

CY 2022 Operating Subsidy

IN002 Vincennes Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN00200100122D	\$354,279	\$371,742	\$338,687	\$48	\$33,103				\$33,103
2	IN00200200222D	\$186,165	\$195,341	\$177,972	\$24	\$17,393				\$17,393
3	IN00200300322D	\$209,290	\$219,606	\$200,079	\$23	\$19,550				\$19,550
4	IN00200400422D	\$258,893	\$271,654	\$247,499	\$31	\$24,186				\$24,186
IN002	Total	\$1,008,627	\$1,058,343	\$964,237	\$126	\$94,232				\$94,232

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN003 Fort Wayne Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN00300000122D	\$358,971	\$376,665	\$271,339	(\$40)	\$105,286				\$105,286
2	IN00300000222D	\$867,169	\$909,912	\$829,005	\$108	\$81,015				\$81,015
3	IN00300000322D	\$459,805	\$482,469	\$439,569	\$51	\$42,951				\$42,951
4	IN00300000422D	\$644,887	\$676,674	\$616,506	\$69	\$60,237				\$60,237
5	IN00300000822D	\$11,684	\$12,260	\$11,170	\$3	\$1,093				\$1,093
IN003	Total	\$2,342,516	\$2,457,980	\$2,167,589	\$191	\$290,582				\$290,582

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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CY 2022 Operating Subsidy

IN004 Delaware County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN00400000422D	\$577,082	\$605,527	\$551,685	\$88	\$53,930				\$53,930
IN004	Total	\$577,082	\$605,527	\$551,685	\$88	\$53,930				\$53,930

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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CY 2022 Operating Subsidy

IN005 Muncie Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	IN00500000522D	\$529,468	\$555,566	\$506,166	\$66	\$49,466				\$49,466
2	IN00500000622D	\$260,691	\$273,541	\$249,218	\$40	\$24,363				\$24,363
3	IN00500000822D	\$551,806	\$579,005	\$527,522	\$65	\$51,548				\$51,548
4	IN00500000922D	\$46,811	\$49,118	\$44,751	\$9	\$4,376				\$4,376
5	IN00500001022D	\$81,528	\$85,547	\$77,940	\$15	\$7,622				\$7,622
6	IN00500001122D	\$74,700	\$78,382	\$71,413	\$13	\$6,982				\$6,982
7	IN00500001222D	\$91,868	\$96,396	\$87,825	\$19	\$8,590				\$8,590
8	IN00500001422D	\$23,281	\$24,429	\$22,257	\$2	\$2,174				\$2,174
IN005	Total	\$1,660,153	\$1,741,984	\$1,587,092	\$229	\$155,121				\$155,121

CY 2022 Operating Subsidy

IN005 Muncie Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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CY 2022 Operating Subsidy

IN006 Housing Authority of the City of Anderson

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN00600000122D	\$601,724	\$631,383	\$575,242	\$61	\$56,202				\$56,202
IN006	Total	\$601,724	\$631,383	\$575,242	\$61	\$56,202				\$56,202

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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CY 2022 Operating Subsidy

IN007 Kokomo Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN00704690222D	\$692,625	\$726,765	\$662,143	(\$260)	\$64,362				\$64,362
IN007	Total	\$692,625	\$726,765	\$662,143	(\$260)	\$64,362				\$64,362

Definitions:

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CY 2022 Operating Subsidy

IN009 Housing Authority of the City of Richmond

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN00900000122D	\$259,300	\$272,081	\$247,889	\$40	\$24,232				\$24,232
2	IN00900000222D	\$483,742	\$507,586	\$462,453	\$50	\$45,183				\$45,183
3	IN00900000322D	\$513,868	\$539,197	\$491,253	\$56	\$48,000				\$48,000
IN009	Total	\$1,256,910	\$1,318,864	\$1,201,595	\$146	\$117,415				\$117,415

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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CY 2022 Operating Subsidy

