

CY 2018 Operating Subsidy

IN002 Vincennes Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN00200400418D	\$248,605	\$235,528	\$213,504	\$22,024				\$22,024
2	IN00200300318D	\$204,226	\$193,484	\$175,390	\$18,094				\$18,094
3	IN00200200218D	\$158,706	\$150,358	\$136,298	\$14,060				\$14,060
4	IN00200100118D	\$290,133	\$274,872	\$249,168	\$25,704				\$25,704
IN002	Total	\$901,670	\$854,242	\$774,360	\$79,882				\$79,882

CY 2018 Operating Subsidy

IN002 Vincennes Housing Authority

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Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

CY 2018 Operating Subsidy

IN003 Fort Wayne Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN00300000818D	\$8,997	\$8,524	\$7,727	\$797				\$797
2	IN00300000418D	\$618,876	\$586,323	\$531,495	\$54,828				\$54,828
3	IN00300000318D	\$448,495	\$424,904	\$385,171	\$39,733				\$39,733
4	IN00300000218D	\$811,657	\$768,964	\$697,057	\$71,907				\$71,907
5	IN00300000118D	\$701,125	\$664,246	\$602,132	\$62,114				\$62,114
IN003	Total	\$2,589,150	\$2,452,961	\$2,223,582	\$229,379				\$229,379

CY 2018 Operating Subsidy

IN003 Fort Wayne Housing Authority

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No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

IN004 Delaware County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN00400000418D	\$478,958	\$453,765	\$411,333	\$42,432				\$42,432
IN004	Total	\$478,958	\$453,765	\$411,333	\$42,432				\$42,432

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CY 2018 Operating Subsidy

IN005 Muncie Housing Authority

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1	IN00500001218D	\$38,297	\$36,283	\$32,890	\$3,393				\$3,393
2	IN00500001118D	\$43,310	\$41,032	\$37,195	\$3,837				\$3,837
3	IN00500001018D	\$40,639	\$38,501	\$34,901	\$3,600				\$3,600
4	IN00500000918D	\$27,686	\$26,230	\$23,777	\$2,453				\$2,453
5	IN00500000818D	\$559,405	\$529,980	\$480,421	\$49,559				\$49,559
6	IN00500000618D	\$189,993	\$179,999	\$163,168	\$16,831				\$16,831
7	IN00500000518D	\$505,221	\$478,646	\$433,888	\$44,758				\$44,758
IN005	Total	\$1,404,551	\$1,330,671	\$1,206,240	\$124,431				\$124,431

CY 2018 Operating Subsidy

IN005 Muncie Housing Authority

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CY 2018 Operating Subsidy

IN006 Housing Authority of the City of Anderson

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1	IN006000000118D	\$541,059	\$512,599	\$464,666	\$47,933				\$47,933
IN006	Total	\$541,059	\$512,599	\$464,666	\$47,933				\$47,933

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CY 2018 Operating Subsidy

IN007 Kokomo Housing Authority

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1	IN00704690218D	\$1,425,214	\$1,350,248	\$1,223,985	\$126,263				\$126,263
2	IN00704690118D	\$881,653	\$835,278	\$757,170	\$78,108				\$78,108
IN007	Total	\$2,306,867	\$2,185,526	\$1,981,155	\$204,371				\$204,371

CY 2018 Operating Subsidy

IN007 Kokomo Housing Authority

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CY 2018 Operating Subsidy

IN009 Housing Authority of the City of Richmond

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1	IN00900000318D	\$480,994	\$455,694	\$413,081	\$42,613				\$42,613
2	IN00900000218D	\$515,121	\$488,026	\$442,390	\$45,636				\$45,636
3	IN00900000118D	\$165,216	\$156,526	\$141,889	\$14,637				\$14,637
IN009	Total	\$1,161,331	\$1,100,246	\$997,360	\$102,886				\$102,886

CY 2018 Operating Subsidy

IN009 Housing Authority of the City of Richmond

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CY 2018 Operating Subsidy

IN010 Housing Authority of the City of Hammond

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1	IN01000000518D	\$4,590	\$4,349	\$3,942	\$407				\$407
2	IN01000000418D	\$26,170	\$24,793	\$22,475	\$2,318				\$2,318
3	IN01000000318D	\$145,091	\$137,459	\$124,605	\$12,854				\$12,854
4	IN01000000218D	\$640,808	\$607,101	\$550,331	\$56,770				\$56,770
5	IN01000000118D	\$3,885	\$3,681	\$3,337	\$344				\$344
IN010	Total	\$820,544	\$777,383	\$704,690	\$72,693				\$72,693

