

## CY 2020 Operating Subsidy

IN002 Vincennes Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN00200100120D	\$322,828	\$361,567	\$328,951	\$32,616				\$32,616
2	IN00200200220D	\$175,446	\$196,500	\$178,774	\$17,726				\$17,726
3	IN00200300320D	\$202,911	\$227,260	\$206,760	\$20,500				\$20,500
4	IN00200400420D	\$247,800	\$277,536	\$252,500	\$25,036				\$25,036
<b>IN002</b>	<b>Total</b>	<b>\$948,985</b>	<b>\$1,062,863</b>	<b>\$966,985</b>	<b>\$95,878</b>				<b>\$95,878</b>

### Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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).

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.

### CY 2020 Operating Subsidy

IN003 Fort Wayne Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	IN00300000120D	\$774,680	\$867,642	\$789,373	\$78,269				\$78,269
2	IN00300000220D	\$779,897	\$873,485	\$794,690	\$78,795				\$78,795
3	IN00300000320D	\$442,650	\$495,768	\$451,046	\$44,722				\$44,722
4	IN00300000420D	\$667,735	\$747,863	\$680,400	\$67,463				\$67,463
5	IN00300000820D	\$9,058	\$10,145	\$9,230	\$915				\$915
<b>IN003</b>	<b>Total</b>	<b>\$2,674,020</b>	<b>\$2,994,903</b>	<b>\$2,724,739</b>	<b>\$270,164</b>				<b>\$270,164</b>

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### CY 2020 Operating Subsidy

IN004 Delaware County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN00400000420D	\$434,443	\$486,576	\$442,683	\$43,893				\$43,893
<b>IN004</b>	<b>Total</b>	<b>\$434,443</b>	<b>\$486,576</b>	<b>\$442,683</b>	<b>\$43,893</b>				<b>\$43,893</b>

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### CY 2020 Operating Subsidy

IN005    Muncie Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN00500000520D	\$471,184	\$527,726	\$480,121	\$47,605				\$47,605
2	IN00500000620D	\$221,969	\$248,605	\$226,179	\$22,426				\$22,426
3	IN00500000820D	\$497,636	\$557,352	\$507,074	\$50,278				\$50,278
4	IN00500000920D	\$24,826	\$27,805	\$25,297	\$2,508				\$2,508
5	IN00500001020D	\$65,153	\$72,971	\$66,389	\$6,582				\$6,582
6	IN00500001120D	\$54,514	\$61,056	\$55,548	\$5,508				\$5,508
7	IN00500001220D	\$64,113	\$71,807	\$65,329	\$6,478				\$6,478
8	IN00500001420D	\$18,720	\$20,966	\$19,075	\$1,891				\$1,891
<b>IN005</b>	<b>Total</b>	<b>\$1,418,115</b>	<b>\$1,588,288</b>	<b>\$1,445,012</b>	<b>\$143,276</b>				<b>\$143,276</b>

## CY 2020 Operating Subsidy

IN005     Muncie Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN006    Housing Authority of the City of Anderson

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN00600000120D	\$691,695	\$774,698	\$704,814	\$69,884				\$69,884
<b>IN006</b>	<b>Total</b>	<b>\$691,695</b>	<b>\$774,698</b>	<b>\$704,814</b>	<b>\$69,884</b>				<b>\$69,884</b>

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### CY 2020 Operating Subsidy

IN007 Kokomo Housing Authority

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1	IN00704690120D	\$946,563	\$1,060,151	\$964,516	\$95,635				\$95,635
2	IN00704690220D	\$1,379,682	\$1,545,244	\$1,405,850	\$139,394				\$139,394
<b>IN007</b>	<b>Total</b>	<b>\$2,326,245</b>	<b>\$2,605,395</b>	<b>\$2,370,366</b>	<b>\$235,029</b>				<b>\$235,029</b>

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### CY 2020 Operating Subsidy

IN009 Housing Authority of the City of Richmond

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		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	IN00900000120D	\$236,876	\$265,301	\$241,368	\$23,933				\$23,933
2	IN00900000220D	\$470,212	\$526,637	\$479,131	\$47,506				\$47,506
3	IN00900000320D	\$529,297	\$592,813	\$539,336	\$53,477				\$53,477
<b>IN009</b>	<b>Total</b>	<b>\$1,236,385</b>	<b>\$1,384,751</b>	<b>\$1,259,835</b>	<b>\$124,916</b>				<b>\$124,916</b>