IN010 Housing Authority of the City of Hammond

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN01000000122D	\$10,018	\$10,512	\$9,577	\$1	\$936				\$936
2	IN01000000222D	\$639,675	\$671,205	\$611,523	\$62	\$59,744				\$59,744
3	IN01000000322D	\$214,350	\$224,915	\$204,916	\$38	\$20,037				\$20,037
4	IN01000000422D	\$94,476	\$99,133	\$90,318	\$21	\$8,836				\$8,836
5	IN01000000522D	\$67,843	\$71,187	\$64,857	\$8	\$6,338				\$6,338
IN010	Total	\$1,026,362	\$1,076,952	\$981,191	\$130	\$95,891				\$95,891

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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CY 2022 Operating Subsidy

IN011 Housing Authority of the City of Gary

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN01100000122D	\$623,314	\$654,037	\$595,882	\$45	\$58,200				\$58,200
2	IN01100000222D	\$408,554	\$428,692	\$390,573	\$19	\$38,138				\$38,138
3	IN01100000322D	\$615,902	\$646,260	\$588,796	\$33	\$57,497				\$57,497
4	IN01100000422D	\$428,743	\$449,876	\$409,874	\$49	\$40,051				\$40,051
5	IN01100000522D	\$734,736	\$770,951	\$702,400	\$94	\$68,645				\$68,645
6	IN01100000722D	\$1,109,165	\$1,163,836	\$1,060,351	\$2	\$103,487				\$103,487
7	IN01100000822D	\$15,262	\$16,014	\$14,591	\$5	\$1,428				\$1,428
8	IN01100001022D	\$313,464	\$328,915	\$299,668	(\$92)	\$29,155				\$29,155
9	IN01100001122D	\$313,971	\$329,447	\$300,153	\$40	\$29,334				\$29,334
10	IN01100001222D	\$274,560	\$288,093	\$262,477	\$34	\$25,650				\$25,650
11	IN01100001422D	\$544,778	\$571,630	\$520,802	(\$123)	\$50,705				\$50,705
12	IN01100001522D	\$443,075	\$464,914	\$423,575	(\$46)	\$41,293				\$41,293
IN011	Total	\$5,825,524	\$6,112,665	\$5,569,142	\$60	\$543,583				\$543,583

CY 2022 Operating Subsidy

IN011 Housing Authority of the City of Gary

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

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CY 2022 Operating Subsidy

IN012 Housing Authority of the City of New Albany

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN01200000122D	\$440,495	\$462,207	\$421,109	(\$54)	\$41,044				\$41,044
2	IN01200000322D	\$2,016,085	\$2,115,458	\$1,927,358	\$190	\$188,290				\$188,290
3	IN01200000422D	\$440,121	\$461,815	\$420,751	\$7	\$41,071				\$41,071
IN012	Total	\$2,896,701	\$3,039,480	\$2,769,218	\$143	\$270,405				\$270,405

Definitions:

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CY 2022 Operating Subsidy

IN015 Housing Authority of South Bend

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1	IN01500000122D	\$928,324	\$974,081	\$887,469	\$107	\$86,719				\$86,719
2	IN01500000222D	\$877,741	\$921,005	\$839,112	\$143	\$82,036				\$82,036
3	IN01500000322D	\$623,225	\$653,944	\$595,797	\$79	\$58,226				\$58,226
4	IN01500000422D	\$554,693	\$582,034	\$530,281	\$111	\$51,864				\$51,864
IN015 Total		\$2,983,983	\$3,131,064	\$2,852,659	\$440	\$278,845				\$278,845

Definitions:

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Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN017 Indianapolis Housing Agency

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN01700000122D	\$898,234	\$942,508	\$858,703	\$39	\$83,844				\$83,844
2	IN01700000622D	\$682,070	\$715,689	\$652,053	\$63	\$63,699				\$63,699
3	IN01700002422D	\$67,310	\$70,628	\$64,347	\$2	\$6,283				\$6,283
IN017	Total	\$1,647,614	\$1,728,825	\$1,575,103	\$104	\$153,826				\$153,826

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN018 Housing Authority of the City of Tell City

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN01800000122D	\$279,505	\$293,282	\$267,204	\$32	\$26,110				\$26,110
IN018	Total	\$279,505	\$293,282	\$267,204	\$32	\$26,110				\$26,110

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN019 Housing Authority of the City of Michigan City

