## CY 2018 Operating Subsidy

**KY001  LOUISVILLE METRO HOUSING AUTHORITY**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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**Note:** The data reflects the CY 2018 Operating Subsidy for various project numbers with their respective totals, prorated eligibility, and obligations as of 11/30/2018. The table includes the year to date amounts, expected obligations, and actual obligations for each project.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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### CY 2018 Operating Subsidy

KY001  LOUISVILLE METRO HOUSING AUTHORITY

<table>
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<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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</thead>
</table>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

KY002  Housing Authority of Covington

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**KY003  Housing Authority of Frankfort**

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### Definitions:
- **Column A**: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.
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- **Column C**: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**Housing Authority of Lexington**

<table>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<tr>
<td>13</td>
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<tr>
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<td><strong>$2,760,901</strong></td>
<td><strong>$284,810</strong></td>
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### CY 2018 Operating Subsidy

**KY004  Housing Authority of Lexington**

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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</tr>
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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**KY006  Housing Authority of Paducah**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY006000000618D</td>
<td>$43,096</td>
<td>$40,829</td>
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<td>3</td>
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<td>$1,041,781</td>
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<td><strong>Total</strong></td>
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<td><strong>$211,883</strong></td>
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## CY 2018 Operating Subsidy

KY006  Housing Authority of Paducah

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## CY 2018 Operating Subsidy

KY007  Housing Authority of Madisonville

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY007000000118D</td>
<td>$592,158</td>
<td>$561,010</td>
<td>$508,550</td>
<td>$52,460</td>
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<td>Total</td>
<td>$592,158</td>
<td>$561,010</td>
<td>$508,550</td>
<td>$52,460</td>
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<td>$52,460</td>
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### CY 2018 Operating Subsidy

KY008  Housing Authority of Somerset

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY008000000118D</td>
<td>$435,018</td>
<td>$412,136</td>
<td>$373,597</td>
<td>$38,539</td>
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<td></td>
<td>$38,539</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$435,018</strong></td>
<td><strong>$412,136</strong></td>
<td><strong>$373,597</strong></td>
<td><strong>$38,539</strong></td>
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<td><strong>$38,539</strong></td>
</tr>
</tbody>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td>2</td>
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<td>$600,907</td>
<td>$569,299</td>
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### CY 2018 Operating Subsidy

KY009   Housing Authority of Owensboro

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
</table>

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## CY 2018 Operating Subsidy

**KY010**  Housing Authority of Corbin

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY01000000118D</td>
<td>$357,945</td>
<td>$339,117</td>
<td>$307,406</td>
<td>$31,711</td>
<td></td>
<td></td>
<td></td>
<td>$31,711</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$357,945</strong></td>
<td><strong>$339,117</strong></td>
<td><strong>$307,406</strong></td>
<td><strong>$31,711</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$31,711</strong></td>
</tr>
</tbody>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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### CY 2018 Operating Subsidy

**KY011  Housing Authority of Hopkinsville**

<table>
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<th>No</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>E</td>
<td>F</td>
<td>G</td>
<td>H</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94.74%</td>
<td>11/30/2018</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
</tr>
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# CY 2018 Operating Subsidy

**KY012  Housing Authority of Henderson**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY01200000218D</td>
<td>$422,849</td>
<td>$400,607</td>
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<td>$37,461</td>
</tr>
<tr>
<td>2</td>
<td>KY01200000118D</td>
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<td>$53,383</td>
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<td><strong>KY012 Total</strong></td>
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**KY012**  Housing Authority of Henderson

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## CY 2018 Operating Subsidy

**KY013  Housing Authority of Paris**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$343,188</td>
<td>$325,136</td>
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<td><strong>KY013 Total</strong></td>
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**KY013   Housing Authority of Paris**

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<tbody>
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## CY 2018 Operating Subsidy

**KY014  Housing Authority of Danville**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Actual 2018 Obligation Dec</th>
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<td>KY01400030118D</td>
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KY014  Housing Authority of Danville

