

CY 2021 Operating Subsidy

IN002 Vincennes Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN00200100121D	\$337,134	\$326,157	\$296,247	\$29,910	\$0	\$0	\$29,910
2	IN00200200221D	\$187,196	\$181,101	\$164,494	\$16,607	\$0	\$0	\$16,607
3	IN00200300321D	\$247,475	\$239,417	\$217,463	\$21,954	\$0	\$0	\$21,954
4	IN00200400421D	\$233,165	\$225,573	\$204,888	\$20,685	\$0	\$0	\$20,685
IN002	Total	\$1,004,970	\$972,248	\$883,092	\$89,156	\$0	\$0	\$89,156

CY 2021 Operating Subsidy

IN002 Vincennes Housing Authority

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Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN003 Fort Wayne Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN00300000121D	\$380,615	\$368,222	\$313,563	\$54,659	\$0	\$0	\$54,659
2	IN00300000221D	\$854,050	\$826,243	\$750,474	\$75,769	\$0	\$0	\$75,769
3	IN00300000321D	\$511,637	\$494,978	\$449,587	\$45,391	\$0	\$0	\$45,391
4	IN00300000421D	\$698,431	\$675,691	\$613,729	\$61,962	\$0	\$0	\$61,962
5	IN00300000821D	\$12,458	\$12,052	\$10,947	\$1,105	\$0	\$0	\$1,105
IN003	Total	\$2,457,191	\$2,377,186	\$2,138,300	\$238,886	\$0	\$0	\$238,886

CY 2021 Operating Subsidy

IN003 Fort Wayne Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

IN004 Delaware County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN00400000421D	\$562,355	\$544,045	\$494,155	\$49,890	\$0	\$0	\$49,890
IN004	Total	\$562,355	\$544,045	\$494,155	\$49,890	\$0	\$0	\$49,890

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CY 2021 Operating Subsidy

IN005 Muncie Housing Authority

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN00500000521D	\$517,927	\$501,064	\$455,115	\$45,949	\$0	\$0	\$45,949
2	IN00500000621D	\$290,504	\$281,045	\$255,272	\$25,773	\$0	\$0	\$25,773
3	IN00500000821D	\$527,898	\$510,710	\$463,876	\$46,834	\$0	\$0	\$46,834
4	IN00500000921D	\$39,244	\$37,966	\$34,485	\$3,481	\$0	\$0	\$3,481
5	IN00500001021D	\$80,417	\$77,799	\$70,664	\$7,135	\$0	\$0	\$7,135
6	IN00500001121D	\$69,205	\$66,952	\$60,812	\$6,140	\$0	\$0	\$6,140
7	IN00500001221D	\$95,178	\$92,079	\$83,635	\$8,444	\$0	\$0	\$8,444
8	IN00500001421D	\$27,086	\$26,204	\$23,801	\$2,403	\$0	\$0	\$2,403
IN005	Total	\$1,647,459	\$1,593,819	\$1,447,660	\$146,159	\$0	\$0	\$146,159

CY 2021 Operating Subsidy

IN005 Muncie Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

IN006 Housing Authority of the City of Anderson

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1	IN00600000121D	\$727,366	\$703,684	\$639,154	\$64,530	\$0	\$0	\$64,530
IN006	Total	\$727,366	\$703,684	\$639,154	\$64,530	\$0	\$0	\$64,530

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CY 2021 Operating Subsidy

IN007 Kokomo Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN00704690121D	\$852,807	\$825,040	\$749,382	\$75,658	\$0	\$0	\$75,658
2	IN00704690221D	\$1,285,791	\$1,243,927	\$1,129,856	\$114,071	\$0	\$0	\$114,071
IN007	Total	\$2,138,598	\$2,068,967	\$1,879,238	\$189,729	\$0	\$0	\$189,729

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CY 2021 Operating Subsidy

IN009 Housing Authority of the City of Richmond

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN00900000121D	\$284,810	\$275,537	\$250,269	\$25,268	\$0	\$0	\$25,268
2	IN00900000221D	\$509,044	\$492,470	\$447,310	\$45,160	\$0	\$0	\$45,160
3	IN00900000321D	\$515,524	\$498,739	\$453,003	\$45,736	\$0	\$0	\$45,736
IN009	Total	\$1,309,378	\$1,266,746	\$1,150,582	\$116,164	\$0	\$0	\$116,164