CY 2018 Operating Subsidy

IN010 Housing Authority of the City of Hammond

		A	B	C	D	E	F	G	H
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CY 2018 Operating Subsidy

IN011 Housing Authority of the City of Gary

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1	IN01100001218D	\$228,845	\$216,808	\$196,534	\$20,274				\$20,274
2	IN01100001118D	\$254,802	\$241,399	\$218,826	\$22,573				\$22,573
3	IN01100001018D	\$1,596,292	\$1,512,327	\$1,370,908	\$141,419				\$141,419
4	IN01100000918D	\$311,653	\$295,260	\$267,650	\$27,610				\$27,610
5	IN01100000818D	\$1,288	\$1,220	\$5,355	(\$4,135)	\$4,135			\$0
6	IN01100000718D	\$2,136,621	\$2,024,235	\$1,834,947	\$189,288	(\$4,135)			\$185,153
7	IN01100000518D	\$654,332	\$619,914	\$561,945	\$57,969				\$57,969
8	IN01100000418D	\$403,724	\$382,488	\$346,721	\$35,767				\$35,767
9	IN01100000318D	\$827,488	\$783,962	\$710,653	\$73,309				\$73,309
10	IN01100000218D	\$524,695	\$497,096	\$450,612	\$46,484				\$46,484
11	IN01100000118D	\$608,200	\$576,209	\$522,327	\$53,882				\$53,882
IN011	Total	\$7,547,940	\$7,150,918	\$6,486,478	\$664,440	\$0			\$664,440

CY 2018 Operating Subsidy

IN011 Housing Authority of the City of Gary

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CY 2018 Operating Subsidy

IN012 Housing Authority of the City of New Albany

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1	IN01200000418D	\$814,548	\$771,703	\$699,540	\$72,163				\$72,163
2	IN01200000318D	\$2,233,179	\$2,115,714	\$1,917,871	\$197,843				\$197,843
3	IN01200000118D	\$947,022	\$897,209	\$813,310	\$83,899				\$83,899
IN012	Total	\$3,994,749	\$3,784,626	\$3,430,721	\$353,905				\$353,905

CY 2018 Operating Subsidy

IN012 Housing Authority of the City of New Albany

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CY 2018 Operating Subsidy

IN015 Housing Authority of South Bend

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1	IN01500000418D	\$345,627	\$327,447	\$296,827	\$30,620				\$30,620
2	IN01500000318D	\$561,101	\$531,587	\$481,878	\$49,709				\$49,709
3	IN01500000218D	\$645,714	\$611,749	\$554,544	\$57,205				\$57,205
4	IN01500000118D	\$859,224	\$814,029	\$737,908	\$76,121				\$76,121
IN015	Total	\$2,411,666	\$2,284,812	\$2,071,157	\$213,655				\$213,655

CY 2018 Operating Subsidy

IN015 Housing Authority of South Bend

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

CY 2018 Operating Subsidy

IN016 Housing Authority of the City of Evansville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN01600002518D	\$287,681	\$272,549	\$247,063	\$25,486				\$25,486
2	IN01600000318D	\$640,745	\$607,042	\$550,277	\$56,765				\$56,765
IN016	Total	\$928,426	\$879,591	\$797,340	\$82,251				\$82,251

CY 2018 Operating Subsidy

IN016 Housing Authority of the City of Evansville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

CY 2018 Operating Subsidy

IN017 Indianapolis Housing Agency

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN01700002418D	\$71,346	\$67,593	\$61,273	\$6,320				\$6,320
2	IN01700000718D	\$10,612	\$10,054	\$9,114	\$940				\$940
3	IN01700000618D	\$778,114	\$737,185	\$668,250	\$68,935				\$68,935
4	IN01700000218D	\$266,680	\$252,653	\$229,026	\$23,627				\$23,627
5	IN01700000118D	\$859,870	\$814,641	\$738,463	\$76,178				\$76,178
IN017	Total	\$1,986,622	\$1,882,126	\$1,706,126	\$176,000				\$176,000

CY 2018 Operating Subsidy

IN017 Indianapolis Housing Agency

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN018 Housing Authority of the City of Tell City

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN01800000118D	\$235,481	\$223,095	\$202,233	\$20,862				\$20,862
IN018	Total	\$235,481	\$223,095	\$202,233	\$20,862				\$20,862