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN01900000122D	\$565,183	\$593,041	\$540,309	\$72	\$52,804	(\$2,144)			\$50,660
2	IN01900000322D	\$212	\$222	\$2,366	\$0	(\$2,144)	\$2,144			\$0
IN019	Total	\$565,395	\$593,263	\$542,675	\$72	\$50,660	\$0			\$50,660

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN020 Housing Authority of the City of Mishawaka

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02000000122D	\$832,164	\$873,182	\$795,541	\$145	\$77,786				\$77,786
2	IN02000000222D	\$290,693	\$305,021	\$277,899	\$33	\$27,155				\$27,155
IN020	Total	\$1,122,857	\$1,178,203	\$1,073,440	\$178	\$104,941				\$104,941

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02100000122D	\$670,657	\$703,714	\$641,141	\$70	\$62,643				\$62,643
2	IN02100000222D	\$816,522	\$856,769	\$780,587	\$86	\$76,268				\$76,268
3	IN02100000322D	\$516,659	\$542,125	\$493,921	\$50	\$48,254				\$48,254
4	IN02100000422D	\$318,121	\$333,801	\$304,121	\$33	\$29,713				\$29,713
5	IN02100000522D	\$409,567	\$429,755	\$391,542	\$48	\$38,261				\$38,261
6	IN02100000622D	\$779,016	\$817,414	\$744,732	\$101	\$72,783				\$72,783
IN021	Total	\$3,510,542	\$3,683,578	\$3,356,044	\$388	\$327,922				\$327,922

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN022 Housing Authority of the City of Bloomington

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02247401122D	\$850,518	\$892,440	\$813,087	\$103	\$79,456				\$79,456
2	IN02247402222D	\$31,495	\$33,047	\$30,109	(\$88)	\$2,850				\$2,850
IN022	Total	\$882,013	\$925,487	\$843,196	\$15	\$82,306				\$82,306

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN023 Housing Authority of the City of Jeffersonville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02310000022D	\$637,137	\$668,542	\$609,097	\$83	\$59,528				\$59,528
2	IN02320000022D	\$770,977	\$808,979	\$737,047	\$100	\$72,032				\$72,032
IN023	Total	\$1,408,114	\$1,477,521	\$1,346,144	\$183	\$131,560				\$131,560

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN024 Rockport Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02400000122D	\$233,239	\$244,735	\$222,975	\$23	\$21,783				\$21,783
IN024	Total	\$233,239	\$244,735	\$222,975	\$23	\$21,783				\$21,783

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN025 Housing Authority of the City of Charlestown

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02500000122D	\$435,732	\$457,209	\$416,555	\$80	\$40,734				\$40,734
2	IN02500000222D	\$152,582	\$160,103	\$145,867	\$23	\$14,259				\$14,259
IN025	Total	\$588,314	\$617,312	\$562,422	\$103	\$54,993				\$54,993

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02600000122D	\$207,630	\$217,864	\$198,492	\$26	\$19,398				\$19,398
2	IN02600000222D	\$995,711	\$1,044,790	\$951,890	\$125	\$93,025				\$93,025
3	IN02600000322D	\$264,332	\$277,361	\$252,698	\$37	\$24,700				\$24,700
4	IN02600000422D	\$483,141	\$506,955	\$461,878	\$59	\$45,136				\$45,136
5	IN02600000722D	\$264,395	\$277,427	\$252,759	\$39	\$24,707				\$24,707
IN026	Total	\$2,215,209	\$2,324,397	\$2,117,717	\$286	\$206,966				\$206,966

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN028 Housing Authority of the City of Huntingburg

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02800000122D	\$77,355	\$81,168	\$73,950	\$6	\$7,224				\$7,224
IN028	Total	\$77,355	\$81,168	\$73,950	\$6	\$7,224				\$7,224

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN02900000122D	\$326,882	\$342,994	\$312,496	(\$130)	\$30,368				\$30,368
2	IN02900000222D	\$377,173	\$395,764	\$360,574	\$22	\$35,212				\$35,212
3	IN02900000422D	\$648,076	\$680,020	\$619,554	\$88	\$60,554				\$60,554
4	IN02900000522D	\$45,835	\$48,094	\$43,818	\$5	\$4,281				\$4,281
IN029	Total	\$1,397,966	\$1,466,872	\$1,336,442	(\$15)	\$130,415				\$130,415