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**CY 2018 Operating Subsidy**

KY015  Housing Authority of Newport

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<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
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<td>----</td>
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<tr>
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## CY 2018 Operating Subsidy

KY016  Housing Authority of Richmond

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
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### CY 2018 Operating Subsidy

**KY017  Housing Authority of Maysville**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>KY01700000118D</td>
<td>$652,181</td>
<td>$617,876</td>
<td>$560,098</td>
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<tr>
<td>KY017</td>
<td><strong>Total</strong></td>
<td><strong>$652,181</strong></td>
<td><strong>$617,876</strong></td>
<td><strong>$560,098</strong></td>
<td><strong>$57,778</strong></td>
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**KY018  Housing Authority of Winchester**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<td><strong>$82,953</strong></td>
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KY018   Housing Authority of Winchester

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td><strong>$103,620</strong></td>
</tr>
</tbody>
</table>
### CY 2018 Operating Subsidy

**KY019**  Housing Authority of Middlesborough

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Definitions:**

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

**KY020  Housing Authority of Mount Sterling**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02000000118D</td>
<td>$515,111</td>
<td>$488,016</td>
<td>$442,382</td>
<td>$45,634</td>
<td></td>
<td></td>
<td></td>
<td>$45,634</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$515,111</strong></td>
<td><strong>$488,016</strong></td>
<td><strong>$442,382</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$45,634</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KY021  Housing Authority of Cynthiana**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY021000000118D</td>
<td>$543,444</td>
<td>$514,859</td>
<td>$466,714</td>
<td>$48,145</td>
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<td>$48,145</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$543,444</strong></td>
<td><strong>$514,859</strong></td>
<td><strong>$466,714</strong></td>
<td><strong>$48,145</strong></td>
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<td><strong>$48,145</strong></td>
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</table>

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## CY 2018 Operating Subsidy

**KY022  Housing Authority of Lebanon**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>KY02200000218D</td>
<td>$274,659</td>
<td>$260,212</td>
<td>$235,879</td>
<td>$24,333</td>
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<td>$24,333</td>
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<tr>
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<td>KY02200000118D</td>
<td>$228,618</td>
<td>$216,593</td>
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<td>$20,254</td>
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<td></td>
<td>$20,254</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$476,805</strong></td>
<td><strong>$432,218</strong></td>
<td><strong>$44,587</strong></td>
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<td></td>
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<td><strong>$44,587</strong></td>
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</table>
### CY 2018 Operating Subsidy

KY022  Housing Authority of Lebanon

<table>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<tbody>
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<td></td>
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# CY 2018 Operating Subsidy

**KY023  Housing Authority of Russellville**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KY02300000118D</td>
<td>$415,299</td>
<td>$393,454</td>
<td>$356,662</td>
<td>$36,792</td>
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<td></td>
<td></td>
<td>$36,792</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$415,299</strong></td>
<td><strong>$393,454</strong></td>
<td><strong>$356,662</strong></td>
<td><strong>$36,792</strong></td>
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<td></td>
<td></td>
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<td><strong>$36,792</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**KY024  Housing Authority of Hazard**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY0240000000118D</td>
<td>$709,219</td>
<td>$671,914</td>
<td>$609,083</td>
<td>$62,831</td>
<td></td>
<td></td>
<td></td>
<td>$62,831</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$709,219</strong></td>
<td><strong>$671,914</strong></td>
<td><strong>$609,083</strong></td>
<td><strong>$62,831</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$62,831</strong></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**KY025  Housing Authority of Lyon County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$14,847</td>
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<td>$14,847</td>
</tr>
</tbody>
</table>

| Total | $167,583 | $158,768 | $143,921 | $14,847 |                         |                        |                          |                          | $14,847                  |

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# CY 2018 Operating Subsidy

**KY026**  Housing Authority of Glasgow

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
<td>CY2018 Total Prorated Eligibility 94.74%</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
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<td>$79,964</td>
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### CY 2018 Operating Subsidy

