### CY 2019 Operating Subsidy

#### Definitions:

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**TX001 Total**

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- $1,319,298
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# CY 2019 Operating Subsidy

**TX003**  HOUSING AUTHORITY OF THE CITY OF EL PASO, TX

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The total expected supplemental amount is $64,278, indicating the total offset due to overfunding among the projects.
### CY 2019 Operating Subsidy

**TX005  Houston Housing Authority**

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**TX005**  
**Houston Housing Authority**

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## CY 2019 Operating Subsidy

**San Antonio Housing Authority**

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### Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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Definitions:

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## CY 2019 Operating Subsidy

**Housing Authority of the City of Dallas, Texas**

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</tbody>
</table>
**Definitions:**
Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>E</td>
<td>F</td>
<td>G</td>
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</table>
## CY 2019 Operating Subsidy

TX010  Housing Authority of the City of Waco

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX010000000319D</td>
<td>$3,592,905</td>
<td>$3,512,783</td>
<td>$3,461,046</td>
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<td>$51,737</td>
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<tr>
<td>2</td>
<td>TX01000000219D</td>
<td>$3,592,905</td>
<td>$3,512,783</td>
<td>$3,461,046</td>
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<tr>
<td>3</td>
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<td>$3,512,783</td>
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<td>$51,737</td>
</tr>
<tr>
<td><strong>TX010 Total</strong></td>
<td><strong>$3,592,905</strong></td>
<td><strong>$3,512,783</strong></td>
<td><strong>$3,461,046</strong></td>
<td><strong>$51,737</strong></td>
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</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX011  Laredo Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<tr>
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</tbody>
</table>

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2019 Operating Subsidy

**TX012  Housing Authority of the City of Baytown**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$4,970</strong></td>
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</table>

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### CY 2019 Operating Subsidy

**TX014  Housing Authority of Texarkana**

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</tbody>
</table>

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility Prorated as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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<td>TX01500000119D</td>
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<td>$326,609</td>
<td>$321,799</td>
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<td>$4,810</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$334,059</strong></td>
<td><strong>$326,609</strong></td>
<td><strong>$321,799</strong></td>
<td><strong>$4,810</strong></td>
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</tbody>
</table>
## CY 2019 Operating Subsidy

**TX016  Del Rio Housing Authority**

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<tr>
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<th>Year to date as of 11/30/2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
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<td><strong>$10,038</strong></td>
</tr>
</tbody>
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## CY 2019 Operating Subsidy

**TX017  Housing Authority of the City of Galveston**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX01700000719D</td>
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<td>$172,643</td>
<td>$170,100</td>
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### CY 2019 Operating Subsidy

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

**TX019**  
Eagle Pass Housing Authority

<table>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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**TX019**  
**Total**  
$1,754,004 | $1,714,890 | $1,689,633 | $25,257 |

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# CY 2019 Operating Subsidy

## TX021  Housing Authority of Brownwood

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### CY 2019 Operating Subsidy

**TX022  Housing Authority of Wichita Falls**

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## CY 2019 Operating Subsidy

TX025  San Benito Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
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<tbody>
<tr>
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### CY 2019 Operating Subsidy

**TX029**    Mercedes Housing Authority

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# CY 2019 Operating Subsidy

**TX031**  Taylor Housing Authority

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### CY 2019 Operating Subsidy

**TX035**  Housing Authority of the City of Bay City

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$237,861</strong></td>
<td><strong>$232,557</strong></td>
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CY 2019 Operating Subsidy

TX036 Housing Authority of Borger

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<th>Actual 2019 Obligation Supplemental</th>
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# CY 2019 Operating Subsidy

**TX039   Housing Authority of Breckenridge**

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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## CY 2019 Operating Subsidy

TX041  Housing Authority of Olney

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<tbody>
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<td><strong>Total</strong></td>
<td><strong>$475,116</strong></td>
<td><strong>$464,521</strong></td>
<td><strong>$457,679</strong></td>
<td><strong>$6,842</strong></td>
<td><strong>$6,842</strong></td>
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</tbody>
</table>

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**TX044  Housing Authority of Jefferson**

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<tr>
<td>1</td>
<td>TX04600000319D</td>
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### CY 2019 Operating Subsidy

**TX050  Housing Authority of Henderson**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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**TX051  Weslaco Housing Authority**

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## CY 2019 Operating Subsidy

TX053 Housing Authority of Haskell

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**TX056  Housing Authority of Colorado City**

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**TX058**  Housing Authority of the City of Gladewater

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<td>1</td>
<td>TX05800000119D</td>
<td>$362,038</td>
<td>$353,965</td>
<td>$348,751</td>
<td>$5,214</td>
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<td>$5,214</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$362,038</strong></td>
<td><strong>$353,965</strong></td>
<td><strong>$348,751</strong></td>
<td><strong>$5,214</strong></td>
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<td><strong>$5,214</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

**Column C:** Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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**Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2019 Operating Subsidy

**TX059 Housing Authority of Center**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX05900000119D</td>
<td>$118,579</td>
<td>$115,935</td>
<td>$114,227</td>
<td>$1,708</td>
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<td></td>
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<td>$1,708</td>
</tr>
<tr>
<td>TX059 Total</td>
<td>$118,579</td>
<td>$115,935</td>
<td>$114,227</td>
<td>$1,708</td>
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<td>$1,708</td>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX060 Housing Authority of the City of Mineola**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX060000000119D</td>
<td>$59,442</td>
<td>$58,116</td>
<td>$57,260</td>
<td>$856</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$59,442</strong></td>
<td><strong>$58,116</strong></td>
<td><strong>$57,260</strong></td>
<td><strong>$856</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$856</strong></td>
</tr>
</tbody>
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## CY 2019 Operating Subsidy

### TX062  Edinburg Housing Authority

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
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<td>TX06200005019D</td>
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</tbody>
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### CY 2019 Operating Subsidy