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN019 Housing Authority of the City of Michigan City

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN01900000318D	\$11,312	\$10,717	\$9,715	\$1,002				\$1,002
2	IN01900000118D	\$499,105	\$472,852	\$428,635	\$44,217				\$44,217
IN019	Total	\$510,417	\$483,569	\$438,350	\$45,219				\$45,219

CY 2018 Operating Subsidy

IN019 Housing Authority of the City of Michigan City

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN020 Housing Authority of the City of Mishawaka

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02000000218D	\$270,226	\$256,012	\$232,073	\$23,939				\$23,939
2	IN02000000118D	\$480,545	\$455,268	\$412,696	\$42,572				\$42,572
IN020	Total	\$750,771	\$711,280	\$644,769	\$66,511				\$66,511

CY 2018 Operating Subsidy

IN020 Housing Authority of the City of Mishawaka

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02100000618D	\$626,176	\$593,239	\$537,765	\$55,474				\$55,474
2	IN02100000518D	\$341,912	\$323,927	\$293,637	\$30,290				\$30,290
3	IN02100000418D	\$332,159	\$314,687	\$285,261	\$29,426				\$29,426
4	IN02100000318D	\$569,562	\$539,603	\$489,144	\$50,459				\$50,459
5	IN02100000218D	\$843,139	\$798,790	\$724,094	\$74,696				\$74,696
6	IN02100000118D	\$651,951	\$617,658	\$559,901	\$57,757				\$57,757
IN021	Total	\$3,364,899	\$3,187,904	\$2,889,802	\$298,102				\$298,102

CY 2018 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN022 Housing Authority of the City of Bloomington

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02247402218D	\$462,707	\$438,369	\$397,376	\$40,993				\$40,993
2	IN02247401118D	\$796,769	\$754,859	\$684,272	\$70,587				\$70,587
IN022	Total	\$1,259,476	\$1,193,228	\$1,081,648	\$111,580				\$111,580

CY 2018 Operating Subsidy

IN022 Housing Authority of the City of Bloomington

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN023 Housing Authority of the City of Jeffersonville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02320000018D	\$665,284	\$630,290	\$571,351	\$58,939				\$58,939
2	IN02310000018D	\$564,189	\$534,513	\$484,530	\$49,983				\$49,983
IN023	Total	\$1,229,473	\$1,164,803	\$1,055,881	\$108,922				\$108,922

CY 2018 Operating Subsidy

IN023 Housing Authority of the City of Jeffersonville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN024 Rockport Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN02400000118D	\$268,612	\$254,483	\$230,687	\$23,796				\$23,796
IN024	Total	\$268,612	\$254,483	\$230,687	\$23,796				\$23,796

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN025 Housing Authority of the City of Charlestown

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02500000218D	\$105,338	\$99,797	\$90,465	\$9,332				\$9,332
2	IN02500000118D	\$227,018	\$215,077	\$194,965	\$20,112				\$20,112
IN025	Total	\$332,356	\$314,874	\$285,430	\$29,444				\$29,444

CY 2018 Operating Subsidy

IN025 Housing Authority of the City of Charlestown

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02600000718D	\$196,749	\$186,400	\$168,969	\$17,431				\$17,431
2	IN02600000418D	\$457,655	\$433,582	\$393,037	\$40,545				\$40,545
3	IN02600000318D	\$243,626	\$230,811	\$209,228	\$21,583				\$21,583
4	IN02600000218D	\$919,802	\$871,420	\$789,933	\$81,487				\$81,487
5	IN02600000118D	\$202,813	\$192,145	\$174,178	\$17,967				\$17,967
IN026	Total	\$2,020,645	\$1,914,358	\$1,735,345	\$179,013				\$179,013

CY 2018 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN028 Housing Authority of the City of Huntingburg

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN02800000118D	\$88,637	\$83,975	\$76,122	\$7,853				\$7,853
IN028	Total	\$88,637	\$83,975	\$76,122	\$7,853				\$7,853

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN02900000418D	\$537,626	\$509,347	\$461,718	\$47,629				\$47,629
2	IN02900000318D	\$951,973	\$901,899	\$817,562	\$84,337				\$84,337
3	IN02900000218D	\$510,210	\$483,373	\$438,172	\$45,201				\$45,201
4	IN02900000118D	\$334,386	\$316,797	\$287,173	\$29,624				\$29,624
IN029	Total	\$2,334,195	\$2,211,416	\$2,004,625	\$206,791				\$206,791

