,393**	**$194,887**	**$0**	**$0**	**$0**	**$194,887**

CY 2017 Operating Subsidy

TX229 Housing Authority of Diboll

		A	B	C	D	E	F	G	H
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Definitions:

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CY 2017 Operating Subsidy

TX230 Housing Authority of Corrigan

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23000000117	$253,452	$235,959	$196,024	$39,935	$0	$0	$0	$39,935
2	TX23000000118	$261,032	$247,302	$224,176	$22,233				$22,233
TX230	**Total**	**$514,484**	**$483,261**	**$420,200**	**$62,168**	**$0**	**$0**	**$0**	**$62,168**

CY 2017 Operating Subsidy

TX230 Housing Authority of Corrigan

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX231 Housing Authority of the City of Groveton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23100000117	$62,275	$57,977	$48,164	$9,813	$0	$0	$0	$9,813
2	TX23100000118	$65,445	$62,003	$56,205	$5,798				$5,798
TX231	**Total**	**$127,720**	**$119,980**	**$104,369**	**$15,611**	**$0**	**$0**	**$0**	**$15,611**

CY 2017 Operating Subsidy

TX231 Housing Authority of the City of Groveton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX232 Housing Authority of Beckville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23200000117	$37,683	$35,082	$29,145	$5,937	$0	$0	$0	$5,937
2	TX23200000118	$42,236	$40,014	$36,273	$3,741				$3,741
TX232	**Total**	**$79,919**	**$75,096**	**$65,418**	**$9,678**	**$0**	**$0**	**$0**	**$9,678**

CY 2017 Operating Subsidy

TX232 Housing Authority of Beckville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX233 Housing Authority of Garrison

		A	B	C	D	E	F	G	H
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1	TX23300000117	$29,391	$27,362	$22,732	$4,630	$0	$0	$0	$4,630
2	TX23300000118	$39,004	$36,952	$33,497	$3,455				$3,455
TX233	**Total**	**$68,395**	**$64,314**	**$56,229**	**$8,085**	**$0**	**$0**	**$0**	**$8,085**

CY 2017 Operating Subsidy

TX233 Housing Authority of Garrison

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX235 Housing Authority of Bangs

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23500001017	$119,366	$111,128	$92,320	$18,808	$0	$0	$0	$18,808
2	TX23500001018	$119,257	$112,984	$102,419	$10,565				$10,565
TX235	**Total**	**$238,623**	**$224,112**	**$194,739**	**$29,373**	**$0**	**$0**	**$0**	**$29,373**

CY 2017 Operating Subsidy

TX235 Housing Authority of Bangs

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX236 Poteet Housing Authority

		A	B	C	D	E	F	G	H
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1	TX23600000117	$136,002	$126,615	$105,186	$21,429	$0	$0	$0	$21,429
2	TX23600000118	$133,665	$126,634	$114,792	$11,842				$11,842
TX236	**Total**	**$269,667**	**$253,249**	**$219,978**	**$33,271**	**$0**	**$0**	**$0**	**$33,271**

CY 2017 Operating Subsidy

TX236 Poteet Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

TX237 Housing Authority of Trinidad

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23700000117	$153,757	$143,145	$118,918	$24,227	$0	$0	$0	$24,227
2	TX23700000118	$161,646	$153,143	$138,823	$14,320				$14,320
TX237	**Total**	**$315,403**	**$296,288**	**$257,741**	**$38,547**	**$0**	**$0**	**$0**	**$38,547**

CY 2017 Operating Subsidy

TX237 Housing Authority of Trinidad

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX238 Housing Authority of Blooming Grove

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23800000117	$33,451	$31,142	$25,872	$5,270	$0	$0	$0	$5,270
2	TX23800000118	$34,076	$32,284	$29,265	$3,019				$3,019
TX238	**Total**	**$67,527**	**$63,426**	**$55,137**	**$8,289**	**$0**	**$0**	**$0**	**$8,289**

CY 2017 Operating Subsidy

TX238 Housing Authority of Blooming Grove

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX239 Brackettville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX23900020517	$112,342	$104,588	$86,888	$17,700	$0	$0	$0	$17,700
2	TX23900020518	$115,031	$108,980	$98,789	$10,191				$10,191
TX239	**Total**	**$227,373**	**$213,568**	**$185,677**	**$27,891**	**$0**	**$0**	**$0**	**$27,891**

CY 2017 Operating Subsidy

TX239 Brackettville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX240 Housing Authority of Vernon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24000000117	$383,229	$356,779	$296,396	$60,383	$0	$0	$0	$60,383
2	TX24000000118	$331,412	$313,980	$284,620	$29,360				$29,360
TX240	**Total**	**$714,641**	**$670,759**	**$581,016**	**$89,743**	**$0**	**$0**	**$0**	**$89,743**

CY 2017 Operating Subsidy

TX240 Housing Authority of Vernon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX241 Housing Authority of Alba

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24100000117	$15,453	$14,386	$11,952	$2,434	$0	$0	$0	$2,434
2	TX24100000118	$28,374	$26,882	$24,368	$2,514				$2,514
TX241	**Total**	**$43,827**	**$41,268**	**$36,320**	**$4,948**	**$0**	**$0**	**$0**	**$4,948**

CY 2017 Operating Subsidy

TX241 Housing Authority of Alba

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX242 Housing Authority of Edgewood

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24200000117	$83,380	$77,625	$64,488	$13,137	$0	$0	$0	$13,137
2	TX24200000118	$94,005	$89,060	$80,733	$8,327				$8,327
TX242	**Total**	**$177,385**	**$166,685**	**$145,221**	**$21,464**	**$0**	**$0**	**$0**	**$21,464**

CY 2017 Operating Subsidy

TX242 Housing Authority of Edgewood

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX243 Stockdale Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24300000117	$97,031	$90,334	$75,045	$15,289	$0	$0	$0	$15,289
2	TX24300000118	$49,835	$47,214	$42,798	$4,416				$4,416
TX243	**Total**	**$146,866**	**$137,548**	**$117,843**	**$19,705**	**$0**	**$0**	**$0**	**$19,705**

CY 2017 Operating Subsidy

TX243 Stockdale Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX244 Housing Authority of Mount Pleasant

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24400000117	$265,125	$246,826	$205,053	$41,773	$0	$0	$0	$41,773
2	TX24400000118	$246,455	$233,491	$211,657	$21,834				$21,834
TX244	**Total**	**$511,580**	**$480,317**	**$416,710**	**$63,607**	**$0**	**$0**	**$0**	**$63,607**

CY 2017 Operating Subsidy

TX244 Housing Authority of Mount Pleasant

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX245 Housing Authority of the City of Madisonville

		A	B	C	D	E	F	G	H
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1	TX24500000117	$142,018	$132,216	$109,839	$22,377	$0	$0	$0	$22,377
2	TX24500000118	$135,343	$128,224	$116,233	$11,991				$11,991
TX245	**Total**	**$277,361**	**$260,440**	**$226,072**	**$34,368**	**$0**	**$0**	**$0**	**$34,368**

CY 2017 Operating Subsidy

TX245 Housing Authority of the City of Madisonville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX246 Housing Authority of Marlin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24600000117	$420,500	$391,478	$325,222	$66,256	$0	$0	$0	$66,256
2	TX24600000118	$435,140	$412,252	$373,701	$38,551				$38,551
TX246	**Total**	**$855,640**	**$803,730**	**$698,923**	**$104,807**	**$0**	**$0**	**$0**	**$104,807**

CY 2017 Operating Subsidy

TX246 Housing Authority of Marlin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX247 Housing Authority of Royse City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24700000117	$162,828	$151,590	$125,934	$25,656	$0	$0	$0	$25,656
2	TX24700000118	$142,531	$135,034	$122,407	$12,627				$12,627
TX247	**Total**	**$305,359**	**$286,624**	**$248,341**	**$38,283**	**$0**	**$0**	**$0**	**$38,283**

CY 2017 Operating Subsidy

TX247 Housing Authority of Royse City

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX249 Housing Authority of Dawson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX24900000117	$71,357	$66,432	$55,188	$11,244	$0	$0	$0	$11,244
2	TX24900000118	$69,693	$66,027	$59,853	$6,174				$6,174
TX249	**Total**	**$141,050**	**$132,459**	**$115,041**	**$17,418**	**$0**	**$0**	**$0**	**$17,418**