**TX063  Housing Authority of the City of Hearne**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX063000000119D</td>
<td>$301,126</td>
<td>$294,411</td>
<td>$290,075</td>
<td>$4,336</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$301,126</strong></td>
<td><strong>$294,411</strong></td>
<td><strong>$290,075</strong></td>
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<td><strong>$4,336</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

TX064   Alamo Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
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## CY 2019 Operating Subsidy

### TX065 Harlingen Housing Authority

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<tr>
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## CY 2019 Operating Subsidy

### Housing Authority of Bridgeport

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<th>CY2019 Total Prorated Eligibility</th>
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<tbody>
<tr>
<td>1</td>
<td>TX067000000119D</td>
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<td>$34,790</td>
<td>$34,278</td>
<td>$512</td>
<td></td>
<td></td>
<td></td>
<td>$512</td>
</tr>
</tbody>
</table>

**Total**

| TX067 | $35,584 | $34,790 | $34,278 | $512 | $512 |

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<tr>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX06800000119D</td>
<td>$120,553</td>
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<td>$116,129</td>
<td>$1,736</td>
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<td>$1,736</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$120,553</strong></td>
<td><strong>$117,865</strong></td>
<td><strong>$116,129</strong></td>
<td><strong>$1,736</strong></td>
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<td><strong>$1,736</strong></td>
</tr>
</tbody>
</table>
# CY 2019 Operating Subsidy

## Housing Authority of Deleon

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be De-Obligate</th>
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<tbody>
<tr>
<td>1</td>
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<td>$2,682</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$186,243</strong></td>
<td><strong>$182,090</strong></td>
<td><strong>$179,408</strong></td>
<td><strong>$2,682</strong></td>
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<td><strong>$2,682</strong></td>
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### CY 2019 Operating Subsidy

**TX071  Housing Authority of Gilmer**

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<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<tbody>
<tr>
<td>1</td>
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<td><strong>Total</strong></td>
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## CY 2019 Operating Subsidy

**TX074  Luling Housing Authority**

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<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td><strong>Total</strong></td>
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<td><strong>$366,824</strong></td>
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<td><strong>$5,403</strong></td>
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# CY 2019 Operating Subsidy

**TX076  Housing Authority of Cooper**

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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**TX077 Housing Authority of Ballinger**

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<tbody>
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<td>$8,657</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
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<td><strong>$579,137</strong></td>
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<td><strong>$8,657</strong></td>
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### CY 2019 Operating Subsidy

**TX079 Housing Authority of the City of Killeen**

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<tbody>
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### CY 2019 Operating Subsidy

**TX081  Gonzales Housing Authority**

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## CY 2019 Operating Subsidy

**TX084  Housing Authority of Paducah**

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**TX086 Housing Authority of Wortham**

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$69,677</td>
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# CY 2019 Operating Subsidy

**TX093 Housing Authority of Honey Grove**

<table>
<thead>
<tr>
<th>No</th>
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<td><strong>$202,905</strong></td>
<td><strong>$198,380</strong></td>
<td><strong>$195,458</strong></td>
<td><strong>$2,922</strong></td>
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## CY 2019 Operating Subsidy

**TX094**  Housing Authority of Archer City

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### CY 2019 Operating Subsidy

**TX095  Housing Authority of Rockwall**

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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$211,328</strong></td>
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<td><strong>$203,572</strong></td>
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# CY 2019 Operating Subsidy

**TX097**  Housing Authority of Savoy

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## CY 2019 Operating Subsidy

**TX099  Housing Authority of Bryson**

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<td><strong>$67,174</strong></td>
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TX101  Housing Authority of Avinger

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</tr>
</tbody>
</table>

**Total**

| TX102 Total   | $156,736                 | $153,241                          | $150,984                        | $2,257                          |                        |                        |                               | $2,257                          |
### CY 2019 Operating Subsidy

Smiley Housing Authority

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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX103000000119D</td>
<td>$29,045</td>
<td>$28,397</td>
<td>$27,979</td>
<td>$418</td>
<td></td>
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<td>$418</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$29,045</strong></td>
<td><strong>$28,397</strong></td>
<td><strong>$27,979</strong></td>
<td><strong>$418</strong></td>
<td></td>
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<td></td>
<td><strong>$418</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX104  Housing Authority of Wolfe City**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10400000119D</td>
<td>$64,608</td>
<td>$63,167</td>
<td>$62,237</td>
<td>$930</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$64,608</strong></td>
<td><strong>$63,167</strong></td>
<td><strong>$62,237</strong></td>
<td><strong>$930</strong></td>
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<td><strong>$930</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX105   Crystal City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX105000000319D</td>
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<td><strong>TX105 Total</strong></td>
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<td><strong>$1,060,893</strong></td>
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</tbody>
</table>

### Definitions:
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## CY 2019 Operating Subsidy

TX106  Housing Authority of Daingerfield

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10600000119D</td>
<td>$174,449</td>
<td>$170,559</td>
<td>$168,047</td>
<td>$2,512</td>
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<td></td>
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<td>$168,047</td>
<td>$2,512</td>
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<td>$2,512</td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX107  Housing Authority of Whitewright**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$88,346</strong></td>
<td><strong>$87,045</strong></td>
<td><strong>$1,301</strong></td>
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<td><strong>$1,301</strong></td>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

TX108  
Housing Authority of Howe

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10800000119D</td>
<td>$78,157</td>
<td>$76,414</td>
<td>$75,289</td>
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<td>$1,125</td>
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<tr>
<td></td>
<td>TX108</td>
<td><strong>Total</strong> $78,157</td>
<td><strong>Total</strong> $76,414</td>
<td><strong>Total</strong> $75,289</td>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX109**  
Waelder Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX10900000119D</td>
<td>$82,410</td>
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<td>$1,186</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$82,410</strong></td>
<td><strong>$80,572</strong></td>
<td><strong>$79,386</strong></td>
<td><strong>$1,186</strong></td>
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</tr>
</tbody>
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# CY 2019 Operating Subsidy

