## CY 2021 Operating Subsidy

### IN002 Vincennes Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN002000100121D</td>
<td>$337,134</td>
<td>$326,157</td>
<td>$296,247</td>
<td>$29,910</td>
<td>$0</td>
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<tr>
<td>IN002</td>
<td><strong>Total</strong></td>
<td><strong>$1,004,970</strong></td>
<td><strong>$972,248</strong></td>
<td><strong>$883,092</strong></td>
<td><strong>$89,156</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$89,156</strong></td>
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</tbody>
</table>
# CY 2021 Operating Subsidy

IN002  Vincennes Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.


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

**IN003**  Fort Wayne Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IN00300000121D</td>
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<td><strong>$2,377,186</strong></td>
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</tr>
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**In003  Fort Wayne Housing Authority**

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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.
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## CY 2021 Operating Subsidy

**IN004  Delaware County Housing Authority**

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</thead>
<tbody>
<tr>
<td>IN00400000421D</td>
<td>$562,355</td>
<td>$544,045</td>
<td>$494,155</td>
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<td>$49,890</td>
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<tr>
<td><strong>IN004 Total</strong></td>
<td><strong>$562,355</strong></td>
<td><strong>$544,045</strong></td>
<td><strong>$494,155</strong></td>
<td><strong>$49,890</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$49,890</strong></td>
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</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**IN005  Muncie Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN00500000521D</td>
<td>$517,927</td>
<td>$501,064</td>
<td>$455,115</td>
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<td>4</td>
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<td>7</td>
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<tr>
<td>8</td>
<td>IN00500001421D</td>
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<td>$23,801</td>
<td>$2,403</td>
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</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**IN006  Housing Authority of the City of Anderson**

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<tr>
<th>No.</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN00600000121D</td>
<td>$727,366</td>
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<td>$64,530</td>
<td>$0</td>
<td>$0</td>
<td>$64,530</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$727,366</strong></td>
<td><strong>$703,684</strong></td>
<td><strong>$639,154</strong></td>
<td><strong>$64,530</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$64,530</strong></td>
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## CY 2021 Operating Subsidy

IN007  Kokomo Housing Authority

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN00704690121D</td>
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<td>$114,071</td>
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</tbody>
</table>

| 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

**Housing Authority of the City of Richmond**

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<tr>
<td>1</td>
<td>IN009000000121D</td>
<td>$284,810</td>
<td>$275,537</td>
<td>$250,269</td>
<td>$25,268</td>
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<td>2</td>
<td>IN009000000221D</td>
<td>$509,044</td>
<td>$492,470</td>
<td>$447,310</td>
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<td>$0</td>
<td>$45,160</td>
</tr>
<tr>
<td>3</td>
<td>IN009000000321D</td>
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<tr>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$116,164</strong></td>
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</tbody>
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## CY 2021 Operating Subsidy

IN009  Housing Authority of the City of Richmond

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**Housing Authority of the City of Hammond**

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<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility</th>
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN01000000121D</td>
<td>$484</td>
<td>$468</td>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
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</tr>
<tr>
<td>----</td>
<td>----------------</td>
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</tr>
</tbody>
</table>

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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

**IN011  Housing Authority of the City of Gary**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN01100000121D</td>
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<tr>
<td><strong>IN011 Total</strong></td>
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### CY 2021 Operating Subsidy

**IN011  Housing Authority of the City of Gary**

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<th>Project Number</th>
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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.

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## CY 2021 Operating Subsidy

**Housing Authority of the City of New Albany**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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## CY 2021 Operating Subsidy

**IN012 Housing Authority of the City of New Albany**

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<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
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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.

