# CY 2020 Operating Subsidy

IN002  Vincennes Housing Authority

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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<td><strong>$95,878</strong></td>
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<td><strong>$95,878</strong></td>
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**IN003  Fort Wayne Housing Authority**

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<th>CY2020 Total Eligibility</th>
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<tbody>
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IN004  Delaware County Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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**IN005  Muncie Housing Authority**

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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# CY 2020 Operating Subsidy

IN006  Housing Authority of the City of Anderson

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</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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IN007  Kokomo Housing Authority

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<tbody>
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**IN010  Housing Authority of the City of Hammond**

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</table>

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## CY 2020 Operating Subsidy

**Housing Authority of the City of Gary**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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</table>
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## CY 2020 Operating Subsidy

IN012  Housing Authority of the City of New Albany

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</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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## CY 2020 Operating Subsidy

**Indianapolis Housing Agency**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

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<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 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
<td>1</td>
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<td>$512,085</td>
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**IN020 Housing Authority of the City of Mishawaka**

<table>
<thead>
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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN020000000120D</td>
<td>$639,497</td>
<td>$716,237</td>
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<td>$297,544</td>
<td>$29,502</td>
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<td>IN020 Total</td>
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</tbody>
</table>

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

### IN021  Housing Authority of the City of Terre Haute

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02100000120D</td>
<td>$715,285</td>
<td>$801,119</td>
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<td>6</td>
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### CY 2020 Operating Subsidy

**IN021 Housing Authority of the City of Terre Haute**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
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## CY 2020 Operating Subsidy

**IN022  Housing Authority of the City of Bloomington**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Oblige</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
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<td>2</td>
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<td>IN022 Total</td>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

**IN023  Housing Authority of the City of Jeffersonville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02310000020D</td>
<td>$569,867</td>
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<td>2</td>
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<td><strong>Total</strong></td>
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<td><strong>$128,101</strong></td>
</tr>
</tbody>
</table>

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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### CY 2020 Operating Subsidy

**IN024  Rockport Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IN02400000120D</td>
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<tr>
<td>IN024</td>
<td>Total</td>
<td>$205,843</td>
<td>$230,544</td>
<td>$209,747</td>
<td>$20,797</td>
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<td>$20,797</td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

**Housing Authority of the City of Charlestown**

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02500000120D</td>
<td>$313,545</td>
<td>$351,170</td>
<td>$319,492</td>
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<tr>
<td>2</td>
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<td>$156,689</td>
<td>$142,555</td>
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<td>IN025</td>
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<td><strong>$45,812</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**IN028  Housing Authority of the City of Huntingburg**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02800000120D</td>
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<td>$75,786</td>
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<td>$75,786</td>
<td>$7,515</td>
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<td>$7,515</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

IN030  Washington Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN03000000120D</td>
<td>$443,431</td>
<td>$496,643</td>
<td>$451,842</td>
<td>$44,801</td>
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<td>$44,801</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$443,431</strong></td>
<td><strong>$496,643</strong></td>
<td><strong>$451,842</strong></td>
<td><strong>$44,801</strong></td>
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<td><strong>$44,801</strong></td>
</tr>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**IN031  Housing Authority of the City of Bedford**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN031000000120D</td>
<td>$288,089</td>
<td>$322,660</td>
<td>$293,553</td>
<td>$29,107</td>
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<td>$293,553</td>
<td>$29,107</td>
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<td>$29,107</td>
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</table>

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## CY 2020 Operating Subsidy

**Bloomfield Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>IN03200000120D</td>
<td>$155,746</td>
<td>$174,436</td>
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### CY 2020 Operating Subsidy

**IN034  Sullivan Housing Authority**

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<thead>
<tr>
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<th>CY2020 Total Eligibility</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>IN03400000120D</td>
<td>$519,639</td>
<td>$581,996</td>
<td>$529,495</td>
<td>$52,501</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$519,639</strong></td>
<td><strong>$581,996</strong></td>
<td><strong>$529,495</strong></td>
<td><strong>$52,501</strong></td>
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### CY 2020 Operating Subsidy

**IN035 Brazil Housing Authority**

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$624,220</td>
<td>$699,126</td>
<td>$636,059</td>
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<td>$636,059</td>
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## CY 2020 Operating Subsidy

**IN036** Housing Authority of the City of Kendallville

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$128,976</strong></td>
<td><strong>$144,453</strong></td>
<td><strong>$131,423</strong></td>
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<td><strong>$13,030</strong></td>
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<td><strong>$13,030</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**Mount Vernon Housing Authority**

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<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$93,517</td>
<td>$9,272</td>
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</tr>
<tr>
<td><strong>IN037</strong></td>
<td><strong>Total</strong></td>
<td><strong>$91,776</strong></td>
<td><strong>$102,789</strong></td>
<td><strong>$93,517</strong></td>
<td><strong>$9,272</strong></td>
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<td><strong>$9,272</strong></td>
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### CY 2020 Operating Subsidy

**IN041  Housing Authority of the City of Marion, In**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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</tbody>
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### CY 2020 Operating Subsidy

**IN050**  New Castle Housing Authority

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<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
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</thead>
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<tr>
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<td>$286,061</td>
<td>$28,364</td>
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<tr>
<td><strong>IN050</strong></td>
<td><strong>Total</strong></td>
<td><strong>$280,737</strong></td>
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<td><strong>$28,364</strong></td>
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**IN055   Linton Housing Authority**

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<tbody>
<tr>
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<td>$9,966</td>
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**CY 2020 Operating Subsidy**

Knox County Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN06700000120D</td>
<td>$136,071</td>
<td>$152,400</td>
<td>$138,652</td>
<td>$13,748</td>
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<td>$13,748</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$136,071</strong></td>
<td><strong>$152,400</strong></td>
<td><strong>$138,652</strong></td>
<td><strong>$13,748</strong></td>
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<td></td>
<td></td>
<td><strong>$13,748</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**IN085**  Fremont Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$44,713</td>
<td>$40,679</td>
<td>$4,034</td>
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<tr>
<td><strong>IN085</strong></td>
<td><strong>Total</strong></td>
<td><strong>$39,922</strong></td>
<td><strong>$44,713</strong></td>
<td><strong>$40,679</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy
### Housing Authority of the City of Rome City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
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<td>$144,863</td>
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<tr>
<td>IN089</td>
<td>Total</td>
<td>$142,166</td>
<td>$159,226</td>
<td>$144,863</td>
<td>$14,363</td>
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<td>$14,363</td>
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# CY 2020 Operating Subsidy

**Greendale Housing Authority**

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<th>CY2020 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$50,902</td>
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<td>$5,046</td>
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<tr>
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<td><strong>$49,954</strong></td>
<td><strong>$55,948</strong></td>
<td><strong>$50,902</strong></td>
<td><strong>$5,046</strong></td>
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<td></td>
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<td><strong>$5,046</strong></td>
</tr>
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# CY 2020 Operating Subsidy

IN091    Housing Authority of the City of Peru

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$170,765</td>
<td>$16,931</td>
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<td></td>
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<td>$16,931</td>
</tr>
</tbody>
</table>

**Total**

|                | $167,586 | $187,696 | $170,765 | $16,931 |                           |                        |                           |                              | $16,931                        |

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