**TX111**  Housing Authority of Burkburnett

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
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<td><strong>$176,747</strong></td>
<td><strong>$174,143</strong></td>
<td><strong>$2,604</strong></td>
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</tbody>
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### CY 2019 Operating Subsidy

**TX112 Hughes Springs Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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</table>
### CY 2019 Operating Subsidy

**Kingsville Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td><strong>$5,312</strong></td>
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</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX116  Housing Authority of City of Moody**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX116000000119D</td>
<td>$73,940</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$73,940</strong></td>
<td><strong>$72,291</strong></td>
<td><strong>$71,226</strong></td>
<td><strong>$1,065</strong></td>
<td></td>
<td></td>
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<td><strong>$1,065</strong></td>
</tr>
</tbody>
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**CY 2019 Operating Subsidy**

TX117  Housing Authority of Deport

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>TX11700000119D</td>
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**TX117 Total**

| $100,307 | $98,070 | $96,626 | $1,444 |

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## CY 2019 Operating Subsidy

**TX118  Housing Authority of the City of Caldwell**

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<th>Project Number</th>
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<th>Year to date as of 11/30/2019</th>
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<tr>
<td>1</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$116,891</strong></td>
<td><strong>$114,284</strong></td>
<td><strong>$112,601</strong></td>
<td><strong>$1,683</strong></td>
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<td>Amount to be De-Obligate</td>
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<td><strong>$160,331</strong></td>
<td><strong>$157,970</strong></td>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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**CY 2019 Operating Subsidy**

TX124  Housing Authority of the City of Knox City

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<tbody>
<tr>
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<td>Total</td>
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<td>$77,881</td>
<td>$76,734</td>
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<th></th>
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<tbody>
<tr>
<td>1</td>
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<td>$721</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$50,085</strong></td>
<td><strong>$48,968</strong></td>
<td><strong>$48,247</strong></td>
<td><strong>$721</strong></td>
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<td></td>
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<td><strong>$721</strong></td>
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</tbody>
</table>
# CY 2019 Operating Subsidy

**TX128** Housing Authority of Plano

<table>
<thead>
<tr>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$43,720</strong></td>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>1</td>
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<td>$48,739</td>
<td>$47,652</td>
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## CY 2019 Operating Subsidy

**TX133  Housing Authority of Princeton**

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<td><strong>Total</strong></td>
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Column B: Total eligibility times the proration rate, equals prorated eligibility.

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TX134  Housing Authority of Cameron

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<tr>
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<td>$324,152</td>
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# CY 2019 Operating Subsidy

**TX135 Housing Authority of Linden**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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## CY 2019 Operating Subsidy

**TX137  Housing Authority of De Kalb**

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<td><strong>Total</strong></td>
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<td><strong>$184,024</strong></td>
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TX138  Housing Authority of Bogata

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## CY 2019 Operating Subsidy

**TX139  Housing Authority of Gunter**

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### CY 2019 Operating Subsidy

**TX145**  Housing Authority of Talco

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## CY 2019 Operating Subsidy

TX147  Kenedy Housing Authority

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<tr>
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### CY 2019 Operating Subsidy

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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# CY 2019 Operating Subsidy

TX152  Beeville Housing Authority

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<tr>
<th>No</th>
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<th>Offset between Projects</th>
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<td><strong>Total</strong></td>
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<td><strong>$284</strong></td>
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### CY 2019 Operating Subsidy

**TX156  Housing Authority of Spearman**

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<th>Year to date as of 11/30/2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$38,908</strong></td>
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<td><strong>$37,480</strong></td>
<td><strong>$560</strong></td>
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### CY 2019 Operating Subsidy

**TX158** Housing Authority of Merkel

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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**TX162  Housing Authority of Clarendon**

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## CY 2019 Operating Subsidy

**TX163 ROBSTOWN HOUSING AUTHORITY**

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**CY 2019 Operating Subsidy**

TX164  Mathis Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX16400000119D</td>
<td>$348,969</td>
<td>$341,187</td>
<td>$336,162</td>
<td>$5,025</td>
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<td>$5,025</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$348,969</strong></td>
<td><strong>$341,187</strong></td>
<td><strong>$336,162</strong></td>
<td><strong>$5,025</strong></td>
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</table>

Definitions:

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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## CY 2019 Operating Subsidy

**TX165**  
Runge Housing Authority

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<td><strong>Total</strong></td>
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<thead>
<tr>
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## CY 2019 Operating Subsidy

**TX167  Housing Authority of Stamford**

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<th>Offset between Projects</th>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$155,792</strong></td>
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<td><strong>$150,074</strong></td>
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<td><strong>97.77%</strong></td>
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**CY 2019 Operating Subsidy**

TX169  Housing Authority of Comanche

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<th>CY2019 Total Prorated Eligibility</th>
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<tr>
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<td>$171,374</td>
<td>$172,143</td>
<td>($769)</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$175,283</strong></td>
<td><strong>$171,374</strong></td>
<td><strong>$172,143</strong></td>
<td><strong>($769)</strong></td>
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## CY 2019 Operating Subsidy

**TX170  Housing Authority of Rising Star**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td><strong>$28,440</strong></td>
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### CY 2019 Operating Subsidy

**Housing Authority of Levelland**

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<th>No</th>
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<th>CY2019 Total Eligibility</th>
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<tr>
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## CY 2019 Operating Subsidy

**TX172  Housing Authority of Cross Plains**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2019 Total Eligibility</th>
<th>B: CY2019 Total Prorated Eligibility 97.77%</th>
<th>C: Year to date as of 11/30/2019</th>
<th>D: Expected Dec Supplemental 2019</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

**TX173  Port Isabel Housing Authority**

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<th>Expected Dec Supplemental 2019</th>
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<tr>
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## CY 2019 Operating Subsidy

**TX174 Sinton Housing Authority**

<table>
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<tr>
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**Total**

|                      | $203,030 | $198,502 | $195,579 | $2,923 | $2,923 |

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<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$53,765</td>
<td>$803</td>
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# CY 2019 Operating Subsidy