**KY026  Housing Authority of Glasgow**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
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### CY 2018 Operating Subsidy

**KY027  Housing Authority of Paintsville**

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02700000218D</td>
<td>$291,898</td>
<td>$276,544</td>
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<tr>
<td>2</td>
<td>KY02700000118D</td>
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<td>$31,650</td>
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<td><strong>$615,010</strong></td>
<td><strong>$557,501</strong></td>
<td><strong>$57,509</strong></td>
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<td></td>
<td><strong>$57,509</strong></td>
</tr>
</tbody>
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KY027  Housing Authority of Paintsville

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### CY 2018 Operating Subsidy

KY028  Housing Authority of Barbourville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02800000118D</td>
<td>$274,031</td>
<td>$259,617</td>
<td>$235,340</td>
<td>$24,277</td>
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<td></td>
<td></td>
<td>$24,277</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td><strong>$274,031</strong></td>
<td><strong>$259,617</strong></td>
<td><strong>$235,340</strong></td>
<td><strong>$24,277</strong></td>
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<td><strong>$24,277</strong></td>
</tr>
</tbody>
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KY029  Housing Authority of Cumberland

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02900000118D</td>
<td>$356,791</td>
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<td>$306,415</td>
<td>$31,609</td>
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<td>$31,609</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$356,791</strong></td>
<td><strong>$338,024</strong></td>
<td><strong>$306,415</strong></td>
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# CY 2018 Operating Subsidy

**KY030  Housing Authority of Murray**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**KY031  Housing Authority of Williamsburg**

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<th>CY2018 Total Eligibility</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>KY031000000118D</td>
<td>$625,630</td>
<td>$592,722</td>
<td>$537,296</td>
<td>$55,426</td>
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<td>$55,426</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$625,630</strong></td>
<td><strong>$592,722</strong></td>
<td><strong>$537,296</strong></td>
<td><strong>$55,426</strong></td>
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</tr>
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### CY 2018 Operating Subsidy

KY032  Housing Authority of Morehead

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<tr>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY03200000118D</td>
<td>$417,436</td>
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<td>$358,497</td>
<td>$36,982</td>
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<td>$36,982</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$417,436</strong></td>
<td><strong>$395,479</strong></td>
<td><strong>$358,497</strong></td>
<td><strong>$36,982</strong></td>
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<td></td>
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</tr>
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## CY 2018 Operating Subsidy

**KY033  Housing Authority of Catlettsburg**

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY03300000118D</td>
<td>$351,679</td>
<td>$333,181</td>
<td>$302,024</td>
<td>$31,157</td>
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<td>$31,157</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$351,679</strong></td>
<td><strong>$333,181</strong></td>
<td><strong>$302,024</strong></td>
<td><strong>$31,157</strong></td>
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<td><strong>$31,157</strong></td>
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### CY 2018 Operating Subsidy

#### KY034  Housing Authority of Nicholasville

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY03400000118D</td>
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<td>$175,685</td>
<td>$159,256</td>
<td>$16,429</td>
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<td>$16,429</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$185,439</strong></td>
<td><strong>$175,685</strong></td>
<td><strong>$159,256</strong></td>
<td><strong>$16,429</strong></td>
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### CY 2018 Operating Subsidy

**KY035  Housing Authority of Prestonsburg**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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</table>

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## CY 2018 Operating Subsidy

KY036  Housing Authority of Irvine

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</thead>
<tbody>
<tr>
<td></td>
<td>KY036000000118D</td>
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<td>$300,591</td>
<td>$272,483</td>
<td>$28,108</td>
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<td></td>
<td>$28,108</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
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<td><strong>$28,108</strong></td>
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## CY 2018 Operating Subsidy