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN030 Washington Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03000000122D	\$566,336	\$594,251	\$541,412	\$83	\$52,922				\$52,922
IN030 Total		\$566,336	\$594,251	\$541,412	\$83	\$52,922				\$52,922

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN031 Housing Authority of the City of Bedford

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03100000122D	\$307,170	\$322,310	\$293,651	\$35	\$28,694				\$28,694
IN031	Total	\$307,170	\$322,310	\$293,651	\$35	\$28,694				\$28,694

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN032 Bloomfield Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03200000122D	\$153,180	\$160,730	\$146,438	\$19	\$14,311				\$14,311
IN032	Total	\$153,180	\$160,730	\$146,438	\$19	\$14,311				\$14,311

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN034 Sullivan Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03400000122D	\$711,011	\$746,057	\$679,719	\$128	\$66,466				\$66,466
IN034	Total	\$711,011	\$746,057	\$679,719	\$128	\$66,466				\$66,466

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN035 Brazil Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03500000122D	\$786,071	\$824,817	\$751,476	\$117	\$73,458				\$73,458
IN035	Total	\$786,071	\$824,817	\$751,476	\$117	\$73,458				\$73,458

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN036 Housing Authority of the City of Kendallville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03600000122D	\$136,327	\$143,047	\$130,327	\$22	\$12,742				\$12,742
IN036	Total	\$136,327	\$143,047	\$130,327	\$22	\$12,742				\$12,742

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN037 Mount Vernon Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03700001022D	\$109,383	\$114,775	\$104,569	\$14	\$10,220				\$10,220
IN037	Total	\$109,383	\$114,775	\$104,569	\$14	\$10,220				\$10,220

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN039 Housing Authority of the City of Angola

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN03900000122D	\$664,288	\$697,031	\$635,053	\$109	\$62,087				\$62,087
IN039	Total	\$664,288	\$697,031	\$635,053	\$109	\$62,087				\$62,087

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN04100000122D	\$475,391	\$498,823	\$454,470	\$52	\$44,405				\$44,405
2	IN04100000222D	\$268,077	\$281,291	\$256,279	\$32	\$25,044				\$25,044
IN041	Total	\$743,468	\$780,114	\$710,749	\$84	\$69,449				\$69,449

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN050 New Castle Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN05000000122D	\$296,315	\$310,920	\$283,274	\$36	\$27,682				\$27,682
IN050	Total	\$296,315	\$310,920	\$283,274	\$36	\$27,682				\$27,682

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN055 Linton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN05500000122D	\$98,174	\$103,013	\$93,854	\$9	\$9,168				\$9,168
IN055	Total	\$98,174	\$103,013	\$93,854	\$9	\$9,168				\$9,168

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN058 Columbus Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN05801234722D	\$377,708	\$396,325	\$361,085	\$53	\$35,293				\$35,293
IN058	Total	\$377,708	\$396,325	\$361,085	\$53	\$35,293				\$35,293

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN067 Knox County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN06700000122D	\$192,003	\$201,467	\$183,553	\$35	\$17,949				\$17,949
IN067	Total	\$192,003	\$201,467	\$183,553	\$35	\$17,949				\$17,949

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN085 Fremont Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN08500000122D	\$35,939	\$37,710	\$34,358	\$2	\$3,354				\$3,354
IN085	Total	\$35,939	\$37,710	\$34,358	\$2	\$3,354				\$3,354

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN089 Housing Authority of the City of Rome City

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN08900000122D	\$147,470	\$154,739	\$140,980	\$18	\$13,777				\$13,777
IN089	Total	\$147,470	\$154,739	\$140,980	\$18	\$13,777				\$13,777

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN090 Greendale Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN09000000122D	\$56,280	\$59,054	\$53,803	\$8	\$5,259				\$5,259
IN090	Total	\$56,280	\$59,054	\$53,803	\$8	\$5,259				\$5,259

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

IN091 Housing Authority of the City of Peru

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	IN09100000122D	\$174,343	\$182,936	\$166,670	\$24	\$16,290				\$16,290
IN091	Total	\$174,343	\$182,936	\$166,670	\$24	\$16,290				\$16,290

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.