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## CY 2021 Operating Subsidy

**IN015  Housing Authority of South Bend**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td>$0</td>
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<tr>
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<td>IN01500000421D</td>
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<td><strong>IN015 Total</strong></td>
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</table>
### CY 2021 Operating Subsidy

**IN015  Housing Authority of South Bend**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Previously Obligated</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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### CY 2021 Operating Subsidy

**IN017  Indianapolis Housing Agency**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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## CY 2021 Operating Subsidy

**IN017  Indianapolis Housing Agency**

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<th>No</th>
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<tbody>
<tr>
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<td>96.74%</td>
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## CY 2021 Operating Subsidy

**IN018  Housing Authority of the City of Tell City**

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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IN018000000121D</td>
<td>$371,227</td>
<td>$359,140</td>
<td>$326,206</td>
<td>$32,934</td>
<td>$0</td>
<td>$0</td>
<td>$32,934</td>
</tr>
<tr>
<td><strong>IN018</strong></td>
<td><strong>Total</strong></td>
<td><strong>$371,227</strong></td>
<td><strong>$359,140</strong></td>
<td><strong>$326,206</strong></td>
<td><strong>$32,934</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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# CY 2021 Operating Subsidy

**IN019 Housing Authority of the City of Michigan City**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN01900000121D</td>
<td>$569,762</td>
<td>$551,211</td>
<td>$491,119</td>
<td>$60,092</td>
<td>$0</td>
<td>$0</td>
<td>$60,092</td>
</tr>
<tr>
<td>2</td>
<td>IN01900000321D</td>
<td>$8,649</td>
<td>$8,367</td>
<td>$14,623</td>
<td>($6,256)</td>
<td>$3,962</td>
<td>$2,294</td>
<td>$0</td>
</tr>
<tr>
<td><strong>IN019 Total</strong></td>
<td><strong>$578,411</strong></td>
<td><strong>$559,578</strong></td>
<td><strong>$505,742</strong></td>
<td><strong>$53,836</strong></td>
<td><strong>$3,962</strong></td>
<td><strong>$2,294</strong></td>
<td><strong>$60,092</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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.


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

In020  Housing Authority of the City of Mishawaka

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02000000121D</td>
<td>$707,207</td>
<td>$684,181</td>
<td>$621,440</td>
<td>$62,741</td>
<td>$0</td>
<td>$0</td>
<td>$62,741</td>
</tr>
<tr>
<td>2</td>
<td>IN02000000221D</td>
<td>$378,111</td>
<td>$365,800</td>
<td>$332,255</td>
<td>$33,545</td>
<td>$0</td>
<td>$0</td>
<td>$33,545</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
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<td><strong>$1,049,981</strong></td>
<td><strong>$953,695</strong></td>
<td><strong>$96,286</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$96,286</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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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.
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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

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02100000121D</td>
<td>$768,610</td>
<td>$743,585</td>
<td>$675,396</td>
<td>$68,189</td>
<td>$0</td>
<td>$0</td>
<td>$68,189</td>
</tr>
<tr>
<td>2</td>
<td>IN02100000221D</td>
<td>$811,589</td>
<td>$785,164</td>
<td>$713,163</td>
<td>$72,001</td>
<td>$0</td>
<td>$0</td>
<td>$72,001</td>
</tr>
<tr>
<td>3</td>
<td>IN02100000321D</td>
<td>$526,600</td>
<td>$509,454</td>
<td>$462,736</td>
<td>$46,718</td>
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<td>$46,718</td>
</tr>
<tr>
<td>4</td>
<td>IN02100000421D</td>
<td>$316,008</td>
<td>$305,719</td>
<td>$277,684</td>
<td>$28,035</td>
<td>$0</td>
<td>$0</td>
<td>$28,035</td>
</tr>
<tr>
<td>5</td>
<td>IN02100000521D</td>
<td>$610,020</td>
<td>$590,158</td>
<td>$536,039</td>
<td>$54,119</td>
<td>$0</td>
<td>$0</td>
<td>$54,119</td>
</tr>
<tr>
<td>6</td>
<td>IN02100000621D</td>
<td>$804,102</td>
<td>$777,921</td>
<td>$706,584</td>
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<td>$0</td>
<td>$0</td>
<td>$71,337</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>IN021</td>
<td>$3,836,929</td>
<td>$3,712,001</td>
<td>$3,371,602</td>
<td>$340,399</td>
<td>$0</td>
<td>$0</td>
<td>$340,399</td>
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</tbody>
</table>
### CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