CY 2017 Operating Subsidy

TX249 Housing Authority of Dawson

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX250 Housing Authority of Detroit

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25000000117	$97,423	$90,699	$75,348	$15,351	$0	$0	$0	$15,351
2	TX25000000118	$103,774	$98,315	$89,122	$9,193				$9,193
TX250	**Total**	**$201,197**	**$189,014**	**$164,470**	**$24,544**	**$0**	**$0**	**$0**	**$24,544**

CY 2017 Operating Subsidy

TX250 Housing Authority of Detroit

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX251 Housing Authority of Brady

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25100000117	$297,879	$277,320	$230,384	$46,936	$0	$0	$0	$46,936
2	TX25100000118	$359,294	$340,395	$308,565	$31,830				$31,830
TX251	**Total**	**$657,173**	**$617,715**	**$538,949**	**$78,766**	**$0**	**$0**	**$0**	**$78,766**

CY 2017 Operating Subsidy

TX251 Housing Authority of Brady

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX252 Housing Authority of Lott

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25200033617	$103,095	$95,980	$79,735	$16,245	$0	$0	$0	$16,245
2	TX25200033618	$103,082	$97,660	$88,528	$9,132				$9,132
TX252	**Total**	**$206,177**	**$193,640**	**$168,263**	**$25,377**	**$0**	**$0**	**$0**	**$25,377**

CY 2017 Operating Subsidy

TX252 Housing Authority of Lott

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX253 Housing Authority of the City of Centerville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25300000117	$80,915	$75,330	$62,581	$12,749	$0	$0	$0	$12,749
2	TX25300000118	$81,358	$77,079	$69,871	$7,208				$7,208
TX253	**Total**	**$162,273**	**$152,409**	**$132,452**	**$19,957**	**$0**	**$0**	**$0**	**$19,957**

CY 2017 Operating Subsidy

TX253 Housing Authority of the City of Centerville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX255 Housing Authority of Rosebud

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25500463317	$39,038	$36,344	$30,193	$6,151	$0	$0	$0	$6,151
2	TX25500463318	$42,204	$39,984	$36,245	$3,739				$3,739
TX255	**Total**	**$81,242**	**$76,328**	**$66,438**	**$9,890**	**$0**	**$0**	**$0**	**$9,890**

CY 2017 Operating Subsidy

TX255 Housing Authority of Rosebud

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX256 Johnson City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25600000117	$76,857	$71,552	$59,443	$12,109	$0	$0	$0	$12,109
2	TX25600000118	$71,150	$67,408	$61,104	$6,304				$6,304
TX256	**Total**	**$148,007**	**$138,960**	**$120,547**	**$18,413**	**$0**	**$0**	**$0**	**$18,413**

CY 2017 Operating Subsidy

TX256 Johnson City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX257 Housing Authority of Slaton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25700000117	$173,430	$161,460	$134,133	$27,327	$0	$0	$0	$27,327
2	TX25700000118	$166,027	$157,294	$142,586	$14,708				$14,708
TX257	**Total**	**$339,457**	**$318,754**	**$276,719**	**$42,035**	**$0**	**$0**	**$0**	**$42,035**

CY 2017 Operating Subsidy

TX257 Housing Authority of Slaton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX258 Housing Authority of Loraine

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25800000117	$26,006	$24,211	$20,113	$4,098	$0	$0	$0	$4,098
2	TX25800000118	$30,753	$29,135	$26,411	$2,724				$2,724
TX258	**Total**	**$56,759**	**$53,346**	**$46,524**	**$6,822**	**$0**	**$0**	**$0**	**$6,822**

CY 2017 Operating Subsidy

TX258 Housing Authority of Loraine

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX259 Bastrop Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX25900000117	$103,639	$96,486	$80,156	$16,330	$0	$0	$0	$16,330
2	TX25900000118	$125,478	$118,878	$107,762	$11,116				$11,116
TX259	**Total**	**$229,117**	**$215,364**	**$187,918**	**$27,446**	**$0**	**$0**	**$0**	**$27,446**

CY 2017 Operating Subsidy

TX259 Bastrop Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX260 Housing Authority of Eden

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26000001017	$36,790	$34,251	$28,454	$5,797	$0	$0	$0	$5,797
2	TX26000001018	$30,783	$29,164	$26,437	$2,727				$2,727
TX260	**Total**	**$67,573**	**$63,415**	**$54,891**	**$8,524**	**$0**	**$0**	**$0**	**$8,524**

CY 2017 Operating Subsidy

TX260 Housing Authority of Eden

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX261 Housing Authority of Mason

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26100000117	$92,480	$86,097	$71,526	$14,571	$0	$0	$0	$14,571
2	TX26100000118	$101,263	$95,937	$86,965	$8,972				$8,972
TX261	**Total**	**$193,743**	**$182,034**	**$158,491**	**$23,543**	**$0**	**$0**	**$0**	**$23,543**

CY 2017 Operating Subsidy

TX261 Housing Authority of Mason

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX262 Housing Authority of Tenaha

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26200000117	$92,498	$86,114	$71,539	$14,575	$0	$0	$0	$14,575
2	TX26200000118	$82,058	$77,742	$70,472	$7,270				$7,270
TX262	**Total**	**$174,556**	**$163,856**	**$142,011**	**$21,845**	**$0**	**$0**	**$0**	**$21,845**

CY 2017 Operating Subsidy

TX262 Housing Authority of Tenaha

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX264 Georgetown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26400000117	$303,058	$282,141	$234,390	$47,751	$0	$0	$0	$47,751
2	TX26400000118	$352,431	$333,893	$302,671	$31,222				$31,222
TX264	**Total**	**$655,489**	**$616,034**	**$537,061**	**$78,973**	**$0**	**$0**	**$0**	**$78,973**

CY 2017 Operating Subsidy

TX264 Georgetown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX265 Housing Authority of Rogers

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26500000117	$114,047	$106,176	$88,206	$17,970	$0	$0	$0	$17,970
2	TX26500000118	$111,717	$105,841	$95,944	$9,897				$9,897
TX265	**Total**	**$225,764**	**$212,017**	**$184,150**	**$27,867**	**$0**	**$0**	**$0**	**$27,867**

CY 2017 Operating Subsidy

TX265 Housing Authority of Rogers

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX266 Smithville Housing Authority

		A	B	C	D	E	F	G	H
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1	TX26600000117	$238,805	$222,323	$184,696	$37,627	$0	$0	$0	$37,627
2	TX26600000118	$156,463	$148,233	$134,371	$13,862				$13,862
TX266	**Total**	**$395,268**	**$370,556**	**$319,067**	**$51,489**	**$0**	**$0**	**$0**	**$51,489**

CY 2017 Operating Subsidy

TX266 Smithville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX267 Housing Authority of Grandfalls

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26700000117	$62,905	$58,563	$48,652	$9,911	$0	$0	$0	$9,911
2	TX26700000118	$52,896	$50,114	$45,427	$4,687				$4,687
TX267	**Total**	**$115,801**	**$108,677**	**$94,079**	**$14,598**	**$0**	**$0**	**$0**	**$14,598**

CY 2017 Operating Subsidy

TX267 Housing Authority of Grandfalls

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX269 Housing Authority of Goldthwaite

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX26900000117	$52,595	$48,965	$40,678	$8,287	$0	$0	$0	$8,287
2	TX26900000118	$52,175	$49,431	$44,809	$4,622				$4,622
TX269	**Total**	**$104,770**	**$98,396**	**$85,487**	**$12,909**	**$0**	**$0**	**$0**	**$12,909**

CY 2017 Operating Subsidy

TX269 Housing Authority of Goldthwaite

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX270 Housing Authority of Robert Lee

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27000000117	$74,502	$69,360	$57,621	$11,739	$0	$0	$0	$11,739
2	TX27000000118	$59,088	$55,980	$50,745	$5,235				$5,235
TX270	**Total**	**$133,590**	**$125,340**	**$108,366**	**$16,974**	**$0**	**$0**	**$0**	**$16,974**

CY 2017 Operating Subsidy

TX270 Housing Authority of Robert Lee

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX271 Housing Authority of City of Oglesby

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27100000117	$24,834	$23,120	$19,207	$3,913	$0	$0	$0	$3,913
2	TX27100000118	$22,706	$21,512	$19,500	$2,012				$2,012
TX271	**Total**	**$47,540**	**$44,632**	**$38,707**	**$5,925**	**$0**	**$0**	**$0**	**$5,925**