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### CY 2020 Operating Subsidy

IN010 Housing Authority of the City of Hammond

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	IN01000000120D	\$8,375	\$9,380	\$8,534	\$846				\$846
2	IN01000000220D	\$685,056	\$767,263	\$698,049	\$69,214				\$69,214
3	IN01000000320D	\$138,796	\$155,452	\$141,429	\$14,023				\$14,023
4	IN01000000420D	\$53,012	\$59,373	\$54,017	\$5,356				\$5,356
5	IN01000000520D	\$37,976	\$42,533	\$38,696	\$3,837				\$3,837
<b>IN010</b>	<b>Total</b>	<b>\$923,215</b>	<b>\$1,034,001</b>	<b>\$940,725</b>	<b>\$93,276</b>				<b>\$93,276</b>

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### CY 2020 Operating Subsidy

IN011    Housing Authority of the City of Gary

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN01100000120D	\$555,424	\$622,075	\$565,958	\$56,117				\$56,117
2	IN01100000220D	\$523,531	\$586,355	\$533,461	\$52,894				\$52,894
3	IN01100000320D	\$709,399	\$794,527	\$722,854	\$71,673				\$71,673
4	IN01100000420D	\$417,972	\$468,129	\$425,900	\$42,229				\$42,229
5	IN01100000520D	\$662,348	\$741,830	\$674,911	\$66,919				\$66,919
6	IN01100000720D	\$1,255,058	\$1,405,665	\$1,278,862	\$126,803	(\$58,368)			\$68,435
7	IN01100000820D	\$1,273	\$1,426	\$1,297	\$129				\$129
8	IN01100000920D	\$0	\$0	\$0	\$0				\$0
9	IN01100001020D	\$316,423	\$354,394	\$412,762	(\$58,368)	\$58,368			\$0
10	IN01100001120D	\$301,255	\$337,406	\$306,969	\$30,437				\$30,437
11	IN01100001220D	\$259,490	\$290,629	\$264,412	\$26,217				\$26,217
12	IN01100001420D	\$1,131,145	\$1,266,882	\$1,152,599	\$114,283				\$114,283
13	IN01100001520D	\$419,881	\$470,267	\$427,845	\$42,422				\$42,422
<b>IN011</b>	<b>Total</b>	<b>\$6,553,199</b>	<b>\$7,339,585</b>	<b>\$6,767,830</b>	<b>\$571,755</b>	<b>\$0</b>			<b>\$571,755</b>

## CY 2020 Operating Subsidy

IN011     Housing Authority of the City of Gary

		A	B	C	D	E	F	G	H
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### CY 2020 Operating Subsidy

IN012    Housing Authority of the City of New Albany

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN01200000120D	\$918,382	\$1,028,588	\$935,800	\$92,788				\$92,788
2	IN01200000320D	\$2,049,574	\$2,295,523	\$2,088,447	\$207,076				\$207,076
3	IN01200000420D	\$478,023	\$535,386	\$487,089	\$48,297				\$48,297
<b>IN012</b>	<b>Total</b>	<b>\$3,445,979</b>	<b>\$3,859,497</b>	<b>\$3,511,336</b>	<b>\$348,161</b>				<b>\$348,161</b>

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### CY 2020 Operating Subsidy

IN015    Housing Authority of South Bend

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1	IN01500000120D	\$914,542	\$1,024,287	\$931,888	\$92,399				\$92,399
2	IN01500000220D	\$620,481	\$694,939	\$632,250	\$62,689				\$62,689
3	IN01500000320D	\$562,110	\$629,563	\$572,771	\$56,792				\$56,792
4	IN01500000420D	\$263,339	\$294,940	\$268,334	\$26,606				\$26,606
<b>IN015</b>	<b>Total</b>	<b>\$2,360,472</b>	<b>\$2,643,729</b>	<b>\$2,405,243</b>	<b>\$238,486</b>				<b>\$238,486</b>

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## CY 2020 Operating Subsidy

IN017 Indianapolis Housing Agency

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN01700000120D	\$1,201,816	\$1,346,034	\$1,224,611	\$121,423				\$121,423
2	IN01700000620D	\$681,450	\$763,224	\$694,375	\$68,849				\$68,849
3	IN01700002420D	\$107,081	\$119,931	\$109,112	\$10,819				\$10,819
<b>IN017</b>	<b>Total</b>	<b>\$1,990,347</b>	<b>\$2,229,189</b>	<b>\$2,028,098</b>	<b>\$201,091</b>				<b>\$201,091</b>

### Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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).