KY037  Housing Authority of Hickman

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<tr>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>KY03700000118D</td>
<td>$316,531</td>
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<td><strong>$316,531</strong></td>
<td><strong>$299,881</strong></td>
<td><strong>$271,839</strong></td>
<td><strong>$28,042</strong></td>
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<td></td>
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<td><strong>$28,042</strong></td>
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## CY 2018 Operating Subsidy

KY038   Housing Authority of Martin

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY038000000118D</td>
<td>$319,929</td>
<td>$303,101</td>
<td>$274,757</td>
<td>$28,344</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$319,929</strong></td>
<td><strong>$303,101</strong></td>
<td><strong>$274,757</strong></td>
<td><strong>$28,344</strong></td>
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<td><strong>$28,344</strong></td>
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## CY 2018 Operating Subsidy

**KY039  Housing Authority of Pineville**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY039000000118D</td>
<td>$515,495</td>
<td>$488,380</td>
<td>$442,712</td>
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<tr>
<td>KY039</td>
<td>Total</td>
<td>$515,495</td>
<td>$488,380</td>
<td>$442,712</td>
<td>$45,668</td>
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## CY 2018 Operating Subsidy

KY040  Housing Authority of Mayfield

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>KY04000000118D</td>
<td>$543,244</td>
<td>$514,669</td>
<td>$466,542</td>
<td>$48,127</td>
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<td>$466,542</td>
<td>$48,127</td>
<td></td>
<td></td>
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<td>$48,127</td>
</tr>
</tbody>
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<th>A</th>
<th>Project Number</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>KY041</strong></td>
<td><strong>$466,456</strong></td>
<td><strong>$441,920</strong></td>
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<td><strong>$41,324</strong></td>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY04200000118D</td>
<td>$220,083</td>
<td>$208,507</td>
<td>$189,009</td>
<td>$19,498</td>
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<td>$19,498</td>
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</table>
### CY 2018 Operating Subsidy

**KY043  Housing Authority of Fulton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY043000000118D</td>
<td>$559,489</td>
<td>$530,060</td>
<td>$480,494</td>
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<td>$49,566</td>
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<td><strong>Total</strong></td>
<td><strong>$559,489</strong></td>
<td><strong>$530,060</strong></td>
<td><strong>$480,494</strong></td>
<td><strong>$49,566</strong></td>
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## CY 2018 Operating Subsidy

**KY044  Housing Authority of Whitesburg**

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<tr>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY04400000118D</td>
<td>$258,914</td>
<td>$245,295</td>
<td>$222,358</td>
<td>$22,937</td>
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<td>$22,937</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$258,914</strong></td>
<td><strong>$245,295</strong></td>
<td><strong>$222,358</strong></td>
<td><strong>$22,937</strong></td>
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KY045  Housing Authority of Jackson

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<tr>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td></td>
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<td><strong>$73,639</strong></td>
<td><strong>$66,753</strong></td>
<td><strong>$6,886</strong></td>
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**KY046  Housing Authority of Albany**

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</thead>
<tbody>
<tr>
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<td>$5,742</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$64,812</strong></td>
<td><strong>$61,403</strong></td>
<td><strong>$55,661</strong></td>
<td><strong>$5,742</strong></td>
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<td>$5,742</td>
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**KY047  Campbellsville Housing And Redevelopment Authority**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY047000000218D</td>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$55,265</strong></td>
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## CY 2018 Operating Subsidy

**KY048  Housing Authority of Monticello**

<table>
<thead>
<tr>
<th>No</th>
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<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY04800000118D</td>
<td>$267,370</td>
<td>$253,306</td>
<td>$229,620</td>
<td>$23,686</td>
<td></td>
<td></td>
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<td>$23,686</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$267,370</strong></td>
<td><strong>$253,306</strong></td>
<td><strong>$229,620</strong></td>
<td><strong>$23,686</strong></td>
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## CY 2018 Operating Subsidy

**KY049  Housing Authority of Versailles**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>KY04900000118D</td>
<td>$493,271</td>
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<td><strong>Total</strong></td>
<td><strong>$493,271</strong></td>
<td><strong>$467,325</strong></td>
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### CY 2018 Operating Subsidy