CY 2017 Operating Subsidy

TX271 Housing Authority of City of Oglesby

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX272 Housing Authority of Alto

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27200000117	$116,402	$108,368	$90,028	$18,340	$0	$0	$0	$18,340
2	TX27200000118	$117,920	$111,717	$101,271	$10,446				$10,446
TX272	**Total**	**$234,322**	**$220,085**	**$191,299**	**$28,786**	**$0**	**$0**	**$0**	**$28,786**

CY 2017 Operating Subsidy

TX272 Housing Authority of Alto

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX273 Housing Authority of Teague

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27300000117	$85,813	$79,890	$66,369	$13,521	$0	$0	$0	$13,521
2	TX27300000118	$88,826	$84,154	$76,284	$7,870				$7,870
TX273	**Total**	**$174,639**	**$164,044**	**$142,653**	**$21,391**	**$0**	**$0**	**$0**	**$21,391**

CY 2017 Operating Subsidy

TX273 Housing Authority of Teague

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX274 Housing Authority of Bartlett

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27400000117	$121,200	$112,835	$93,738	$19,097	$0	$0	$0	$19,097
2	TX27400000118	$100,659	$95,364	$86,447	$8,917				$8,917
TX274	**Total**	**$221,859**	**$208,199**	**$180,185**	**$28,014**	**$0**	**$0**	**$0**	**$28,014**

CY 2017 Operating Subsidy

TX274 Housing Authority of Bartlett

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX275 Housing Authority of Seagraves

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27500000117	$124,039	$115,478	$95,934	$19,544	$0	$0	$0	$19,544
2	TX27500000118	$101,674	$96,326	$87,318	$9,008				$9,008
TX275	**Total**	**$225,713**	**$211,804**	**$183,252**	**$28,552**	**$0**	**$0**	**$0**	**$28,552**

CY 2017 Operating Subsidy

TX275 Housing Authority of Seagraves

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX276 Housing Authority of Meridian

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27600004017	$67,501	$62,842	$52,207	$10,635	$0	$0	$0	$10,635
2	TX27600004018	$67,730	$64,167	$58,167	$6,000				$6,000
TX276	**Total**	**$135,231**	**$127,009**	**$110,374**	**$16,635**	**$0**	**$0**	**$0**	**$16,635**

CY 2017 Operating Subsidy

TX276 Housing Authority of Meridian

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX277 Housing Authority of Hale Center

		A	B	C	D	E	F	G	H
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1	TX27700000117	$98,874	$92,050	$76,471	$15,579	$0	$0	$0	$15,579
2	TX27700000118	$100,350	$95,072	$86,181	$8,891				$8,891
TX277	**Total**	**$199,224**	**$187,122**	**$162,652**	**$24,470**	**$0**	**$0**	**$0**	**$24,470**

CY 2017 Operating Subsidy

TX277 Housing Authority of Hale Center

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX278 Housing Authority of Bronte

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX27800000117	$45,483	$42,344	$35,178	$7,166	$0	$0	$0	$7,166
2	TX27800000118	$44,326	$41,994	$38,067	$3,927				$3,927
TX278	**Total**	**$89,809**	**$84,338**	**$73,245**	**$11,093**	**$0**	**$0**	**$0**	**$11,093**

CY 2017 Operating Subsidy

TX278 Housing Authority of Bronte

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX279 Housing Authority of Eldorado

		A	B	C	D	E	F	G	H
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1	TX27900000117	$72,152	$67,172	$55,803	$11,369	$0	$0	$0	$11,369
2	TX27900000118	$75,761	$71,776	$65,064	$6,712				$6,712
TX279	**Total**	**$147,913**	**$138,948**	**$120,867**	**$18,081**	**$0**	**$0**	**$0**	**$18,081**

CY 2017 Operating Subsidy

TX279 Housing Authority of Eldorado

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX281 Granger Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28100000117	$50,679	$47,181	$39,196	$7,985	$0	$0	$0	$7,985
2	TX28100000118	$39,703	$37,615	$34,097	$3,518				$3,518
TX281	**Total**	**$90,382**	**$84,796**	**$73,293**	**$11,503**	**$0**	**$0**	**$0**	**$11,503**

CY 2017 Operating Subsidy

TX281 Granger Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX282 Housing Authority of Kirbyville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28200000117	$136,472	$127,053	$105,550	$21,503	$0	$0	$0	$21,503
2	TX28200000118	$139,572	$132,231	$119,865	$12,366				$12,366
TX282	**Total**	**$276,044**	**$259,284**	**$225,415**	**$33,869**	**$0**	**$0**	**$0**	**$33,869**

CY 2017 Operating Subsidy

TX282 Housing Authority of Kirbyville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX283 Housing Authority of Gatesville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28300000117	$231,453	$215,478	$179,010	$36,468	$0	$0	$0	$36,468
2	TX28300000118	$204,075	$193,341	$175,261	$18,080				$18,080
TX283	**Total**	**$435,528**	**$408,819**	**$354,271**	**$54,548**	**$0**	**$0**	**$0**	**$54,548**

CY 2017 Operating Subsidy

TX283 Housing Authority of Gatesville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX284 Housing Authority City of Alpine

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28400000117	$95,097	$88,534	$73,550	$14,984	$0	$0	$0	$14,984
2	TX28400000118	$96,087	$91,033	$82,520	$8,513				$8,513
TX284	**Total**	**$191,184**	**$179,567**	**$156,070**	**$23,497**	**$0**	**$0**	**$0**	**$23,497**

CY 2017 Operating Subsidy

TX284 Housing Authority City of Alpine

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX286 Housing Authority of Memphis

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28600000117	$161,305	$150,172	$124,756	$25,416	$0	$0	$0	$25,416
2	TX28600000118	$189,725	$179,745	$162,938	$16,807				$16,807
TX286	**Total**	**$351,030**	**$329,917**	**$287,694**	**$42,223**	**$0**	**$0**	**$0**	**$42,223**

CY 2017 Operating Subsidy

TX286 Housing Authority of Memphis

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX287 Housing Authority of Como

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28700000117	$34,182	$31,823	$26,437	$5,386	$0	$0	$0	$5,386
2	TX28700000118	$31,653	$29,988	$27,184	$2,804				$2,804
TX287	**Total**	**$65,835**	**$61,811**	**$53,621**	**$8,190**	**$0**	**$0**	**$0**	**$8,190**

CY 2017 Operating Subsidy

TX287 Housing Authority of Como

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX288 Housing Authority of Winnsboro

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28800000117	$89,067	$82,920	$68,886	$14,034	$0	$0	$0	$14,034
2	TX28800000118	$96,380	$91,310	$82,772	$8,538				$8,538
TX288	**Total**	**$185,447**	**$174,230**	**$151,658**	**$22,572**	**$0**	**$0**	**$0**	**$22,572**

CY 2017 Operating Subsidy

TX288 Housing Authority of Winnsboro

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX289 Housing Authority of Cumby

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX28900000117	$13,858	$12,902	$10,718	$2,184	$0	$0	$0	$2,184
2	TX28900000118	$11,057	$10,475	$9,496	$979				$979
TX289	**Total**	**$24,915**	**$23,377**	**$20,214**	**$3,163**	**$0**	**$0**	**$0**	**$3,163**

CY 2017 Operating Subsidy

TX289 Housing Authority of Cumby

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX290 Housing Authority of Strawn

		A	B	C	D	E	F	G	H
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1	TX29000000117	$30,776	$28,652	$23,803	$4,849	$0	$0	$0	$4,849
2	TX29000000118	$33,989	$32,201	$29,190	$3,011				$3,011
TX290	**Total**	**$64,765**	**$60,853**	**$52,993**	**$7,860**	**$0**	**$0**	**$0**	**$7,860**

CY 2017 Operating Subsidy

TX290 Housing Authority of Strawn

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX291 Housing Authority of Grapevine

		A	B	C	D	E	F	G	H
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1	TX29100000117	$118,542	$110,360	$91,683	$18,677	$0	$0	$0	$18,677
2	TX29100000118	$107,040	$101,410	$91,927	$9,483				$9,483
TX291	**Total**	**$225,582**	**$211,770**	**$183,610**	**$28,160**	**$0**	**$0**	**$0**	**$28,160**