When this amount is negative it means that the project is in an overfunded for the year.

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

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

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

### CY 2020 Operating Subsidy

IN018    Housing Authority of the City of Tell City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN01800000120D	\$298,022	\$333,785	\$303,674	\$30,111				\$30,111
<b>IN018</b>	<b>Total</b>	<b>\$298,022</b>	<b>\$333,785</b>	<b>\$303,674</b>	<b>\$30,111</b>				<b>\$30,111</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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

### CY 2020 Operating Subsidy

IN019    Housing Authority of the City of Michigan City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN01900000120D	\$502,553	\$562,859	\$512,085	\$50,774	(\$277)			\$50,497
2	IN01900000320D	\$5,804	\$6,500	\$6,777	(\$277)	\$277			\$0
<b>IN019</b>	<b>Total</b>	<b>\$508,357</b>	<b>\$569,359</b>	<b>\$518,862</b>	<b>\$50,497</b>	<b>\$0</b>			<b>\$50,497</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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



### CY 2020 Operating Subsidy

IN020    Housing Authority of the City of Mishawaka

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02000000120D	\$639,497	\$716,237	\$651,626	\$64,611				\$64,611
2	IN02000000220D	\$292,005	\$327,046	\$297,544	\$29,502				\$29,502
<b>IN020</b>	<b>Total</b>	<b>\$931,502</b>	<b>\$1,043,283</b>	<b>\$949,170</b>	<b>\$94,113</b>				<b>\$94,113</b>

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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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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

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	IN02100000120D	\$715,285	\$801,119	\$728,852	\$72,267				\$72,267
2	IN02100000220D	\$792,545	\$887,650	\$807,577	\$80,073				\$80,073
3	IN02100000320D	\$505,899	\$566,607	\$515,494	\$51,113				\$51,113
4	IN02100000420D	\$318,644	\$356,881	\$324,688	\$32,193				\$32,193
5	IN02100000520D	\$418,302	\$468,498	\$426,236	\$42,262				\$42,262
6	IN02100000620D	\$753,044	\$843,409	\$767,327	\$76,082				\$76,082
<b>IN021</b>	<b>Total</b>	<b>\$3,503,719</b>	<b>\$3,924,164</b>	<b>\$3,570,174</b>	<b>\$353,990</b>				<b>\$353,990</b>

## CY 2020 Operating Subsidy

IN021    Housing Authority of the City of Terre Haute

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

### CY 2020 Operating Subsidy

IN022    Housing Authority of the City of Bloomington

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02247401120D	\$816,456	\$914,431	\$831,941	\$82,490				\$82,490
2	IN02247402220D	\$503,711	\$564,156	\$513,265	\$50,891				\$50,891
<b>IN022</b>	<b>Total</b>	<b>\$1,320,167</b>	<b>\$1,478,587</b>	<b>\$1,345,206</b>	<b>\$133,381</b>				<b>\$133,381</b>

Definitions:

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### CY 2020 Operating Subsidy

IN023    Housing Authority of the City of Jeffersonville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02310000020D	\$569,867	\$638,251	\$580,675	\$57,576				\$57,576
2	IN02320000020D	\$698,030	\$781,794	\$711,269	\$70,525				\$70,525
<b>IN023</b>	<b>Total</b>	<b>\$1,267,897</b>	<b>\$1,420,045</b>	<b>\$1,291,944</b>	<b>\$128,101</b>				<b>\$128,101</b>

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN024    Rockport Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02400000120D	\$205,843	\$230,544	\$209,747	\$20,797				\$20,797
<b>IN024</b>	<b>Total</b>	<b>\$205,843</b>	<b>\$230,544</b>	<b>\$209,747</b>	<b>\$20,797</b>				<b>\$20,797</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN025    Housing Authority of the City of Charlestown