CY 2018 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

IN030 Washington Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03000000118D	\$461,326	\$437,060	\$396,191	\$40,869				\$40,869
IN030	Total	\$461,326	\$437,060	\$396,191	\$40,869				\$40,869

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

IN031 Housing Authority of the City of Bedford

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03100000118D	\$303,060	\$287,119	\$260,270	\$26,849				\$26,849
IN031	Total	\$303,060	\$287,119	\$260,270	\$26,849				\$26,849

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

IN032 Bloomfield Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03200000118D	\$125,807	\$119,190	\$108,044	\$11,146				\$11,146
IN032	Total	\$125,807	\$119,190	\$108,044	\$11,146				\$11,146

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN034 Sullivan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03400000118D	\$401,329	\$380,219	\$344,665	\$35,554				\$35,554
IN034	Total	\$401,329	\$380,219	\$344,665	\$35,554				\$35,554

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

IN035 Brazil Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN03500000218D	\$317,539	\$300,836	\$272,705	\$28,131				\$28,131
2	IN03500000118D	\$310,442	\$294,113	\$266,610	\$27,503				\$27,503
IN035	Total	\$627,981	\$594,949	\$539,315	\$55,634				\$55,634

CY 2018 Operating Subsidy

IN035 Brazil Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

IN036 Housing Authority of the City of Kendallville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03600000118D	\$72,191	\$68,394	\$61,998	\$6,396				\$6,396
IN036	Total	\$72,191	\$68,394	\$61,998	\$6,396				\$6,396

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN037 Mount Vernon Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03700001018D	\$102,572	\$97,177	\$88,090	\$9,087				\$9,087
IN037	Total	\$102,572	\$97,177	\$88,090	\$9,087				\$9,087

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN039 Housing Authority of the City of Angola

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN03900000118D	\$416,243	\$394,349	\$357,473	\$36,876				\$36,876
IN039	Total	\$416,243	\$394,349	\$357,473	\$36,876				\$36,876

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	IN04100000218D	\$281,170	\$266,380	\$241,471	\$24,909				\$24,909
2	IN04100000118D	\$481,510	\$456,183	\$413,525	\$42,658				\$42,658
IN041	Total	\$762,680	\$722,563	\$654,996	\$67,567				\$67,567

CY 2018 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

IN050 New Castle Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN05000000118D	\$276,116	\$261,592	\$237,131	\$24,461				\$24,461
IN050	Total	\$276,116	\$261,592	\$237,131	\$24,461				\$24,461

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN055 Linton Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN05500000118D	\$109,220	\$103,475	\$93,799	\$9,676				\$9,676
IN055	Total	\$109,220	\$103,475	\$93,799	\$9,676				\$9,676

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

IN058 Columbus Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN05801234718D	\$311,601	\$295,211	\$267,605	\$27,606				\$27,606
IN058	Total	\$311,601	\$295,211	\$267,605	\$27,606				\$27,606

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

IN067 Knox County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN06700000118D	\$110,949	\$105,113	\$95,284	\$9,829				\$9,829
IN067	Total	\$110,949	\$105,113	\$95,284	\$9,829				\$9,829

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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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.

CY 2018 Operating Subsidy

IN085 Fremont Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN08500000118D	\$48,161	\$45,628	\$41,361	\$4,267				\$4,267
IN085	Total	\$48,161	\$45,628	\$41,361	\$4,267				\$4,267

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.

CY 2018 Operating Subsidy

IN089 Housing Authority of the City of Rome City

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN08900000118D	\$135,190	\$128,079	\$116,102	\$11,977				\$11,977
IN089	Total	\$135,190	\$128,079	\$116,102	\$11,977				\$11,977

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.

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

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

CY 2018 Operating Subsidy

IN090 Greendale Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN09000000118D	\$45,006	\$42,639	\$38,651	\$3,988				\$3,988
IN090	Total	\$45,006	\$42,639	\$38,651	\$3,988				\$3,988

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.

CY 2018 Operating Subsidy

IN091 Housing Authority of the City of Peru

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	IN09100000118D	\$130,539	\$123,673	\$112,108	\$11,565				\$11,565
IN091	Total	\$130,539	\$123,673	\$112,108	\$11,565				\$11,565

Definitions:

Column A: Final approved CY 2018 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 November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 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.

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