CY 2017 Operating Subsidy

TX291 Housing Authority of Grapevine

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX293 Housing Authority of Rankin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX29300000117	$9,035	$8,411	$6,988	$1,423	$0	$0	$0	$1,423
2	TX29300000118	$38,412	$36,392	$32,988	$3,404				$3,404
TX293	**Total**	**$47,447**	**$44,803**	**$39,976**	**$4,827**	**$0**	**$0**	**$0**	**$4,827**

CY 2017 Operating Subsidy

TX293 Housing Authority of Rankin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX295 Housing Authority of Grapeland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX29500000117	$108,868	$101,354	$84,200	$17,154	$0	$0	$0	$17,154
2	TX29500000118	$130,837	$123,955	$112,364	$11,591				$11,591
TX295	**Total**	**$239,705**	**$225,309**	**$196,564**	**$28,745**	**$0**	**$0**	**$0**	**$28,745**

CY 2017 Operating Subsidy

TX295 Housing Authority of Grapeland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX296 Schulenburg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX29600000117	$82,974	$77,247	$64,173	$13,074	$0	$0	$0	$13,074
2	TX29600000118	$85,879	$81,362	$73,753	$7,609				$7,609
TX296	**Total**	**$168,853**	**$158,609**	**$137,926**	**$20,683**	**$0**	**$0**	**$0**	**$20,683**

CY 2017 Operating Subsidy

TX296 Schulenburg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX297 Flatonia Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX29700000117	$66,689	$62,086	$51,578	$10,508	$0	$0	$0	$10,508
2	TX29700000118	$49,140	$46,555	$42,202	$4,353				$4,353
TX297	**Total**	**$115,829**	**$108,641**	**$93,780**	**$14,861**	**$0**	**$0**	**$0**	**$14,861**

CY 2017 Operating Subsidy

TX297 Flatonia Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX298 Housing Authority the City of Mineral Wells

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX29800000117	$208,215	$193,844	$161,037	$32,807	$0	$0	$0	$32,807
2	TX29800000118	$206,873	$195,991	$177,664	$18,327				$18,327
TX298	**Total**	**$415,088**	**$389,835**	**$338,701**	**$51,134**	**$0**	**$0**	**$0**	**$51,134**

CY 2017 Operating Subsidy

TX298 Housing Authority the City of Mineral Wells

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX300 Carrizo Springs Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30000001217	$189,918	$176,810	$146,886	$29,924	$0	$0	$0	$29,924
2	TX30000001218	$221,189	$209,554	$189,959	$19,595				$19,595
TX300	**Total**	**$411,107**	**$386,364**	**$336,845**	**$49,519**	**$0**	**$0**	**$0**	**$49,519**

CY 2017 Operating Subsidy

TX300 Carrizo Springs Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX301 Housing Authority of Thorndale

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30100000117	$45,612	$42,464	$35,277	$7,187	$0	$0	$0	$7,187
2	TX30100000118	$32,556	$30,844	$27,959	$2,885				$2,885
TX301	**Total**	**$78,168**	**$73,308**	**$63,236**	**$10,072**	**$0**	**$0**	**$0**	**$10,072**

CY 2017 Operating Subsidy

TX301 Housing Authority of Thorndale

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX302 Gregory Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30200000117	$187,002	$174,095	$144,631	$29,464	$0	$0	$0	$29,464
2	TX30200000118	$165,090	$156,406	$141,781	$14,625				$14,625
TX302	**Total**	**$352,092**	**$330,501**	**$286,412**	**$44,089**	**$0**	**$0**	**$0**	**$44,089**

CY 2017 Operating Subsidy

TX302 Gregory Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX303 Seguin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30300000117	$532,498	$495,746	$411,843	$83,903	$0	$0	$0	$83,903
2	TX30300000118	$571,432	$541,375	$490,750	$50,625				$50,625
TX303	**Total**	**$1,103,930**	**$1,037,121**	**$902,593**	**$134,528**	**$0**	**$0**	**$0**	**$134,528**

CY 2017 Operating Subsidy

TX303 Seguin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX304 Housing Authority of the City of Bellville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30400000117	$53,071	$49,408	$41,046	$8,362	$0	$0	$0	$8,362
2	TX30400000118	$64,154	$60,779	$55,096	$5,683				$5,683
TX304	**Total**	**$117,225**	**$110,187**	**$96,142**	**$14,045**	**$0**	**$0**	**$0**	**$14,045**

CY 2017 Operating Subsidy

TX304 Housing Authority of the City of Bellville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX305 Housing Authority of Kerens

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30500000117	$108,249	$100,778	$83,722	$17,056	$0	$0	$0	$17,056
2	TX30500000118	$104,614	$99,111	$89,843	$9,268				$9,268
TX305	**Total**	**$212,863**	**$199,889**	**$173,565**	**$26,324**	**$0**	**$0**	**$0**	**$26,324**

CY 2017 Operating Subsidy

TX305 Housing Authority of Kerens

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX306 Housing Authority of Junction

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30600001517	$55,440	$51,614	$42,878	$8,736	$0	$0	$0	$8,736
2	TX30600001518	$72,855	$69,023	$62,568	$6,455				$6,455
TX306	**Total**	**$128,295**	**$120,637**	**$105,446**	**$15,191**	**$0**	**$0**	**$0**	**$15,191**

CY 2017 Operating Subsidy

TX306 Housing Authority of Junction

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

TX307 Housing Authority of Caddo Mills

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30700000117	$51,230	$47,694	$39,623	$8,071	$0	$0	$0	$8,071
2	TX30700000118	$53,305	$50,501	$45,778	$4,723				$4,723
TX307	**Total**	**$104,535**	**$98,195**	**$85,401**	**$12,794**	**$0**	**$0**	**$0**	**$12,794**

CY 2017 Operating Subsidy

TX307 Housing Authority of Caddo Mills

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX308 Housing Authority of Crowell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30800000117	$59,944	$55,807	$46,362	$9,445	$0	$0	$0	$9,445
2	TX30800000118	$56,849	$53,859	$48,823	$5,036				$5,036
TX308	**Total**	**$116,793**	**$109,666**	**$95,185**	**$14,481**	**$0**	**$0**	**$0**	**$14,481**

CY 2017 Operating Subsidy

TX308 Housing Authority of Crowell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX309 Cuero Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX30900000117	$304,721	$283,690	$235,677	$48,013	$0	$0	$0	$48,013
2	TX30900000118	$302,045	$286,157	$259,398	$26,759				$26,759
TX309	**Total**	**$606,766**	**$569,847**	**$495,075**	**$74,772**	**$0**	**$0**	**$0**	**$74,772**

CY 2017 Operating Subsidy

TX309 Cuero Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX310 Housing Authority of Avery

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX31000000117	$53,558	$49,862	$41,423	$8,439	$0	$0	$0	$8,439
2	TX31000000118	$44,982	$42,616	$38,631	$3,985				$3,985
TX310	**Total**	**$98,540**	**$92,478**	**$80,054**	**$12,424**	**$0**	**$0**	**$0**	**$12,424**

CY 2017 Operating Subsidy

TX310 Housing Authority of Avery

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX311 Housing Authority of Whitesboro

		A	B	C	D	E	F	G	H
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1	TX31100000117	$153,616	$143,014	$118,809	$24,205	$0	$0	$0	$24,205
2	TX31100000118	$137,609	$130,371	$118,179	$12,192				$12,192
TX311	**Total**	**$291,225**	**$273,385**	**$236,988**	**$36,397**	**$0**	**$0**	**$0**	**$36,397**

CY 2017 Operating Subsidy

TX311 Housing Authority of Whitesboro

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX312 Yorktown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX31200000117	$88,985	$82,843	$68,823	$14,020	$0	$0	$0	$14,020
2	TX31200000118	$87,413	$82,815	$75,071	$7,744				$7,744
TX312	**Total**	**$176,398**	**$165,658**	**$143,894**	**$21,764**	**$0**	**$0**	**$0**	**$21,764**

CY 2017 Operating Subsidy

TX312 Yorktown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX313 Aransas Pass Housing Authority

		A	B	C	D	E	F	G	H
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1	TX31300000117	$314,732	$293,010	$243,419	$49,591	$0	$0	$0	$49,591
2	TX31300000118	$322,614	$305,645	$277,063	$28,582				$28,582
TX313	**Total**	**$637,346**	**$598,655**	**$520,482**	**$78,173**	**$0**	**$0**	**$0**	**$78,173**

CY 2017 Operating Subsidy

TX313 Aransas Pass Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX316 Housing Authority of Balmorhea