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02500000120D	\$313,545	\$351,170	\$319,492	\$31,678				\$31,678
2	IN02500000220D	\$139,901	\$156,689	\$142,555	\$14,134				\$14,134
<b>IN025</b>	<b>Total</b>	<b>\$453,446</b>	<b>\$507,859</b>	<b>\$462,047</b>	<b>\$45,812</b>				<b>\$45,812</b>

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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### CY 2020 Operating Subsidy

IN026    Housing Authority of the City of Elkhart

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	IN02600000120D	\$178,468	\$199,884	\$181,853	\$18,031				\$18,031
2	IN02600000220D	\$885,272	\$991,505	\$902,062	\$89,443				\$89,443
3	IN02600000320D	\$205,100	\$229,712	\$208,990	\$20,722				\$20,722
4	IN02600000420D	\$435,259	\$487,490	\$443,515	\$43,975				\$43,975
5	IN02600000720D	\$230,185	\$257,807	\$234,551	\$23,256				\$23,256
<b>IN026</b>	<b>Total</b>	<b>\$1,934,284</b>	<b>\$2,166,398</b>	<b>\$1,970,971</b>	<b>\$195,427</b>				<b>\$195,427</b>

**Definitions:**

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

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.

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### CY 2020 Operating Subsidy

IN028    Housing Authority of the City of Huntingburg

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02800000120D	\$74,376	\$83,301	\$75,786	\$7,515				\$7,515
<b>IN028</b>	<b>Total</b>	<b>\$74,376</b>	<b>\$83,301</b>	<b>\$75,786</b>	<b>\$7,515</b>				<b>\$7,515</b>

Definitions:

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

### CY 2020 Operating Subsidy

IN029    Housing Authority of the City of East Chicago

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN02900000120D	\$301,906	\$338,135	\$307,632	\$30,503				\$30,503
2	IN02900000220D	\$421,996	\$472,636	\$430,000	\$42,636				\$42,636
3	IN02900000320D	\$686,838	\$769,259	\$699,865	\$69,394				\$69,394
4	IN02900000420D	\$576,876	\$646,101	\$587,817	\$58,284				\$58,284
5	IN02900000520D	\$25,800	\$28,896	\$26,289	\$2,607				\$2,607
<b>IN029</b>	<b>Total</b>	<b>\$2,013,416</b>	<b>\$2,255,027</b>	<b>\$2,051,603</b>	<b>\$203,424</b>				<b>\$203,424</b>

**Definitions:**

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### CY 2020 Operating Subsidy

IN030 Washington Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03000000120D	\$443,431	\$496,643	\$451,842	\$44,801				\$44,801
<b>IN030</b>	<b>Total</b>	<b>\$443,431</b>	<b>\$496,643</b>	<b>\$451,842</b>	<b>\$44,801</b>				<b>\$44,801</b>

Definitions:

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

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).

When this amount is negative it means that the project is in an overfunded for the year.

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

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

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

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

### CY 2020 Operating Subsidy

IN031    Housing Authority of the City of Bedford

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03100000120D	\$288,089	\$322,660	\$293,553	\$29,107				\$29,107
<b>IN031</b>	<b>Total</b>	<b>\$288,089</b>	<b>\$322,660</b>	<b>\$293,553</b>	<b>\$29,107</b>				<b>\$29,107</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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

### CY 2020 Operating Subsidy

IN032 Bloomfield Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03200000120D	\$155,746	\$174,436	\$158,700	\$15,736				\$15,736
<b>IN032</b>	<b>Total</b>	<b>\$155,746</b>	<b>\$174,436</b>	<b>\$158,700</b>	<b>\$15,736</b>				<b>\$15,736</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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

### CY 2020 Operating Subsidy

IN034 Sullivan Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03400000120D	\$519,639	\$581,996	\$529,495	\$52,501				\$52,501
<b>IN034</b>	<b>Total</b>	<b>\$519,639</b>	<b>\$581,996</b>	<b>\$529,495</b>	<b>\$52,501</b>				<b>\$52,501</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

### CY 2020 Operating Subsidy

IN035    Brazil Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03500000120D	\$624,220	\$699,126	\$636,059	\$63,067				\$63,067
<b>IN035</b>	<b>Total</b>	<b>\$624,220</b>	<b>\$699,126</b>	<b>\$636,059</b>	<b>\$63,067</b>				<b>\$63,067</b>

**Definitions:**

Column A: Final approved CY 2020 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 2020 Operating Subsidy