CY 2021 Operating Subsidy

IN009 Housing Authority of the City of Richmond

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CY 2021 Operating Subsidy

IN010 Housing Authority of the City of Hammond

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1	IN01000000121D	\$484	\$468	\$425	\$43	\$0	\$0	\$43
2	IN01000000221D	\$753,885	\$729,339	\$662,457	\$66,882	\$0	\$0	\$66,882
3	IN01000000321D	\$195,966	\$189,585	\$172,200	\$17,385	\$0	\$0	\$17,385
4	IN01000000421D	\$102,131	\$98,806	\$89,745	\$9,061	\$0	\$0	\$9,061
5	IN01000000521D	\$67,409	\$65,214	\$59,234	\$5,980	\$0	\$0	\$5,980
IN010	Total	\$1,119,875	\$1,083,412	\$984,061	\$99,351	\$0	\$0	\$99,351

CY 2021 Operating Subsidy

IN010 Housing Authority of the City of Hammond

		A	B	C	D	E	F	G
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CY 2021 Operating Subsidy

IN011 Housing Authority of the City of Gary

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN01100000121D	\$640,580	\$619,723	\$562,893	\$56,830	\$0	\$0	\$56,830
2	IN01100000221D	\$588,450	\$569,291	\$517,085	\$52,206	\$0	\$0	\$52,206
3	IN01100000321D	\$835,177	\$807,984	\$733,890	\$74,094	\$0	\$0	\$74,094
4	IN01100000421D	\$525,068	\$507,972	\$461,390	\$46,582	\$0	\$0	\$46,582
5	IN01100000521D	\$761,970	\$737,161	\$669,562	\$67,599	\$0	\$0	\$67,599
6	IN01100000721D	\$1,251,869	\$1,211,109	\$1,100,048	\$111,061	\$0	\$0	\$111,061
7	IN01100000821D	\$9,837	\$9,517	\$8,644	\$873	\$0	\$0	\$873
8	IN01100001021D	\$357,856	\$346,204	\$314,457	\$31,747	\$0	\$0	\$31,747
9	IN01100001121D	\$276,239	\$267,245	\$242,738	\$24,507	\$0	\$0	\$24,507
10	IN01100001221D	\$255,756	\$247,429	\$224,739	\$22,690	\$0	\$0	\$22,690
11	IN01100001421D	\$949,279	\$918,371	\$834,154	\$84,217	\$0	\$0	\$84,217
12	IN01100001521D	\$461,658	\$446,627	\$405,670	\$40,957	\$0	\$0	\$40,957
IN011	Total	\$6,913,739	\$6,688,633	\$6,075,270	\$613,363	\$0	\$0	\$613,363

CY 2021 Operating Subsidy

IN011 Housing Authority of the City of Gary

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CY 2021 Operating Subsidy

IN012 Housing Authority of the City of New Albany

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1	IN01200000121D	\$941,383	\$910,732	\$827,216	\$83,516	\$0	\$0	\$83,516
2	IN01200000321D	\$2,101,071	\$2,032,662	\$1,846,262	\$186,400	\$0	\$0	\$186,400
3	IN01200000421D	\$558,522	\$540,337	\$490,787	\$49,550	\$0	\$0	\$49,550
IN012	Total	\$3,600,976	\$3,483,731	\$3,164,265	\$319,466	\$0	\$0	\$319,466

CY 2021 Operating Subsidy

IN012 Housing Authority of the City of New Albany

		A	B	C	D	E	F	G
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CY 2021 Operating Subsidy

IN015 Housing Authority of South Bend

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN01500000121D	\$969,772	\$938,197	\$852,162	\$86,035	\$0	\$0	\$86,035
2	IN01500000221D	\$838,093	\$810,805	\$736,453	\$74,352	\$0	\$0	\$74,352
3	IN01500000321D	\$519,646	\$502,727	\$456,626	\$46,101	\$0	\$0	\$46,101
4	IN01500000421D	\$378,351	\$366,032	\$332,466	\$33,566	\$0	\$0	\$33,566
IN015	Total	\$2,705,862	\$2,617,761	\$2,377,707	\$240,054	\$0	\$0	\$240,054

CY 2021 Operating Subsidy

IN015 Housing Authority of South Bend

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN017 Indianapolis Housing Agency

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN01700000121D	\$1,020,760	\$987,525	\$896,967	\$90,558	\$0	\$0	\$90,558
2	IN01700000621D	\$533,407	\$516,040	\$468,717	\$47,323	\$0	\$0	\$47,323
3	IN01700002421D	\$53,919	\$52,163	\$26,125	\$26,038	\$0	\$0	\$26,038
IN017	Total	\$1,608,086	\$1,555,728	\$1,391,809	\$163,919	\$0	\$0	\$163,919

CY 2021 Operating Subsidy

IN017 Indianapolis Housing Agency

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN018 Housing Authority of the City of Tell City

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN01800000121D	\$371,227	\$359,140	\$326,206	\$32,934	\$0	\$0	\$32,934
IN018	Total	\$371,227	\$359,140	\$326,206	\$32,934	\$0	\$0	\$32,934