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX31600000117	$62,752	$58,421	$48,533	$9,888	$0	$0	$0	$9,888
2	TX31600000118	$57,277	$54,264	$49,190	$5,074				$5,074
TX316	**Total**	**$120,029**	**$112,685**	**$97,723**	**$14,962**	**$0**	**$0**	**$0**	**$14,962**

CY 2017 Operating Subsidy

TX316 Housing Authority of Balmorhea

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX317 Ingleside Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX31700000117	$170,059	$158,322	$131,527	$26,795	$0	$0	$0	$26,795
2	TX31700000118	$167,143	$158,351	$143,544	$14,807				$14,807
TX317	**Total**	**$337,202**	**$316,673**	**$275,071**	**$41,602**	**$0**	**$0**	**$0**	**$41,602**

CY 2017 Operating Subsidy

TX317 Ingleside Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX318 Housing Authority of Marfa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX31800000117	$145,798	$135,735	$112,763	$22,972	$0	$0	$0	$22,972
2	TX31800000118	$154,757	$146,617	$132,907	$13,710				$13,710
TX318	**Total**	**$300,555**	**$282,352**	**$245,670**	**$36,682**	**$0**	**$0**	**$0**	**$36,682**

CY 2017 Operating Subsidy

TX318 Housing Authority of Marfa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX320 Housing Authority of Pecos

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX32000000117	$287,475	$267,634	$222,338	$45,296	$0	$0	$0	$45,296
2	TX32000000118	$323,105	$306,110	$277,485	$28,625				$28,625
TX320	**Total**	**$610,580**	**$573,744**	**$499,823**	**$73,921**	**$0**	**$0**	**$0**	**$73,921**

CY 2017 Operating Subsidy

TX320 Housing Authority of Pecos

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX321 Housing Authority of Coleman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX32100000117	$217,539	$202,525	$168,248	$34,277	$0	$0	$0	$34,277
2	TX32100000118	$275,994	$261,477	$237,026	$24,451				$24,451
TX321	**Total**	**$493,533**	**$464,002**	**$405,274**	**$58,728**	**$0**	**$0**	**$0**	**$58,728**

CY 2017 Operating Subsidy

TX321 Housing Authority of Coleman

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX322 Round Rock Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX32215050017	$255,804	$238,149	$197,843	$40,306	$0	$0	$0	$40,306
2	TX32215050018	$225,930	$214,046	$194,031	$20,015				$20,015
TX322	**Total**	**$481,734**	**$452,195**	**$391,874**	**$60,321**	**$0**	**$0**	**$0**	**$60,321**

CY 2017 Operating Subsidy

TX322 Round Rock Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX323 Falls City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX32300000117	$19,079	$17,762	$14,756	$3,006	$0	$0	$0	$3,006
2	TX32300000118	$25,755	$24,400	$22,118	$2,282				$2,282
TX323	**Total**	**$44,834**	**$42,162**	**$36,874**	**$5,288**	**$0**	**$0**	**$0**	**$5,288**

CY 2017 Operating Subsidy

TX323 Falls City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX325 Housing Authority of Throckmorton

		A	B	C	D	E	F	G	H
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1	TX32500000117	$76,707	$71,413	$59,327	$12,086	$0	$0	$0	$12,086
2	TX32500000118	$72,748	$68,921	$62,476	$6,445				$6,445
TX325	**Total**	**$149,455**	**$140,334**	**$121,803**	**$18,531**	**$0**	**$0**	**$0**	**$18,531**

CY 2017 Operating Subsidy

TX325 Housing Authority of Throckmorton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX326 Yoakum Housing Authority

		A	B	C	D	E	F	G	H
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1	TX32600002117	$148,143	$137,918	$114,577	$23,341	$0	$0	$0	$23,341
2	TX32600002118	$153,007	$144,959	$131,403	$13,556				$13,556
TX326	**Total**	**$301,150**	**$282,877**	**$245,980**	**$36,897**	**$0**	**$0**	**$0**	**$36,897**

CY 2017 Operating Subsidy

TX326 Yoakum Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX327 Housing Authority of Abilene

		A	B	C	D	E	F	G	H
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1	TX32700000117	$465,505	$433,377	$360,029	$73,348	$0	$0	$0	$73,348
2	TX32700000118	$340,513	$322,602	$292,435	$30,167				$30,167
TX327	**Total**	**$806,018**	**$755,979**	**$652,464**	**$103,515**	**$0**	**$0**	**$0**	**$103,515**

CY 2017 Operating Subsidy

TX327 Housing Authority of Abilene

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX328 Llano Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX32800000117	$145,319	$135,289	$112,393	$22,896	$0	$0	$0	$22,896
2	TX32800000118	$147,883	$140,104	$127,003	$13,101				$13,101
TX328	**Total**	**$293,202**	**$275,393**	**$239,396**	**$35,997**	**$0**	**$0**	**$0**	**$35,997**

CY 2017 Operating Subsidy

TX328 Llano Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX329 Housing Authority of the City of Winters

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX32900000117	$172,985	$161,046	$133,789	$27,257	$0	$0	$0	$27,257
2	TX32900000118	$172,813	$163,723	$148,413	$15,310				$15,310
TX329	**Total**	**$345,798**	**$324,769**	**$282,202**	**$42,567**	**$0**	**$0**	**$0**	**$42,567**

CY 2017 Operating Subsidy

TX329 Housing Authority of the City of Winters

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX330 Housing Authority of the City of Brenham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33000000117	$470,688	$438,202	$364,038	$74,164	$0	$0	$0	$74,164
2	TX33000000118	$367,268	$347,950	$315,412	$32,538				$32,538
TX330	**Total**	**$837,956**	**$786,152**	**$679,450**	**$106,702**	**$0**	**$0**	**$0**	**$106,702**

CY 2017 Operating Subsidy

TX330 Housing Authority of the City of Brenham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX332 Pearsall Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33200000117	$221,880	$206,566	$171,606	$34,960	$0	$0	$0	$34,960
2	TX33200000118	$247,046	$234,051	$212,165	$21,886				$21,886
TX332	**Total**	**$468,926**	**$440,617**	**$383,771**	**$56,846**	**$0**	**$0**	**$0**	**$56,846**

CY 2017 Operating Subsidy

TX332 Pearsall Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX333 Housing Authority of Mart

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33300000117	$167,746	$156,168	$129,738	$26,430	$0	$0	$0	$26,430
2	TX33300000118	$139,135	$131,816	$119,490	$12,326				$12,326
TX333	**Total**	**$306,881**	**$287,984**	**$249,228**	**$38,756**	**$0**	**$0**	**$0**	**$38,756**

CY 2017 Operating Subsidy

TX333 Housing Authority of Mart

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX334 Housing Authority of City of San Saba

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33400000117	$62,054	$57,771	$47,993	$9,778	$0	$0	$0	$9,778
2	TX33400000118	$59,990	$56,835	$51,520	$5,315				$5,315
TX334	**Total**	**$122,044**	**$114,606**	**$99,513**	**$15,093**	**$0**	**$0**	**$0**	**$15,093**

CY 2017 Operating Subsidy

TX334 Housing Authority of City of San Saba

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX335 Cotulla Housing Authority

		A	B	C	D	E	F	G	H
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1	TX33500002517	$143,082	$133,207	$110,662	$22,545	$0	$0	$0	$22,545
2	TX33500002518	$169,317	$160,411	$145,411	$15,000				$15,000
TX335	**Total**	**$312,399**	**$293,618**	**$256,073**	**$37,545**	**$0**	**$0**	**$0**	**$37,545**

CY 2017 Operating Subsidy

TX335 Cotulla Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX336 Housing Authority of Grand Saline

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33600000117	$144,650	$134,666	$111,875	$22,791	$0	$0	$0	$22,791
2	TX33600000118	$154,899	$146,751	$133,029	$13,722				$13,722
TX336	**Total**	**$299,549**	**$281,417**	**$244,904**	**$36,513**	**$0**	**$0**	**$0**	**$36,513**

CY 2017 Operating Subsidy

TX336 Housing Authority of Grand Saline

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX337 Housing Authority of Mount Vernon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33700000117	$140,041	$130,376	$108,310	$22,066	$0	$0	$0	$22,066
2	TX33700000118	$143,171	$135,640	$122,956	$12,684				$12,684
TX337	**Total**	**$283,212**	**$266,016**	**$231,266**	**$34,750**	**$0**	**$0**	**$0**	**$34,750**