IN022  Housing Authority of the City of Bloomington

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02247401121D</td>
<td>$856,530</td>
<td>$828,642</td>
<td>$752,654</td>
<td>$75,988</td>
<td>$0</td>
<td>$0</td>
<td>$75,988</td>
</tr>
</tbody>
</table>

**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.
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## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02310000021D</td>
<td>$641,456</td>
<td>$620,571</td>
<td>$563,663</td>
<td>$56,908</td>
<td>$0</td>
<td>$0</td>
<td>$56,908</td>
</tr>
<tr>
<td>2</td>
<td>IN02320000021D</td>
<td>$832,521</td>
<td>$805,415</td>
<td>$731,556</td>
<td>$73,859</td>
<td>$0</td>
<td>$0</td>
<td>$73,859</td>
</tr>
<tr>
<td><strong>IN023 Total</strong></td>
<td><strong>$1,473,977</strong></td>
<td><strong>$1,425,986</strong></td>
<td><strong>$1,295,219</strong></td>
<td><strong>$130,767</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$130,767</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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## CY 2021 Operating Subsidy

IN024  Rockport Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02400000121D</td>
<td>$282,600</td>
<td>$273,399</td>
<td>$248,328</td>
<td>$25,071</td>
<td>$0</td>
<td>$0</td>
<td>$25,071</td>
</tr>
<tr>
<td></td>
<td>IN024</td>
<td><strong>Total</strong></td>
<td><strong>$282,600</strong></td>
<td><strong>$273,399</strong></td>
<td><strong>$248,328</strong></td>
<td><strong>$25,071</strong></td>
<td><strong>$0</strong></td>
<td><strong>$25,071</strong></td>
</tr>
</tbody>
</table>

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  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### CY 2021 Operating Subsidy

**IN025  Housing Authority of the City of Charlestown**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02500000121D</td>
<td>$449,280</td>
<td>$434,652</td>
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<td>$0</td>
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</tr>
<tr>
<td>2</td>
<td>IN02500000221D</td>
<td>$187,906</td>
<td>$181,788</td>
<td>$165,117</td>
<td>$16,671</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$637,186</strong></td>
<td><strong>$616,440</strong></td>
<td><strong>$559,910</strong></td>
<td><strong>$56,530</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$56,530</strong></td>
</tr>
</tbody>
</table>

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  - It is posted on the 2021 Operating Subsidy web page.
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### CY 2021 Operating Subsidy

IN026   Housing Authority of the City of Elkhart

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>2</td>
<td>IN026000000221D</td>
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</tr>
<tr>
<td>3</td>
<td>IN026000000321D</td>
<td>$273,944</td>
<td>$265,025</td>
<td>$240,721</td>
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<td>$24,304</td>
</tr>
<tr>
<td>4</td>
<td>IN026000000421D</td>
<td>$456,363</td>
<td>$441,504</td>
<td>$401,017</td>
<td>$40,487</td>
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</tr>
<tr>
<td>5</td>
<td>IN026000000721D</td>
<td>$279,460</td>
<td>$270,361</td>
<td>$245,569</td>
<td>$24,792</td>
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<tr>
<td></td>
<td><strong>IN026 Total</strong></td>
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<td><strong>$2,045,770</strong></td>
<td><strong>$1,858,168</strong></td>
<td><strong>$187,602</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$187,602</strong></td>
</tr>
</tbody>
</table>
### Definitions:

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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 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**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IN02800000121D</td>
<td>$97,467</td>
<td>$94,294</td>
<td>$85,647</td>
<td>$8,647</td>
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<td>$0</td>
<td>$8,647</td>
</tr>
<tr>
<td></td>
<td>IN028 Total</td>
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<td>$94,294</td>
<td>$85,647</td>
<td>$8,647</td>
<td>$0</td>
<td>$0</td>
<td>$8,647</td>
</tr>
</tbody>
</table>