IN036    Housing Authority of the City of Kendallville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03600000120D	\$128,976	\$144,453	\$131,423	\$13,030				\$13,030
<b>IN036</b>	<b>Total</b>	<b>\$128,976</b>	<b>\$144,453</b>	<b>\$131,423</b>	<b>\$13,030</b>				<b>\$13,030</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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



### CY 2020 Operating Subsidy

IN037 Mount Vernon Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03700001020D	\$91,776	\$102,789	\$93,517	\$9,272				\$9,272
<b>IN037</b>	<b>Total</b>	<b>\$91,776</b>	<b>\$102,789</b>	<b>\$93,517</b>	<b>\$9,272</b>				<b>\$9,272</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

### CY 2020 Operating Subsidy

IN039    Housing Authority of the City of Angola

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN03900000120D	\$544,523	\$609,866	\$554,851	\$55,015				\$55,015
<b>IN039</b>	<b>Total</b>	<b>\$544,523</b>	<b>\$609,866</b>	<b>\$554,851</b>	<b>\$55,015</b>				<b>\$55,015</b>

**Definitions:**

Column A: Final approved CY 2020 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 2020 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN04100000120D	\$453,231	\$507,619	\$461,828	\$45,791				\$45,791
2	IN04100000220D	\$227,272	\$254,545	\$231,583	\$22,962				\$22,962
<b>IN041</b>	<b>Total</b>	<b>\$680,503</b>	<b>\$762,164</b>	<b>\$693,411</b>	<b>\$68,753</b>				<b>\$68,753</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN050    New Castle Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN05000000120D	\$280,737	\$314,425	\$286,061	\$28,364				\$28,364
<b>IN050</b>	<b>Total</b>	<b>\$280,737</b>	<b>\$314,425</b>	<b>\$286,061</b>	<b>\$28,364</b>				<b>\$28,364</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN055    Linton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN05500000120D	\$98,633	\$110,469	\$100,503	\$9,966				\$9,966
<b>IN055</b>	<b>Total</b>	<b>\$98,633</b>	<b>\$110,469</b>	<b>\$100,503</b>	<b>\$9,966</b>				<b>\$9,966</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN058 Columbus Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN05801234720D	\$322,073	\$360,722	\$328,181	\$32,541				\$32,541
<b>IN058</b>	<b>Total</b>	<b>\$322,073</b>	<b>\$360,722</b>	<b>\$328,181</b>	<b>\$32,541</b>				<b>\$32,541</b>

**Definitions:**

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

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

### CY 2020 Operating Subsidy

IN067 Knox County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN06700000120D	\$136,071	\$152,400	\$138,652	\$13,748				\$13,748
<b>IN067</b>	<b>Total</b>	<b>\$136,071</b>	<b>\$152,400</b>	<b>\$138,652</b>	<b>\$13,748</b>				<b>\$13,748</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2020 Operating Subsidy

IN085 Fremont Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN08500000120D	\$39,922	\$44,713	\$40,679	\$4,034				\$4,034
<b>IN085</b>	<b>Total</b>	<b>\$39,922</b>	<b>\$44,713</b>	<b>\$40,679</b>	<b>\$4,034</b>				<b>\$4,034</b>

**Definitions:**

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



### CY 2020 Operating Subsidy

IN089    Housing Authority of the City of Rome City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN08900000120D	\$142,166	\$159,226	\$144,863	\$14,363				\$14,363
<b>IN089</b>	<b>Total</b>	<b>\$142,166</b>	<b>\$159,226</b>	<b>\$144,863</b>	<b>\$14,363</b>				<b>\$14,363</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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).

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 2020 Operating Subsidy

IN090 Greendale Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN09000000120D	\$49,954	\$55,948	\$50,902	\$5,046				\$5,046
<b>IN090</b>	<b>Total</b>	<b>\$49,954</b>	<b>\$55,948</b>	<b>\$50,902</b>	<b>\$5,046</b>				<b>\$5,046</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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

### CY 2020 Operating Subsidy

IN091    Housing Authority of the City of Peru

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	IN09100000120D	\$167,586	\$187,696	\$170,765	\$16,931				\$16,931
<b>IN091</b>	<b>Total</b>	<b>\$167,586</b>	<b>\$187,696</b>	<b>\$170,765</b>	<b>\$16,931</b>				<b>\$16,931</b>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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.

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