CY 2017 Operating Subsidy

TX337 Housing Authority of Mount Vernon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX339 Housing Authority of Clifton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX33900000117	$87,576	$81,532	$67,733	$13,799	$0	$0	$0	$13,799
2	TX33900000118	$74,695	$70,766	$64,148	$6,618				$6,618
TX339	**Total**	**$162,271**	**$152,298**	**$131,881**	**$20,417**	**$0**	**$0**	**$0**	**$20,417**

CY 2017 Operating Subsidy

TX339 Housing Authority of Clifton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX340 Housing Authority of the City of Franklin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34000000117	$73,064	$68,021	$56,509	$11,512	$0	$0	$0	$11,512
2	TX34000000118	$78,976	$74,822	$67,825	$6,997				$6,997
TX340	**Total**	**$152,040**	**$142,843**	**$124,334**	**$18,509**	**$0**	**$0**	**$0**	**$18,509**

CY 2017 Operating Subsidy

TX340 Housing Authority of the City of Franklin

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

TX341 Housing Authority of Tatum

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34100000117	$84,025	$78,226	$64,987	$13,239	$0	$0	$0	$13,239
2	TX34100000118	$108,216	$102,524	$92,937	$9,587				$9,587
TX341	**Total**	**$192,241**	**$180,750**	**$157,924**	**$22,826**	**$0**	**$0**	**$0**	**$22,826**

CY 2017 Operating Subsidy

TX341 Housing Authority of Tatum

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX342 Housing Authority of Ferris

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34200000117	$125,314	$116,665	$96,920	$19,745	$0	$0	$0	$19,745
2	TX34200000118	$120,526	$114,186	$103,509	$10,677				$10,677
TX342	**Total**	**$245,840**	**$230,851**	**$200,429**	**$30,422**	**$0**	**$0**	**$0**	**$30,422**

CY 2017 Operating Subsidy

TX342 Housing Authority of Ferris

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX343 New Braunfels Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34300000117	$348,335	$324,293	$269,408	$54,885	$0	$0	$0	$54,885
2	TX34300000118	$331,902	$314,444	$285,040	$29,404				$29,404
TX343	**Total**	**$680,237**	**$638,737**	**$554,448**	**$84,289**	**$0**	**$0**	**$0**	**$84,289**

CY 2017 Operating Subsidy

TX343 New Braunfels Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX344 Housing Authority of Van

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34400000117	$48,864	$45,491	$37,793	$7,698	$0	$0	$0	$7,698
2	TX34400000118	$61,615	$58,374	$52,916	$5,458				$5,458
TX344	**Total**	**$110,479**	**$103,865**	**$90,709**	**$13,156**	**$0**	**$0**	**$0**	**$13,156**

CY 2017 Operating Subsidy

TX344 Housing Authority of Van

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX345 Housing Authority of Lometa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34500000117	$40,896	$38,073	$31,630	$6,443	$0	$0	$0	$6,443
2	TX34500000118	$43,892	$41,583	$37,695	$3,888				$3,888
TX345	**Total**	**$84,788**	**$79,656**	**$69,325**	**$10,331**	**$0**	**$0**	**$0**	**$10,331**

CY 2017 Operating Subsidy

TX345 Housing Authority of Lometa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX347 Housing Authority of Grandview

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34700000117	$52,550	$48,923	$40,643	$8,280	$0	$0	$0	$8,280
2	TX34700000118	$48,875	$46,304	$41,974	$4,330				$4,330
TX347	**Total**	**$101,425**	**$95,227**	**$82,617**	**$12,610**	**$0**	**$0**	**$0**	**$12,610**

CY 2017 Operating Subsidy

TX347 Housing Authority of Grandview

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX348 Housing Authority of Huntington

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX34800000117	$128,440	$119,575	$99,338	$20,237	$0	$0	$0	$20,237
2	TX34800000118	$135,388	$128,267	$116,272	$11,995				$11,995
TX348	**Total**	**$263,828**	**$247,842**	**$215,610**	**$32,232**	**$0**	**$0**	**$0**	**$32,232**

CY 2017 Operating Subsidy

TX348 Housing Authority of Huntington

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX350 Schertz Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35000000117	$71,323	$66,400	$55,163	$11,237	$0	$0	$0	$11,237
2	TX35000000118	$85,277	$80,791	$73,236	$7,555				$7,555
TX350	**Total**	**$156,600**	**$147,191**	**$128,399**	**$18,792**	**$0**	**$0**	**$0**	**$18,792**

CY 2017 Operating Subsidy

TX350 Schertz Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX351 Housing Authority of the City of Bremond

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35100000117	$86,522	$80,550	$66,918	$13,632	$0	$0	$0	$13,632
2	TX35100000118	$91,758	$86,932	$78,802	$8,130				$8,130
TX351	**Total**	**$178,280**	**$167,482**	**$145,720**	**$21,762**	**$0**	**$0**	**$0**	**$21,762**

CY 2017 Operating Subsidy

TX351 Housing Authority of the City of Bremond

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX352 Housing Authority of Livingston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35200000117	$317,559	$295,642	$245,606	$50,036	$0	$0	$0	$50,036
2	TX35200000118	$302,517	$286,605	$259,804	$26,801				$26,801
TX352	**Total**	**$620,076**	**$582,247**	**$505,410**	**$76,837**	**$0**	**$0**	**$0**	**$76,837**

CY 2017 Operating Subsidy

TX352 Housing Authority of Livingston

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX353 Housing Authority of Copperas Cove

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35300000117	$287,086	$267,272	$222,038	$45,234	$0	$0	$0	$45,234
2	TX35300000118	$285,105	$270,108	$244,851	$25,257				$25,257
TX353	**Total**	**$572,191**	**$537,380**	**$466,889**	**$70,491**	**$0**	**$0**	**$0**	**$70,491**

CY 2017 Operating Subsidy

TX353 Housing Authority of Copperas Cove

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX354 Mexia Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35400000117	$182,218	$169,642	$140,931	$28,711	$0	$0	$0	$28,711
2	TX35400000118	$171,563	$162,539	$147,340	$15,199				$15,199
TX354	**Total**	**$353,781**	**$332,181**	**$288,271**	**$43,910**	**$0**	**$0**	**$0**	**$43,910**

CY 2017 Operating Subsidy

TX354 Mexia Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX355 Housing Authority of the City of El Campo

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35500000117	$267,459	$248,999	$206,858	$42,141	$0	$0	$0	$42,141
2	TX35500000118	$289,414	$274,191	$248,551	$25,640				$25,640
TX355	**Total**	**$556,873**	**$523,190**	**$455,409**	**$67,781**	**$0**	**$0**	**$0**	**$67,781**

CY 2017 Operating Subsidy

TX355 Housing Authority of the City of El Campo

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX356 Housing Authority of Big Sandy

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35600000117	$27,360	$25,472	$21,161	$4,311	$0	$0	$0	$4,311
2	TX35600000118	$28,385	$26,892	$24,377	$2,515				$2,515
TX356	**Total**	**$55,745**	**$52,364**	**$45,538**	**$6,826**	**$0**	**$0**	**$0**	**$6,826**

CY 2017 Operating Subsidy

TX356 Housing Authority of Big Sandy

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX357 Housing Authority of the City of Buffalo

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35700000117	$69,048	$64,282	$53,403	$10,879	$0	$0	$0	$10,879
2	TX35700000118	$74,507	$70,588	$63,987	$6,601				$6,601
TX357	**Total**	**$143,555**	**$134,870**	**$117,390**	**$17,480**	**$0**	**$0**	**$0**	**$17,480**

CY 2017 Operating Subsidy

TX357 Housing Authority of the City of Buffalo

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX358 Burnet Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX35800000117	$92,258	$85,890	$71,354	$14,536	$0	$0	$0	$14,536
2	TX35800000118	$106,323	$100,730	$91,311	$9,419				$9,419
TX358	**Total**	**$198,581**	**$186,620**	**$162,665**	**$23,955**	**$0**	**$0**	**$0**	**$23,955**

CY 2017 Operating Subsidy

TX358 Burnet Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX367 Kyle Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX36700000117	$38,614	$35,949	$29,865	$6,084	$0	$0	$0	$6,084
2	TX36700000118	$35,966	$34,074	$30,888	$3,186				$3,186
TX367	**Total**	**$74,580**	**$70,023**	**$60,753**	**$9,270**	**$0**	**$0**	**$0**	**$9,270**