**TX176**  Three Rivers Housing Authority

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<td><strong>$62,847</strong></td>
<td><strong>$61,921</strong></td>
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## CY 2019 Operating Subsidy

**TX177 DONNA HOUSING AUTHORITY**

<table>
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<th>No</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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### CY 2019 Operating Subsidy

**TX178   Alice Housing Authority**

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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$578,548</strong></td>
<td><strong>$570,915</strong></td>
<td><strong>$7,633</strong></td>
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<td><strong>$7,633</strong></td>
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</tbody>
</table>

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<td><strong>Total</strong></td>
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<tr>
<td>No</td>
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## CY 2019 Operating Subsidy

TX182  Housing Authority of Rotan

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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td><strong>$232,339</strong></td>
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## CY 2019 Operating Subsidy

TX183  Housing Authority of Tulia

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<th>No</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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## CY 2019 Operating Subsidy

**TX184 Housing Authority of Crosbyton**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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## CY 2019 Operating Subsidy

**TX186 Housing Authority of Nocona**

<table>
<thead>
<tr>
<th>No</th>
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<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
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<tr>
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<td><strong>$124,505</strong></td>
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## CY 2019 Operating Subsidy

TX189  Housing Authority of Floydada

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TX190  Housing Authority of Stanton

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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### CY 2019 Operating Subsidy

**TX193  Floresville Housing Authority**

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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td><strong>$148,733</strong></td>
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TX194   Housing Authority of Childress

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**TX195**  Housing Authority of Hamlin

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**TX196  Housing Authority of Olton**

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### CY 2019 Operating Subsidy

**TX197  Housing Authority of Baird**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX19700000019D</td>
<td>$123,687</td>
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<td>$119,148</td>
<td>$1,781</td>
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<td></td>
<td></td>
<td>$1,781</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$123,687</strong></td>
<td><strong>$120,929</strong></td>
<td><strong>$119,148</strong></td>
<td><strong>$1,781</strong></td>
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**TX198 Housing Authority of Cleveland**

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<tr>
<td>1</td>
<td>TX19800000119D</td>
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<td>$241,429</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$250,627</strong></td>
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<tr>
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# CY 2019 Operating Subsidy

**TX200**  Housing Authority of Aspermont

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<tr>
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<th>CY2019 Total Prorated Eligibility</th>
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### CY 2019 Operating Subsidy

**TX202**  
Edcouch Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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</table>

| TX202 | Total           | $140,094                 | $136,970                                 | $134,953                      | $2,017                        |                        |                          |                             | $2,017                                    |

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<tr>
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<td></td>
<td>$2,106</td>
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<tr>
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### CY 2019 Operating Subsidy

**TX206  Los Fresnos Housing Authority**

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<tbody>
<tr>
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<td>$125,373</td>
<td>$1,875</td>
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<td>$1,875</td>
</tr>
</tbody>
</table>

| **Total** | **$130,150** | **$127,248** | **$125,373** | **$1,875** |                                                                 |                        |                         |                                 | **$1,875**                           |

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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2019 Operating Subsidy

**TX210**  Devine Housing Authority

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21000000119D</td>
<td>$147,709</td>
<td>$144,415</td>
<td>$142,288</td>
<td>$2,127</td>
<td></td>
<td></td>
<td></td>
<td>$2,127</td>
</tr>
<tr>
<td>TX210 Total</td>
<td>$147,709</td>
<td>$144,415</td>
<td>$142,288</td>
<td>$2,127</td>
<td></td>
<td></td>
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<td></td>
<td>$2,127</td>
</tr>
</tbody>
</table>

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### CY 2019 Operating Subsidy

#### TX211  Lockhart Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>TX21111034819D</td>
<td>$175,322</td>
<td>$171,412</td>
<td>$168,888</td>
<td>$2,524</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$175,322</strong></td>
<td><strong>$171,412</strong></td>
<td><strong>$168,888</strong></td>
<td><strong>$2,524</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,524</strong></td>
</tr>
</tbody>
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## CY 2019 Operating Subsidy

**TX212 Housing Authority of Mabank**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>TX21200000119D</td>
<td>$48,489</td>
<td>$47,408</td>
<td>$46,709</td>
<td>$699</td>
<td></td>
<td></td>
<td>$699</td>
<td>$699</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$48,489</strong></td>
<td><strong>$47,408</strong></td>
<td><strong>$46,709</strong></td>
<td><strong>$699</strong></td>
<td></td>
<td></td>
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<td><strong>$699</strong></td>
</tr>
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## CY 2019 Operating Subsidy

**TX213  Housing Authority of Belton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21300000219D</td>
<td>$112,064</td>
<td>$109,565</td>
<td>$107,951</td>
<td>$1,614</td>
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<td>$1,614</td>
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<tr>
<td>2</td>
<td>TX21300000119D</td>
<td>$209,127</td>
<td>$204,463</td>
<td>$201,452</td>
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<td><strong>Total</strong></td>
<td></td>
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<td><strong>$314,028</strong></td>
<td><strong>$309,403</strong></td>
<td><strong>$4,625</strong></td>
<td></td>
<td></td>
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<td><strong>$4,625</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX214  Housing Authority of Granbury**

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21400000119D</td>
<td>$249,864</td>
<td>$244,292</td>
<td>$240,694</td>
<td></td>
<td>$3,598</td>
<td></td>
<td></td>
<td>$3,598</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$249,864</strong></td>
<td><strong>$244,292</strong></td>
<td><strong>$240,694</strong></td>
<td><strong>$3,598</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,598</strong></td>
</tr>
</tbody>
</table>

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# CY 2019 Operating Subsidy

**TX215  Housing Authority of Spur**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21500000119D</td>
<td>$67,937</td>
<td>$66,422</td>
<td>$65,444</td>
<td>$978</td>
<td></td>
<td></td>
<td></td>
<td>$978</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$67,937</strong></td>
<td><strong>$66,422</strong></td>
<td><strong>$65,444</strong></td>
<td><strong>$978</strong></td>
<td><strong>$978</strong></td>
<td><strong>$978</strong></td>
<td></td>
<td><strong>$978</strong></td>
</tr>
</tbody>
</table>