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  - It is posted on the 2021 Operating Subsidy web page.
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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**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN02900000121D</td>
<td>$353,437</td>
<td>$341,929</td>
<td>$310,574</td>
<td>$31,355</td>
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<td>$0</td>
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</tr>
<tr>
<td>2</td>
<td>IN02900000221D</td>
<td>$417,429</td>
<td>$403,838</td>
<td>$366,805</td>
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<td>$0</td>
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<tr>
<td>3</td>
<td>IN02900000321D</td>
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<td>$135,856</td>
<td>$219,105</td>
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<td>$83,249</td>
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<tr>
<td>4</td>
<td>IN02900000421D</td>
<td>$633,451</td>
<td>$612,826</td>
<td>$556,628</td>
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<tr>
<td>5</td>
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</table>

**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**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>96.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Definitions:**

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### CY 2021 Operating Subsidy

IN030  Washington Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN030000000121D</td>
<td>$536,137</td>
<td>$518,681</td>
<td>$471,116</td>
<td>$47,565</td>
<td>$0</td>
<td>$0</td>
<td>$47,565</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>IN030</strong></td>
<td><strong>$536,137</strong></td>
<td><strong>$518,681</strong></td>
<td><strong>$471,116</strong></td>
<td><strong>$47,565</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$47,565</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **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.

- **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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### CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN031000000121D</td>
<td>$369,924</td>
<td>$357,880</td>
<td>$325,061</td>
<td>$32,819</td>
<td>$0</td>
<td>$0</td>
<td>$32,819</td>
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</tr>
<tr>
<td><strong>IN031 Total</strong></td>
<td><strong>$369,924</strong></td>
<td><strong>$357,880</strong></td>
<td><strong>$325,061</strong></td>
<td><strong>$32,819</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$32,819</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Definitions:**

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# CY 2021 Operating Subsidy

IN032  Bloomfield Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN03200000121D</td>
<td>$174,028</td>
<td>$168,362</td>
<td>$151,344</td>
<td>$17,018</td>
<td>$0</td>
<td>$0</td>
<td>$17,018</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$174,028</strong></td>
<td><strong>$168,362</strong></td>
<td><strong>$151,344</strong></td>
<td><strong>$17,018</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$17,018</strong></td>
<td></td>
</tr>
</tbody>
</table>

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- **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.
  

- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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## CY 2021 Operating Subsidy

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<th>No</th>
<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility</th>
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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN034</td>
<td>IN03400000121D</td>
<td>$659,294</td>
<td>$637,828</td>
<td>$579,338</td>
<td>$58,490</td>
<td>$0</td>
<td>$0</td>
<td>$58,490</td>
</tr>
</tbody>
</table>

| IN034 | Total          | **$659,294** | **$637,828** | **$579,338** | **$58,490** | **$0** | **$0** | **$58,490** |
## CY 2021 Operating Subsidy

IN035  Brazil Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN03500000121D</td>
<td>$695,296</td>
<td>$672,658</td>
<td>$610,973</td>
<td>$61,685</td>
<td>$0</td>
<td>$0</td>
<td>$61,685</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$695,296</strong></td>
<td><strong>$672,658</strong></td>
<td><strong>$610,973</strong></td>
<td><strong>$61,685</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$61,685</strong></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN03600000121D</td>
<td>$179,564</td>
<td>$173,718</td>
<td>$157,787</td>
<td>$15,931</td>
<td>$0</td>
<td>$0</td>
<td>$15,931</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$179,564</strong></td>
<td><strong>$173,718</strong></td>
<td><strong>$157,787</strong></td>
<td><strong>$15,931</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$15,931</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

**IN037  Mount Vernon Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IN03700001021D</td>
<td>$136,798</td>
<td>$132,344</td>
<td>$120,208</td>
<td>$12,136</td>
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<tr>
<td><strong>IN037 Total</strong></td>
<td></td>
<td><strong>$136,798</strong></td>
<td><strong>$132,344</strong></td>
<td><strong>$120,208</strong></td>
<td><strong>$12,136</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,136</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**IN039 Housing Authority of the City of Angola**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN0390000121D</td>
<td>$624,071</td>
<td>$603,752</td>
<td>$548,386</td>
<td>$55,366</td>
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<td>$0</td>
<td>$55,366</td>
</tr>
<tr>
<td><strong>IN039 Total</strong></td>
<td><strong>$624,071</strong></td>
<td><strong>$603,752</strong></td>
<td><strong>$548,386</strong></td>
<td><strong>$55,366</strong></td>
<td></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$55,366</strong></td>
</tr>
</tbody>
</table>