CY 2017 Operating Subsidy

TX367 Kyle Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX370 Housing Authority of Point

		A	B	C	D	E	F	G	H
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1	TX37000000117	$31,816	$29,620	$24,607	$5,013	$0	$0	$0	$5,013
2	TX37000000118	$35,122	$33,275	$30,163	$3,112				$3,112
TX370	**Total**	**$66,938**	**$62,895**	**$54,770**	**$8,125**	**$0**	**$0**	**$0**	**$8,125**

CY 2017 Operating Subsidy

TX370 Housing Authority of Point

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX376 Duval County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX37600015917	$129,148	$120,234	$99,885	$20,349	$0	$0	$0	$20,349
2	TX37600015918	$161,395	$152,906	$138,607	$14,299				$14,299
TX376	**Total**	**$290,543**	**$273,140**	**$238,492**	**$34,648**	**$0**	**$0**	**$0**	**$34,648**

CY 2017 Operating Subsidy

TX376 Duval County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX377 Elgin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX37700000117	$89,374	$83,206	$69,123	$14,083	$0	$0	$0	$14,083
2	TX37700000118	$92,403	$87,543	$79,357	$8,186				$8,186
TX377	**Total**	**$181,777**	**$170,749**	**$148,480**	**$22,269**	**$0**	**$0**	**$0**	**$22,269**

CY 2017 Operating Subsidy

TX377 Elgin Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX378 Housing Authority of the City of Palacios

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX37800000117	$97,993	$91,230	$75,789	$15,441	$0	$0	$0	$15,441
2	TX37800000118	$114,063	$108,063	$97,958	$10,105				$10,105
TX378	**Total**	**$212,056**	**$199,293**	**$173,747**	**$25,546**	**$0**	**$0**	**$0**	**$25,546**

CY 2017 Operating Subsidy

TX378 Housing Authority of the City of Palacios

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX379 Housing Authority of Midland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX37900000117	$161,171	$150,047	$124,653	$25,394	$0	$0	$0	$25,394
2	TX37900000118	$215,989	$204,628	$185,493	$19,135				$19,135
TX379	**Total**	**$377,160**	**$354,675**	**$310,146**	**$44,529**	**$0**	**$0**	**$0**	**$44,529**

CY 2017 Operating Subsidy

TX379 Housing Authority of Midland

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX380 Housing Authority of Rockdale

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX38000000117	$163,460	$152,178	$126,423	$25,755	$0	$0	$0	$25,755
2	TX38000000118	$193,296	$183,129	$166,004	$17,125				$17,125
TX380	**Total**	**$356,756**	**$335,307**	**$292,427**	**$42,880**	**$0**	**$0**	**$0**	**$42,880**

CY 2017 Operating Subsidy

TX380 Housing Authority of Rockdale

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX381 La Grange Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX38100000117	$109,488	$101,931	$84,680	$17,251	$0	$0	$0	$17,251
2	TX38100000118	$122,929	$116,463	$105,573	$10,890				$10,890
TX381	**Total**	**$232,417**	**$218,394**	**$190,253**	**$28,141**	**$0**	**$0**	**$0**	**$28,141**

CY 2017 Operating Subsidy

TX381 La Grange Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX383 Housing Authority of San Augustine

		A	B	C	D	E	F	G	H
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1	TX38300000117	$140,337	$130,651	$108,539	$22,112	$0	$0	$0	$22,112
2	TX38300000118	$140,937	$133,524	$121,038	$12,486				$12,486
TX383	**Total**	**$281,274**	**$264,175**	**$229,577**	**$34,598**	**$0**	**$0**	**$0**	**$34,598**

CY 2017 Operating Subsidy

TX383 Housing Authority of San Augustine

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX387 Housing Authority of Kemp

		A	B	C	D	E	F	G	H
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1	TX38700000117	$164,134	$152,806	$126,944	$25,862	$0	$0	$0	$25,862
2	TX38700000118	$163,101	$154,522	$140,072	$14,450				$14,450
TX387	**Total**	**$327,235**	**$307,328**	**$267,016**	**$40,312**	**$0**	**$0**	**$0**	**$40,312**

CY 2017 Operating Subsidy

TX387 Housing Authority of Kemp

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX395 Port Lavaca Housing Authority

		A	B	C	D	E	F	G	H
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1	TX39500000117	$115,539	$107,565	$89,360	$18,205	$0	$0	$0	$18,205
2	TX39500000118	$128,953	$122,170	$110,746	$11,424				$11,424
TX395	**Total**	**$244,492**	**$229,735**	**$200,106**	**$29,629**	**$0**	**$0**	**$0**	**$29,629**

CY 2017 Operating Subsidy

TX395 Port Lavaca Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX396 Starr County Housing Authority

		A	B	C	D	E	F	G	H
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1	TX39600000217	$90,076	$83,859	$69,667	$14,192	$0	$0	$0	$14,192
2	TX39600000117	$154,915	$144,223	$119,814	$24,409	$0	$0	$0	$24,409
3	TX39600000218	$72,650	$68,829	$62,392	$6,437				$6,437
4	TX39600000118	$145,051	$137,421	$124,571	$12,850				$12,850
TX396	**Total**	**$462,692**	**$434,332**	**$376,444**	**$57,888**	**$0**	**$0**	**$0**	**$57,888**

CY 2017 Operating Subsidy

TX396 Starr County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX405 Housing Authority of Hubbard

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX40500000117	$45,492	$42,352	$35,184	$7,168	$0	$0	$0	$7,168
2	TX40500000118	$39,296	$37,229	$33,748	$3,481				$3,481
TX405	**Total**	**$84,788**	**$79,581**	**$68,932**	**$10,649**	**$0**	**$0**	**$0**	**$10,649**

CY 2017 Operating Subsidy

TX405 Housing Authority of Hubbard

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

TX406 Housing Authority of the City of Huntsville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX40600000117	$176,910	$164,700	$136,825	$27,875	$0	$0	$0	$27,875
2	TX40600000118	$145,472	$137,820	$124,933	$12,887				$12,887
TX406	**Total**	**$322,382**	**$302,520**	**$261,758**	**$40,762**	**$0**	**$0**	**$0**	**$40,762**

CY 2017 Operating Subsidy

TX406 Housing Authority of the City of Huntsville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX408 Housing Authority of the City of Monahans

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX40800000117	$45,597	$42,450	$35,266	$7,184	$0	$0	$0	$7,184
2	TX40800000118	$77,078	$73,024	$66,195	$6,829				$6,829
TX408	**Total**	**$122,675**	**$115,474**	**$101,461**	**$14,013**	**$0**	**$0**	**$0**	**$14,013**

CY 2017 Operating Subsidy

TX408 Housing Authority of the City of Monahans

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX421 Uvalde Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX42100000117	$64,241	$59,807	$49,685	$10,122	$0	$0	$0	$10,122
TX421	**Total**	**$64,241**	**$59,807**	**$49,685**	**$10,122**	**$0**	**$0**	**$0**	**$10,122**

CY 2017 Operating Subsidy

TX421 Uvalde Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX439 Housing Authority of Anthony

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX43900000117	$71,800	$66,844	$53,406	$13,438	$0	$0	$0	$13,438
2	TX43900000118	$69,267	$65,624	$59,487	$6,137				$6,137
TX439	**Total**	**$141,067**	**$132,468**	**$112,893**	**$19,575**	**$0**	**$0**	**$0**	**$19,575**

CY 2017 Operating Subsidy

TX439 Housing Authority of Anthony

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX448 La Joya Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX44800000117	$203,411	$189,372	$157,322	$32,050	$0	$0	$0	$32,050
2	TX44800000118	$183,954	$174,278	$157,981	$16,297				$16,297
TX448	**Total**	**$387,365**	**$363,650**	**$315,303**	**$48,347**	**$0**	**$0**	**$0**	**$48,347**

CY 2017 Operating Subsidy

TX448 La Joya Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX449 Roma Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX44900000117	$120,288	$111,986	$93,033	$18,953	$0	$0	$0	$18,953
2	TX44900000118	$107,066	$101,434	$91,949	$9,485				$9,485
TX449	**Total**	**$227,354**	**$213,420**	**$184,982**	**$28,438**	**$0**	**$0**	**$0**	**$28,438**

CY 2017 Operating Subsidy

TX449 Roma Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX452 Bexar County Housing Authority