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### CY 2019 Operating Subsidy

**TX216  Housing Authority of Newcastle**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX216000000119D</td>
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<td>$32,849</td>
<td>$32,365</td>
<td>$484</td>
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<td>$484</td>
</tr>
</tbody>
</table>

**Total**  

| TX216 | Total | $33,598 | $32,849 | $32,365 | $484 |                        |                          |                                  | $484                                  |

**Definitions:**

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## CY 2019 Operating Subsidy

TX217  Housing Authority of Wills Point

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21700021719D</td>
<td>$123,463</td>
<td>$120,710</td>
<td>$118,932</td>
<td>$1,778</td>
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<td></td>
<td>$1,778</td>
</tr>
<tr>
<td>TX217</td>
<td><strong>Total</strong></td>
<td><strong>$123,463</strong></td>
<td><strong>$120,710</strong></td>
<td><strong>$118,932</strong></td>
<td><strong>$1,778</strong></td>
<td></td>
<td></td>
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<td><strong>$1,778</strong></td>
</tr>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX218000000119D</td>
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<td>$47,387</td>
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<td>$698</td>
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<td></td>
<td></td>
<td>$698</td>
</tr>
<tr>
<td>TX218</td>
<td>Total</td>
<td>$48,468</td>
<td>$47,387</td>
<td>$46,689</td>
<td>$698</td>
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<td></td>
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<td>$698</td>
</tr>
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## CY 2019 Operating Subsidy

TX220  Housing Authority of Windom

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX22000000119D</td>
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<td>$14,972</td>
<td>$14,752</td>
<td>$220</td>
<td></td>
<td></td>
<td></td>
<td>$220</td>
</tr>
</tbody>
</table>

**Total**

| TX220 | Total | $15,314 | $14,972 | $14,752 | $220 | $220 |

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<thead>
<tr>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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### CY 2019 Operating Subsidy

#### TX222 Housing Authority of Crockett

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# CY 2019 Operating Subsidy

**TX223**  Housing Authority of Newton

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**TX224 Elsa Housing Authority**

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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TX226  Housing Authority of Timpson

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<th>CY2019 Total Eligibility 97.77%</th>
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### CY 2019 Operating Subsidy

**TX227** Housing Authority of Hemphill

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<th>CY2019 Total Prorated Eligibility</th>
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# CY 2019 Operating Subsidy

**TX228 | Housing Authority of Coolidge**

<table>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$63,318</strong></td>
<td><strong>$62,385</strong></td>
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## CY 2019 Operating Subsidy

**TX229  Housing Authority of Diboll**

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<thead>
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### CY 2019 Operating Subsidy

**TX230  Housing Authority of Corrigan**

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<td><strong>Total</strong></td>
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<td><strong>$240,225</strong></td>
<td><strong>$236,687</strong></td>
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**TX231  Housing Authority of the City of Groveton**

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<td><strong>$63,844</strong></td>
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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX23200000119D</td>
<td>$41,248</td>
<td>$40,328</td>
<td>$39,734</td>
<td>$594</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>TX232</td>
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<td>$40,328</td>
<td>$39,734</td>
<td>$594</td>
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<td>$594</td>
</tr>
</tbody>
</table>

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### CY 2019 Operating Subsidy

**TX233  Housing Authority of Garrison**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX23300000119D</td>
<td>$46,028</td>
<td>$45,002</td>
<td>$44,339</td>
<td>$663</td>
<td></td>
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<td>$663</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$46,028</strong></td>
<td><strong>$45,002</strong></td>
<td><strong>$44,339</strong></td>
<td><strong>$663</strong></td>
<td></td>
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</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX235**  Housing Authority of Bangs

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligate</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td></td>
<td>TX23500001019D</td>
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<td>$111,311</td>
<td>$109,672</td>
<td>$1,639</td>
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<td>$1,639</td>
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</tbody>
</table>

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# CY 2019 Operating Subsidy

**TX236**  Poteet Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$1,747</td>
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<td></td>
<td></td>
<td>$1,747</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$121,310</strong></td>
<td><strong>$118,605</strong></td>
<td><strong>$116,858</strong></td>
<td><strong>$1,747</strong></td>
<td></td>
<td></td>
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<td><strong>$1,747</strong></td>
</tr>
</tbody>
</table>

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**CY 2019 Operating Subsidy**

TX237  Housing Authority of Trinidad

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 TX23700000119D</td>
<td>$170,771</td>
<td>$166,963</td>
<td>$164,504</td>
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<td></td>
<td></td>
<td></td>
<td>$2,459</td>
</tr>
<tr>
<td>TX237 Total</td>
<td>$170,771</td>
<td>$166,963</td>
<td>$164,504</td>
<td>$2,459</td>
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<td>$2,459</td>
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## CY 2019 Operating Subsidy

**TX238  Housing Authority of Blooming Grove**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX23800000119D</td>
<td>$36,629</td>
<td>$35,812</td>
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<td>$527</td>
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<td>$527</td>
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</table>

**TX238  Total**

<table>
<thead>
<tr>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$36,629</td>
<td>$35,812</td>
<td>$35,285</td>
<td>$527</td>
<td></td>
<td></td>
<td></td>
<td>$527</td>
</tr>
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## CY 2019 Operating Subsidy

**TX239**  Brackettville Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX23900020519D</td>
<td>$146,298</td>
<td>$143,036</td>
<td>$140,929</td>
<td>$2,107</td>
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</tr>
<tr>
<td><strong>TX239 Total</strong></td>
<td><strong>$146,298</strong></td>
<td><strong>$143,036</strong></td>
<td><strong>$140,929</strong></td>
<td><strong>$2,107</strong></td>
<td><strong>$2,107</strong></td>
<td><strong>$2,107</strong></td>
<td><strong>$2,107</strong></td>
<td><strong>$2,107</strong></td>
<td><strong>$2,107</strong></td>
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## CY 2019 Operating Subsidy