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


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

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## CY 2021 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN041000000121D</td>
<td>$480,231</td>
<td>$464,595</td>
<td>$421,990</td>
<td>$42,605</td>
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<td>$0</td>
<td>$42,605</td>
</tr>
<tr>
<td>2</td>
<td>IN041000000221D</td>
<td>$282,160</td>
<td>$272,973</td>
<td>$247,941</td>
<td>$25,032</td>
<td>$0</td>
<td>$0</td>
<td>$25,032</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$762,391</strong></td>
<td><strong>$737,568</strong></td>
<td><strong>$669,931</strong></td>
<td><strong>$67,637</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$67,637</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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## CY 2021 Operating Subsidy

**IN050  New Castle Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IN05000000121D</td>
<td>$334,041</td>
<td>$323,165</td>
<td>$293,530</td>
<td>$29,635</td>
<td>$0</td>
<td>$0</td>
<td>$29,635</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$334,041</td>
<td>$323,165</td>
<td>$293,530</td>
<td>$29,635</td>
<td>$0</td>
<td>$0</td>
<td>$29,635</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**IN055  Linton Housing Authority**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN05500000121D</td>
<td>$117,261</td>
<td>$113,443</td>
<td>$103,040</td>
<td>$10,403</td>
<td>$0</td>
<td>$0</td>
<td>$10,403</td>
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</tbody>
</table>

**IN055  Total**

<table>
<thead>
<tr>
<th>A</th>
<th>$117,261</th>
<th>$113,443</th>
<th>$103,040</th>
<th>$10,403</th>
<th>$0</th>
<th>$0</th>
<th>$10,403</th>
</tr>
</thead>
</table>

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**CY 2021 Operating Subsidy**

**IN058  Columbus Housing Authority**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN058</td>
<td>Total</td>
<td>$398,292</td>
<td>$385,324</td>
<td>$349,989</td>
<td>$35,335</td>
<td>$0</td>
<td>$0</td>
<td>$35,335</td>
</tr>
</tbody>
</table>

**Definitions:**

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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.


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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## CY 2021 Operating Subsidy

**IN067  Knox County Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN06700000121D</td>
<td>$204,855</td>
<td>$198,185</td>
<td>$180,011</td>
<td>$18,174</td>
<td>$0</td>
<td>$0</td>
<td>$18,174</td>
</tr>
<tr>
<td><strong>IN067</strong></td>
<td><strong>Total</strong></td>
<td><strong>$204,855</strong></td>
<td><strong>$198,185</strong></td>
<td><strong>$180,011</strong></td>
<td><strong>$18,174</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$18,174</strong></td>
</tr>
</tbody>
</table>

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IN08500000121D</td>
<td>$62,891</td>
<td>$60,843</td>
<td>$55,264</td>
<td>$5,579</td>
<td>$0</td>
<td>$0</td>
<td>$5,579</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$62,891</strong></td>
<td><strong>$60,843</strong></td>
<td><strong>$55,264</strong></td>
<td><strong>$5,579</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,579</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**IN089  Housing Authority of the City of Rome City**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>IN08900000121D</td>
<td>$171,155</td>
<td>$165,582</td>
<td>$150,398</td>
<td>$15,184</td>
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<td>$0</td>
<td>$15,184</td>
</tr>
<tr>
<td>IN089</td>
<td><strong>Total</strong></td>
<td><strong>$171,155</strong></td>
<td><strong>$165,582</strong></td>
<td><strong>$150,398</strong></td>
<td><strong>$15,184</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$15,184</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

IN090  Greendale Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN09000000121D</td>
<td>$81,277</td>
<td>$78,631</td>
<td>$71,420</td>
<td>$7,211</td>
<td>$0</td>
<td>$0</td>
<td>$7,211</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**IN091  Housing Authority of the City of Peru**

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IN09100000121D</td>
<td>$197,775</td>
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<td>$17,546</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$197,775</strong></td>
<td><strong>$191,336</strong></td>
<td><strong>$173,790</strong></td>
<td><strong>$17,546</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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