		A	B	C	D	E	F	G	H
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1	TX45200000117	$67,981	$63,289	$52,578	$10,711	$0	$0	$0	$10,711
2	TX45200000118	$83,948	$79,532	$72,095	$7,437				$7,437
TX452	**Total**	**$151,929**	**$142,821**	**$124,673**	**$18,148**	**$0**	**$0**	**$0**	**$18,148**

CY 2017 Operating Subsidy

TX452 Bexar County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX455 Housing Authority of Odessa

		A	B	C	D	E	F	G	H
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1	TX45500000117	$248,092	$230,969	$191,878	$39,091	$0	$0	$0	$39,091
2	TX45500000118	$273,490	$259,104	$234,876	$24,228				$24,228
TX455	**Total**	**$521,582**	**$490,073**	**$426,754**	**$63,319**	**$0**	**$0**	**$0**	**$63,319**

CY 2017 Operating Subsidy

TX455 Housing Authority of Odessa

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX457 Housing Authority of Marshall

		A	B	C	D	E	F	G	H
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1	TX45700000117	$177,723	$165,457	$137,454	$28,003	$0	$0	$0	$28,003
2	TX45700000118	$169,083	$160,189	$145,210	$14,979				$14,979
TX457	**Total**	**$346,806**	**$325,646**	**$282,664**	**$42,982**	**$0**	**$0**	**$0**	**$42,982**

CY 2017 Operating Subsidy

TX457 Housing Authority of Marshall

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX469 Housing Authority of City of Navasota

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX46900000117	$155,499	$144,767	$120,266	$24,501	$0	$0	$0	$24,501
2	TX46900000118	$115,937	$109,839	$99,567	$10,272				$10,272
TX469	**Total**	**$271,436**	**$254,606**	**$219,833**	**$34,773**	**$0**	**$0**	**$0**	**$34,773**

CY 2017 Operating Subsidy

TX469 Housing Authority of City of Navasota

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX470 San Angelo Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX47000000117	$427,509	$398,003	$330,643	$67,360	$0	$0	$0	$67,360
2	TX47000000118	$361,948	$342,910	$310,844	$32,066				$32,066
TX470	**Total**	**$789,457**	**$740,913**	**$641,487**	**$99,426**	**$0**	**$0**	**$0**	**$99,426**

CY 2017 Operating Subsidy

TX470 San Angelo Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX480 Travis County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX48000000117	$0	$0	$0	$0	$0	$0	$0	$0
TX480	**Total**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

CY 2017 Operating Subsidy

TX480 Travis County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX492 Housing Authority of Jasper

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX49200000117	$91,680	$85,352	$70,907	$14,445	$0	$0	$0	$14,445
2	TX49200000118	$71,306	$67,555	$61,238	$6,317				$6,317
TX492	**Total**	**$162,986**	**$152,907**	**$132,145**	**$20,762**	**$0**	**$0**	**$0**	**$20,762**

CY 2017 Operating Subsidy

TX492 Housing Authority of Jasper

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX497 Hidalgo County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX49700000117	$185,492	$172,690	$143,463	$29,227	$0	$0	$0	$29,227
2	TX49700000118	$170,638	$161,662	$146,546	$15,116				$15,116
TX497	**Total**	**$356,130**	**$334,352**	**$290,009**	**$44,343**	**$0**	**$0**	**$0**	**$44,343**

CY 2017 Operating Subsidy

TX497 Hidalgo County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX509 Cameron County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX50900000117	$1,151,674	$1,072,187	$890,724	$181,463	$0	$0	$0	$181,463
2	TX50900000118	$1,165,715	$1,104,398	$1,001,125	$103,273				$103,273
TX509	**Total**	**$2,317,389**	**$2,176,585**	**$1,891,849**	**$284,736**	**$0**	**$0**	**$0**	**$284,736**

CY 2017 Operating Subsidy

TX509 Cameron County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX510 Goliad Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX51000000117	$123,060	$114,567	$95,177	$19,390	$0	$0	$0	$19,390
2	TX51000000118	$125,938	$119,314	$108,157	$11,157				$11,157
TX510	**Total**	**$248,998**	**$233,881**	**$203,334**	**$30,547**	**$0**	**$0**	**$0**	**$30,547**

CY 2017 Operating Subsidy

TX510 Goliad Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX525 Housing Authority of Fruitvale

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX52500000117	$44,412	$41,347	$34,349	$6,998	$0	$0	$0	$6,998
2	TX52500000118	$41,120	$38,957	$35,315	$3,642				$3,642
TX525	**Total**	**$85,532**	**$80,304**	**$69,664**	**$10,640**	**$0**	**$0**	**$0**	**$10,640**

CY 2017 Operating Subsidy

TX525 Housing Authority of Fruitvale

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX531 Housing Authority of Atlanta

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX53100000117	$83,375	$77,621	$64,483	$13,138	$0	$0	$0	$13,138
2	TX53100000118	$89,622	$84,908	$76,968	$7,940				$7,940
TX531	**Total**	**$172,997**	**$162,529**	**$141,451**	**$21,078**	**$0**	**$0**	**$0**	**$21,078**

CY 2017 Operating Subsidy

TX531 Housing Authority of Atlanta

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX538 El Paso County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX53800000117	$340,171	$316,693	$263,094	$53,599	$0	$0	$0	$53,599
2	TX53800000118	$341,288	$323,336	$293,101	$30,235				$30,235
TX538	**Total**	**$681,459**	**$640,029**	**$556,195**	**$83,834**	**$0**	**$0**	**$0**	**$83,834**

CY 2017 Operating Subsidy

TX538 El Paso County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

TX539 Housing Authority of Blossom

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX53900000117	$28,311	$26,357	$21,896	$4,461	$0	$0	$0	$4,461
2	TX53900000118	$30,860	$29,237	$26,503	$2,734				$2,734
TX539	**Total**	**$59,171**	**$55,594**	**$48,399**	**$7,195**	**$0**	**$0**	**$0**	**$7,195**

CY 2017 Operating Subsidy

TX539 Housing Authority of Blossom

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

TX543 Housing Authority of Van Horn

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX54300000117	$69,422	$64,631	$53,693	$10,938	$0	$0	$0	$10,938
2	TX54300000118	$71,126	$67,385	$61,084	$6,301				$6,301
TX543	**Total**	**$140,548**	**$132,016**	**$114,777**	**$17,239**	**$0**	**$0**	**$0**	**$17,239**

CY 2017 Operating Subsidy

TX543 Housing Authority of Van Horn

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

TX546 Housing Authority of Ralls

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX54600000117	$84,442	$78,614	$65,309	$13,305	$0	$0	$0	$13,305
2	TX54600000118	$83,759	$79,353	$71,933	$7,420				$7,420
TX546	**Total**	**$168,201**	**$157,967**	**$137,242**	**$20,725**	**$0**	**$0**	**$0**	**$20,725**

CY 2017 Operating Subsidy

TX546 Housing Authority of Ralls

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX549 Housing Authority of O'Donnell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX54900000117	$51,105	$47,578	$39,526	$8,052	$0	$0	$0	$8,052
2	TX54900000118	$57,260	$54,248	$49,176	$5,072				$5,072
TX549	**Total**	**$108,365**	**$101,826**	**$88,702**	**$13,124**	**$0**	**$0**	**$0**	**$13,124**

CY 2017 Operating Subsidy

TX549 Housing Authority of O'Donnell

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX550 Housing Authority of Bowie County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	TX55000000117	$32,609	$30,358	$25,220	$5,138	$0	$0	$0	$5,138
2	TX55000000118	$36,218	$34,313	$31,104	$3,209				$3,209
TX550	**Total**	**$68,827**	**$64,671**	**$56,324**	**$8,347**	**$0**	**$0**	**$0**	**$8,347**

CY 2017 Operating Subsidy

TX550 Housing Authority of Bowie County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

TX552 Housing Authority of Lockney

		A	B	C	D	E	F	G	H
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1	TX55200000117	$39,269	$36,559	$30,372	$6,187	$0	$0	$0	$6,187
2	TX55200000118	$43,843	$41,537	$37,653	$3,884				$3,884
TX552	**Total**	**$83,112**	**$78,096**	**$68,025**	**$10,071**	**$0**	**$0**	**$0**	**$10,071**

CY 2017 Operating Subsidy

TX552 Housing Authority of Lockney

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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