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN019 Housing Authority of the City of Michigan City

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN01900000121D	\$569,762	\$551,211	\$491,119	\$60,092	\$0	\$0	\$60,092
2	IN01900000321D	\$8,649	\$8,367	\$14,623	(\$6,256)	\$3,962	\$2,294	\$0
IN019	Total	\$578,411	\$559,578	\$505,742	\$53,836	\$3,962	\$2,294	\$60,092

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN020 Housing Authority of the City of Mishawaka

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN02000000121D	\$707,207	\$684,181	\$621,440	\$62,741	\$0	\$0	\$62,741
2	IN02000000221D	\$378,111	\$365,800	\$332,255	\$33,545	\$0	\$0	\$33,545
IN020	Total	\$1,085,318	\$1,049,981	\$953,695	\$96,286	\$0	\$0	\$96,286

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN02100000121D	\$768,610	\$743,585	\$675,396	\$68,189	\$0	\$0	\$68,189
2	IN02100000221D	\$811,589	\$785,164	\$713,163	\$72,001	\$0	\$0	\$72,001
3	IN02100000321D	\$526,600	\$509,454	\$462,736	\$46,718	\$0	\$0	\$46,718
4	IN02100000421D	\$316,008	\$305,719	\$277,684	\$28,035	\$0	\$0	\$28,035
5	IN02100000521D	\$610,020	\$590,158	\$536,039	\$54,119	\$0	\$0	\$54,119
6	IN02100000621D	\$804,102	\$777,921	\$706,584	\$71,337	\$0	\$0	\$71,337
IN021	Total	\$3,836,929	\$3,712,001	\$3,371,602	\$340,399	\$0	\$0	\$340,399

CY 2021 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN022 Housing Authority of the City of Bloomington

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN02247401121D	\$856,530	\$828,642	\$752,654	\$75,988	\$0	\$0	\$75,988
IN022	Total	\$856,530	\$828,642	\$752,654	\$75,988	\$0	\$0	\$75,988

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN023 Housing Authority of the City of Jeffersonville

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN02310000021D	\$641,456	\$620,571	\$563,663	\$56,908	\$0	\$0	\$56,908
2	IN02320000021D	\$832,521	\$805,415	\$731,556	\$73,859	\$0	\$0	\$73,859
IN023	Total	\$1,473,977	\$1,425,986	\$1,295,219	\$130,767	\$0	\$0	\$130,767

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN024 Rockport Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN02400000121D	\$282,600	\$273,399	\$248,328	\$25,071	\$0	\$0	\$25,071
IN024	Total	\$282,600	\$273,399	\$248,328	\$25,071	\$0	\$0	\$25,071

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN025 Housing Authority of the City of Charlestown

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN02500000121D	\$449,280	\$434,652	\$394,793	\$39,859	\$0	\$0	\$39,859
2	IN02500000221D	\$187,906	\$181,788	\$165,117	\$16,671	\$0	\$0	\$16,671
IN025	Total	\$637,186	\$616,440	\$559,910	\$56,530	\$0	\$0	\$56,530

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN02600000121D	\$206,395	\$199,675	\$181,364	\$18,311	\$0	\$0	\$18,311
2	IN02600000221D	\$898,458	\$869,205	\$789,497	\$79,708	\$0	\$0	\$79,708
3	IN02600000321D	\$273,944	\$265,025	\$240,721	\$24,304	\$0	\$0	\$24,304
4	IN02600000421D	\$456,363	\$441,504	\$401,017	\$40,487	\$0	\$0	\$40,487
5	IN02600000721D	\$279,460	\$270,361	\$245,569	\$24,792	\$0	\$0	\$24,792
IN026	Total	\$2,114,620	\$2,045,770	\$1,858,168	\$187,602	\$0	\$0	\$187,602

CY 2021 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

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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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN028 Housing Authority of the City of Huntingburg

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN02800000121D	\$97,467	\$94,294	\$85,647	\$8,647	\$0	\$0	\$8,647
IN028	Total	\$97,467	\$94,294	\$85,647	\$8,647	\$0	\$0	\$8,647

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN02900000121D	\$353,437	\$341,929	\$310,574	\$31,355	\$0	\$0	\$31,355
2	IN02900000221D	\$417,429	\$403,838	\$366,805	\$37,033	\$0	\$0	\$37,033
3	IN02900000321D	\$140,428	\$135,856	\$219,105	(\$83,249)	\$0	\$83,249	\$0
4	IN02900000421D	\$633,451	\$612,826	\$556,628	\$56,198	\$0	\$0	\$56,198
5	IN02900000521D	\$38,969	\$37,700	\$34,243	\$3,457	\$0	\$0	\$3,457
IN029	Total	\$1,583,714	\$1,532,149	\$1,487,355	\$44,794	\$0	\$83,249	\$128,043