**TX240  Housing Authority of Vernon**

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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX24000000119D</td>
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<td></td>
<td>$5,936</td>
<td>$5,936</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$412,211</strong></td>
<td><strong>$403,019</strong></td>
<td><strong>$397,083</strong></td>
<td><strong>$5,936</strong></td>
<td></td>
<td></td>
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<td><strong>$5,936</strong></td>
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**TX241  Housing Authority of Alba**

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<th>CY2019 Total Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX24100000119D</td>
<td>$29,967</td>
<td>$29,299</td>
<td>$28,867</td>
<td>$432</td>
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<td>$432</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$29,967</strong></td>
<td><strong>$29,299</strong></td>
<td><strong>$28,867</strong></td>
<td><strong>$432</strong></td>
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### CY 2019 Operating Subsidy

**TX242  Housing Authority of Edgewood**

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$74,709</td>
<td>$73,043</td>
<td>$71,967</td>
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</tr>
<tr>
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<td><strong>$73,043</strong></td>
<td><strong>$71,967</strong></td>
<td><strong>$1,076</strong></td>
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<td><strong>$1,076</strong></td>
</tr>
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**CY 2019 Operating Subsidy**

TX244  Housing Authority of Mount Pleasant

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# CY 2019 Operating Subsidy

**TTX245**  
Housing Authority of the City of Madisonville

<table>
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<tr>
<th>No</th>
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### CY 2019 Operating Subsidy

**TX249  Housing Authority of Dawson**

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TX250  Housing Authority of Detroit

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## CY 2019 Operating Subsidy

**TX251 Housing Authority of Brady**

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### CY 2019 Operating Subsidy

**TX253**  Housing Authority of the City of Centerville

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**TX255  Housing Authority of Rosebud**

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td><strong>$648</strong></td>
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### CY 2019 Operating Subsidy

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$988</td>
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### CY 2019 Operating Subsidy

**TX257**  Housing Authority of Slaton

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<td><strong>Total</strong></td>
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# CY 2019 Operating Subsidy

TX258   Housing Authority of Loraine

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$23,864</strong></td>
<td><strong>$357</strong></td>
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# CY 2019 Operating Subsidy

**TX259  Bastrop Housing Authority**

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<thead>
<tr>
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<tr>
<td>1</td>
<td>TX25900000119D</td>
<td>$118,813</td>
<td>$116,163</td>
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<td><strong>Total</strong></td>
<td><strong>$118,813</strong></td>
<td><strong>$116,163</strong></td>
<td><strong>$114,453</strong></td>
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## CY 2019 Operating Subsidy

**TX260**  Housing Authority of Eden

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$29,651</td>
<td>$28,990</td>
<td>$28,563</td>
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<tr>
<td></td>
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<td>$29,651</td>
<td>$28,990</td>
<td>$28,563</td>
<td>$427</td>
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<td>$427</td>
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### CY 2019 Operating Subsidy

**TX261**  
Housing Authority of Mason

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<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
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# CY 2019 Operating Subsidy

**TX262**  
Housing Authority of Tenaha

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$94,825</strong></td>
<td><strong>$93,429</strong></td>
<td><strong>$1,396</strong></td>
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## CY 2019 Operating Subsidy

TX264  Georgetown Housing Authority

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<td>$5,440</td>
</tr>
</tbody>
</table>

| TX264 | Total | $377,731 | $369,308 | $363,868 | $5,440 |                         |                         | $5,440                   |                               | $5,440                               |

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### CY 2019 Operating Subsidy

**TX265**  
Housing Authority of Rogers

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<tr>
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<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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</table>
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## CY 2019 Operating Subsidy

**TX269  Housing Authority of Goldthwaite**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX269000000119D</td>
<td>$64,246</td>
<td>$62,813</td>
<td>$61,888</td>
<td>$925</td>
<td></td>
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<td></td>
<td>$925</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$64,246</strong></td>
<td><strong>$62,813</strong></td>
<td><strong>$61,888</strong></td>
<td><strong>$925</strong></td>
<td></td>
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<td><strong>$925</strong></td>
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Column D: Expected Dec Supplemental 2019

Column E: Offset between Projects

Column F: Amount to be De-Obligate

Column G: Amount to be Repaid by the PHA

Column H: Actual 2019 Obligation Dec Supplemental

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<tr>
<td>1</td>
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<td>$65,566</td>
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# CY 2019 Operating Subsidy

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<tr>
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<td><strong>$21,060</strong></td>
<td><strong>$20,749</strong></td>
<td><strong>$311</strong></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$311</strong></td>
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## CY 2019 Operating Subsidy

**TX273 Housing Authority of Teague**

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<td>TX273</td>
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<td><strong>$93,917</strong></td>
<td><strong>$92,534</strong></td>
<td><strong>$1,383</strong></td>
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# CY 2019 Operating Subsidy

**TX274  Housing Authority of Bartlett**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<td>$85,660</td>
<td>$1,281</td>
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## CY 2019 Operating Subsidy

**TX275   Housing Authority of Seagraves**

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<th>No</th>
<th>Project Number</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$108,616</strong></td>
<td><strong>$106,194</strong></td>
<td><strong>$104,630</strong></td>
<td><strong>$1,564</strong></td>
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## CY 2019 Operating Subsidy

**TX276  Housing Authority of Meridian**

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<tr>
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<td>$846</td>
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</table>

**Total**  

| TX276 | $58,768 | $57,457 | $56,611 | $846 |                                |            |                          |                                | $846                                    |

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<tr>
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<td>$1,368</td>
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<td>$1,368</td>
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| TX277  Total | $94,996 | $92,878 | $91,510 | $1,368 |                        |                         |                         |                               | $1,368 |

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX28100000119D</td>
<td>$41,333</td>
<td>$40,411</td>
<td>$39,816</td>
<td>$595</td>
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<td>$595</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$41,333</strong></td>
<td><strong>$40,411</strong></td>
<td><strong>$39,816</strong></td>
<td><strong>$595</strong></td>
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## CY 2019 Operating Subsidy