CY 2021 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN030 Washington Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN03000000121D	\$536,137	\$518,681	\$471,116	\$47,565	\$0	\$0	\$47,565
IN030	Total	\$536,137	\$518,681	\$471,116	\$47,565	\$0	\$0	\$47,565

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN031 Housing Authority of the City of Bedford

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN03100000121D	\$369,924	\$357,880	\$325,061	\$32,819	\$0	\$0	\$32,819
IN031	Total	\$369,924	\$357,880	\$325,061	\$32,819	\$0	\$0	\$32,819

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN032 Bloomfield Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN03200000121D	\$174,028	\$168,362	\$151,344	\$17,018	\$0	\$0	\$17,018
IN032	Total	\$174,028	\$168,362	\$151,344	\$17,018	\$0	\$0	\$17,018

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN034 Sullivan Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN03400000121D	\$659,294	\$637,828	\$579,338	\$58,490	\$0	\$0	\$58,490
IN034	Total	\$659,294	\$637,828	\$579,338	\$58,490	\$0	\$0	\$58,490

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN035 Brazil Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN03500000121D	\$695,296	\$672,658	\$610,973	\$61,685	\$0	\$0	\$61,685
IN035	Total	\$695,296	\$672,658	\$610,973	\$61,685	\$0	\$0	\$61,685

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN036 Housing Authority of the City of Kendallville

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN03600000121D	\$179,564	\$173,718	\$157,787	\$15,931	\$0	\$0	\$15,931
IN036	Total	\$179,564	\$173,718	\$157,787	\$15,931	\$0	\$0	\$15,931

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN037 Mount Vernon Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN03700001021D	\$136,798	\$132,344	\$120,208	\$12,136	\$0	\$0	\$12,136
IN037	Total	\$136,798	\$132,344	\$120,208	\$12,136	\$0	\$0	\$12,136

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN039 Housing Authority of the City of Angola

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN03900000121D	\$624,071	\$603,752	\$548,386	\$55,366	\$0	\$0	\$55,366
IN039	Total	\$624,071	\$603,752	\$548,386	\$55,366	\$0	\$0	\$55,366

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN04100000121D	\$480,231	\$464,595	\$421,990	\$42,605	\$0	\$0	\$42,605
2	IN04100000221D	\$282,160	\$272,973	\$247,941	\$25,032	\$0	\$0	\$25,032
IN041	Total	\$762,391	\$737,568	\$669,931	\$67,637	\$0	\$0	\$67,637

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN050 New Castle Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN05000000121D	\$334,041	\$323,165	\$293,530	\$29,635	\$0	\$0	\$29,635
IN050	Total	\$334,041	\$323,165	\$293,530	\$29,635	\$0	\$0	\$29,635

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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

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that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN055 Linton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN05500000121D	\$117,261	\$113,443	\$103,040	\$10,403	\$0	\$0	\$10,403
IN055	Total	\$117,261	\$113,443	\$103,040	\$10,403	\$0	\$0	\$10,403

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN058 Columbus Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN05801234721D	\$398,292	\$385,324	\$349,989	\$35,335	\$0	\$0	\$35,335
IN058	Total	\$398,292	\$385,324	\$349,989	\$35,335	\$0	\$0	\$35,335

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN067 Knox County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN06700000121D	\$204,855	\$198,185	\$180,011	\$18,174	\$0	\$0	\$18,174
IN067	Total	\$204,855	\$198,185	\$180,011	\$18,174	\$0	\$0	\$18,174

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN085 Fremont Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN08500000121D	\$62,891	\$60,843	\$55,264	\$5,579	\$0	\$0	\$5,579
IN085	Total	\$62,891	\$60,843	\$55,264	\$5,579	\$0	\$0	\$5,579

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN089 Housing Authority of the City of Rome City

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN08900000121D	\$171,155	\$165,582	\$150,398	\$15,184	\$0	\$0	\$15,184
IN089	Total	\$171,155	\$165,582	\$150,398	\$15,184	\$0	\$0	\$15,184

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN090 Greendale Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	IN09000000121D	\$81,277	\$78,631	\$71,420	\$7,211	\$0	\$0	\$7,211
IN090	Total	\$81,277	\$78,631	\$71,420	\$7,211	\$0	\$0	\$7,211

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

IN091 Housing Authority of the City of Peru

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	IN09100000121D	\$197,775	\$191,336	\$173,790	\$17,546	\$0	\$0	\$17,546
IN091	Total	\$197,775	\$191,336	\$173,790	\$17,546	\$0	\$0	\$17,546

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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