**TX282**  Housing Authority of Kirbyville

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<tr>
<td>1</td>
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<td>$155,947</td>
<td>$152,469</td>
<td>$150,224</td>
<td>$2,245</td>
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<td>TX282</td>
<td><strong>Total</strong></td>
<td><strong>$155,947</strong></td>
<td><strong>$152,469</strong></td>
<td><strong>$150,224</strong></td>
<td><strong>$2,245</strong></td>
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<tr>
<td>1</td>
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<td>$181,227</td>
<td>$177,186</td>
<td>$174,576</td>
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<tr>
<td>1</td>
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<td>$104,262</td>
<td>$102,726</td>
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<tr>
<td>TX284</td>
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<td>$106,640</td>
<td>$104,262</td>
<td>$102,726</td>
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### CY 2019 Operating Subsidy

**TX286  Housing Authority of Memphis**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<tr>
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<tr>
<td><strong>Total</strong></td>
<td>$174,939</td>
<td>$171,038</td>
<td>$168,519</td>
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<td><strong>$2,519</strong></td>
</tr>
</tbody>
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<tr>
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<td>$34,106</td>
<td>$33,604</td>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX28800000119D</td>
<td>$113,624</td>
<td>$111,090</td>
<td>$109,454</td>
<td>$1,636</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$113,624</strong></td>
<td><strong>$111,090</strong></td>
<td><strong>$109,454</strong></td>
<td><strong>$1,636</strong></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

| **Actual 2019 Obligation Dec Supplemental** | $1,636 |

| Amount to be Repaid by the PHA | $1,636 |
### CY 2019 Operating Subsidy

**TX289  Housing Authority of Cumby**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<td>$96</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$6,641</strong></td>
<td><strong>$6,493</strong></td>
<td><strong>$6,397</strong></td>
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# CY 2019 Operating Subsidy

**TX293**  Housing Authority of Rankin

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**TX295  Housing Authority of Grapeland**

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<th>Amount to be De-Obligate</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX29500000119D</td>
<td>$112,999</td>
<td>$110,479</td>
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<td>$1,627</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$112,999</strong></td>
<td><strong>$110,479</strong></td>
<td><strong>$108,852</strong></td>
<td><strong>$1,627</strong></td>
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<td><strong>$1,627</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**TX296  Schulenburg Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td>$80,417</td>
<td>$79,232</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$82,251</strong></td>
<td><strong>$80,417</strong></td>
<td><strong>$79,232</strong></td>
<td><strong>$1,185</strong></td>
<td><strong>$1,185</strong></td>
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</table>

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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<td>$43,201</td>
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## CY 2019 Operating Subsidy

**TX298  Housing Authority the City of Mineral Wells**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>TX298</td>
<td><strong>Total</strong></td>
<td><strong>$203,072</strong></td>
<td><strong>$198,543</strong></td>
<td><strong>$195,619</strong></td>
<td><strong>$2,924</strong></td>
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<td><strong>$2,924</strong></td>
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</tbody>
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### CY 2019 Operating Subsidy

**TX300  Carrizo Springs Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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</tbody>
</table>

**Total**

| $220,339 | $215,425 | $212,253 | $3,172 | $3,172 |

**Definitions:**

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## CY 2019 Operating Subsidy

**TX301 Housing Authority of Thorndale**

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<tr>
<th>No.</th>
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<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$22,968</td>
<td>$22,630</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$23,492</strong></td>
<td><strong>$22,968</strong></td>
<td><strong>$22,630</strong></td>
<td><strong>$338</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$338</strong></td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility 97.77%</th>
<th>Prorated Eligibility</th>
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<th>Amount to be De-Obligate</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

**TX303  Seguin Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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**TX305  Housing Authority of Kerens**

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<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<tr>
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<td><strong>$95,667</strong></td>
<td><strong>$94,258</strong></td>
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# CY 2019 Operating Subsidy

**TX306  Housing Authority of Junction**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<th>CY2019 Total Prorated Eligibility</th>
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# CY 2019 Operating Subsidy

**TX309**  Cuero Housing Authority

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## TX310  Housing Authority of Avery

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**TX311  Housing Authority of Whitesboro**

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### TX313 Operating Subsidy

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## CY 2019 Operating Subsidy

**TX317**  Ingleside Housing Authority

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TX318 Housing Authority of Marfa

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**TX320  Housing Authority of Pecos**

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# CY 2019 Operating Subsidy

**TX321 Housing Authority of Coleman**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX32100000119D</td>
<td>$272,035</td>
<td>$265,969</td>
<td>$262,051</td>
<td>$3,918</td>
<td></td>
<td></td>
<td></td>
<td>$3,918</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$272,035</strong></td>
<td><strong>$265,969</strong></td>
<td><strong>$262,051</strong></td>
<td><strong>$3,918</strong></td>
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<td></td>
<td><strong>$3,918</strong></td>
</tr>
</tbody>
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### CY 2019 Operating Subsidy

**TX322** Round Rock Housing Authority

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<tbody>
<tr>
<td>1</td>
<td>TX32215050019D</td>
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<td>$243,038</td>
<td>$239,458</td>
<td>$3,580</td>
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<td>$3,580</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$248,581</strong></td>
<td><strong>$243,038</strong></td>
<td><strong>$239,458</strong></td>
<td><strong>$3,580</strong></td>
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</tbody>
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### CY 2019 Operating Subsidy

**TX323 Falls City Housing Authority**

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<tbody>
<tr>
<td>1</td>
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<td>$13,761</td>
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<td>$201</td>
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<td>$201</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$13,983</strong></td>
<td><strong>$13,761</strong></td>
<td><strong>$13,470</strong></td>
<td><strong>$201</strong></td>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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<td></td>
<td></td>
<td>$1,054</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$73,175</strong></td>
<td><strong>$71,543</strong></td>
<td><strong>$70,489</strong></td>
<td><strong>$1,054</strong></td>
<td></td>
<td></td>
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# CY 2019 Operating Subsidy

TX326  Yoakum Housing Authority

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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td>$2,381</td>
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<td>$2,381</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$165,375</strong></td>
<td><strong>$161,687</strong></td>
<td><strong>$159,306</strong></td>
<td><strong>$2,381</strong></td>
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## CY 2019 Operating Subsidy

**TX328**  Llano Housing Authority

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX32800000119D</td>
<td>$176,956</td>
<td>$173,010</td>
<td>$170,462</td>
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<tr>
<td>TX328 Total</td>
<td>$176,956</td>
<td>$173,010</td>
<td>$170,462</td>
<td>$2,548</td>
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## CY 2019 Operating Subsidy

**TX329  Housing Authority of the City of Winters**

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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### CY 2019 Operating Subsidy

**TX330**  Housing Authority of the City of Brenham

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<tr>
<td>1</td>
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<tbody>
<tr>
<td>1</td>
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**TX332 Total**

$222,846  $217,877  $214,668  $3,209  $3,209  $3,209

Definitions:

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## CY 2019 Operating Subsidy

**TX333  Housing Authority of Mart**

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<tr>
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<td>$1,712</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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</table>

**Definitions:**

**Column A:** Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Total Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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# CY 2019 Operating Subsidy

TX335  Cotulla Housing Authority

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<th>CY2019 Total Eligibility</th>
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<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td></td>
<td>TX335</td>
<td><strong>Total</strong></td>
<td><strong>$173,558</strong></td>
<td><strong>$169,688</strong></td>
<td><strong>$167,188</strong></td>
<td><strong>$2,500</strong></td>
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<td><strong>$2,500</strong></td>
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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## CY 2019 Operating Subsidy

**TX336 Housing Authority of Grand Saline**

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<tr>
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<td>$142,171</td>
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<td>$2,094</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$145,414</td>
<td>$142,171</td>
<td>$140,077</td>
<td>$2,094</td>
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<td><strong>$2,094</strong></td>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<td>$142,271</td>
<td>$140,176</td>
<td>$2,095</td>
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## CY 2019 Operating Subsidy

**TX339  Housing Authority of Clifton**

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<th>No</th>
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<th>CY2019 Total Prorated Eligibility</th>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$76,979</strong></td>
<td><strong>$1,151</strong></td>
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<tr>
<th>No</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td>$82,510</td>
<td>$81,295</td>
<td>$1,215</td>
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<td><strong>$84,392</strong></td>
<td><strong>$82,510</strong></td>
<td><strong>$81,295</strong></td>
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## CY 2019 Operating Subsidy

**TX341  Housing Authority of Tatum**

<table>
<thead>
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<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$114,774</td>
<td>$113,084</td>
<td>$1,690</td>
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| **Total** | **$117,392** | **$114,774** | **$113,084** | **$1,690** |                         |                          |                             | $1,690                              |

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## CY 2019 Operating Subsidy

**New Braunfels Housing Authority**

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</thead>
<tbody>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$300,358</strong></td>
<td><strong>$293,660</strong></td>
<td><strong>$289,335</strong></td>
<td><strong>$4,325</strong></td>
<td></td>
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**TX344  Housing Authority of Van**

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<tr>
<th>No</th>
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<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>Expected Dec Supplemental 2019</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2019 Obligation Dec Supplemental</td>
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<tr>
<td>1</td>
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## CY 2019 Operating Subsidy

TX347  Housing Authority of Grandview

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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**TX352  Housing Authority of Livingston**

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# CY 2019 Operating Subsidy

TX367  Kyle Housing Authority

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**TX370   Housing Authority of Point**

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### CY 2019 Operating Subsidy

TX376  Duval County Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX37600015919D</td>
<td>$148,074</td>
<td>$144,772</td>
<td>$142,640</td>
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<tr>
<td></td>
<td>TX376 Total</td>
<td>$148,074</td>
<td>$144,772</td>
<td>$142,640</td>
<td>$2,132</td>
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<td>$2,132</td>
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# CY 2019 Operating Subsidy

**TX377 Elgin Housing Authority**

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<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

**TX378  Housing Authority of the City of Palacios**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<tr>
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<tr>
<td></td>
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<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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# CY 2019 Operating Subsidy

**TX383 Housing Authority of San Augustine**

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td><strong>Total</strong></td>
<td><strong>$121,707</strong></td>
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## CY 2019 Operating Subsidy

**TX395**  Port Lavaca Housing Authority

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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<td>$1,923</td>
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**TX396  Starr County Housing Authority**

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## CY 2019 Operating Subsidy

**TX406  Housing Authority of the City of Huntsville**

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<th>Actual 2019 Obligation Dec Supplemental</th>
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**Total**

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## CY 2019 Operating Subsidy

**TX439  Housing Authority of Anthony**

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<th>CY2019 Total Prorated Eligibility</th>
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**Total**

$1,147,337 | $1,121,751 | $1,105,230 | $16,521 | $16,521 | $16,521
## CY 2019 Operating Subsidy

TX510  Goliad Housing Authority

<table>
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# CY 2019 Operating Subsidy

**TX531  Housing Authority of Atlanta**

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# CY 2019 Operating Subsidy

El Paso County Housing Authority

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## CY 2019 Operating Subsidy

TX539  Housing Authority of Blossom

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| TX539 | Total | $24,396 | $23,852 | $23,501 | $351 |                          |                           |                                   | $351 |

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**TX546**  Housing Authority of Ralls

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<tr>
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Definitions:
Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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.
## Definitions:

- **Column A:** Final approved CY 2019 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 of 11/30/2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>TX55200000119D</td>
<td>$34,688</td>
<td>$33,914</td>
<td>$33,415</td>
<td>$499</td>
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<td></td>
<td></td>
<td>$499</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$34,688</strong></td>
<td><strong>$33,914</strong></td>
<td><strong>$33,415</strong></td>
<td><strong>$499</strong></td>
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</tbody>
</table>