**KY050  Housing Authority of Tompkinsville**

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<thead>
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<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td>KY050000000118D</td>
<td>$58,744</td>
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<td>$5,204</td>
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<tr>
<td>Total</td>
<td></td>
<td><strong>$58,744</strong></td>
<td><strong>$55,654</strong></td>
<td><strong>$50,450</strong></td>
<td><strong>$5,204</strong></td>
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**KY052  Housing Authority of Lancaster**

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<th>Actual 2018 Obligation Dec</th>
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<td><strong>Total</strong></td>
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<td><strong>$120,125</strong></td>
<td><strong>$113,806</strong></td>
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<tbody>
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<td>$15,664</td>
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<td>Total</td>
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<td>$15,664</td>
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- **Project Number:** KY054
- **Housing Authority of Elizabethtown**
# CY 2018 Operating Subsidy

KY055   Housing Authority of Burkesville

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<th>Year to date as of 11/30/2018</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY05500000118D</td>
<td>$313,368</td>
<td>$296,885</td>
<td>$269,123</td>
<td>$27,762</td>
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<td>$27,762</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$313,368</td>
<td>$296,885</td>
<td>$269,123</td>
<td>$27,762</td>
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## CY 2018 Operating Subsidy

**KY056  Housing Authority of Springfield**

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<tr>
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<td>$16,792</td>
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<td><strong>Total</strong></td>
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<tr>
<td>1</td>
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<td>$255,501</td>
<td>$231,609</td>
<td>$23,892</td>
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**KY058  Housing Authority of Beattyville**

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</thead>
<tbody>
<tr>
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<tbody>
<tr>
<td>1</td>
<td>KY05900000118D</td>
<td>$119,788</td>
<td>$113,487</td>
<td>$102,875</td>
<td>$10,612</td>
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<td><strong>Total</strong></td>
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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY060000000118D</td>
<td>$97,000</td>
<td>$91,898</td>
<td>$83,304</td>
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<td>KY060</td>
<td><strong>Total</strong></td>
<td><strong>$97,000</strong></td>
<td><strong>$91,898</strong></td>
<td><strong>$83,304</strong></td>
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<td><strong>$8,594</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

KY061  Housing Authority of Georgetown

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY06100000118D</td>
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<td>$1,018,501</td>
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<td>$95,241</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,075,049</strong></td>
<td><strong>$1,018,501</strong></td>
<td><strong>$923,260</strong></td>
<td><strong>$95,241</strong></td>
<td>**</td>
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<td><strong>$95,241</strong></td>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY06200000118D</td>
<td>$467,508</td>
<td>$442,917</td>
<td>$401,499</td>
<td>$41,418</td>
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<td>$467,508</td>
<td>$442,917</td>
<td>$401,499</td>
<td>$41,418</td>
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## CY 2018 Operating Subsidy

KY063  Housing Authority of Bowling Green

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tr>
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KY063  Housing Authority of Bowling Green

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KY064  Housing Authority of Columbia

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<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
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KY065  Housing Authority of London

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$22,503</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$253,999</strong></td>
<td><strong>$240,639</strong></td>
<td><strong>$218,136</strong></td>
<td><strong>$22,503</strong></td>
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KY066  Housing Authority of Manchester

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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KY067  Housing Authority of Horse Cave

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY06700000118D</td>
<td>$211,537</td>
<td>$200,410</td>
<td>$181,670</td>
<td>$18,740</td>
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<td>$18,740</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$211,537</strong></td>
<td><strong>$200,410</strong></td>
<td><strong>$181,670</strong></td>
<td><strong>$18,740</strong></td>
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## CY 2018 Operating Subsidy

KY069  Housing Authority of Williamstown

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<tbody>
<tr>
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<td>$10,051</td>
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**KY070  Housing Authority of Central City**

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<tbody>
<tr>
<td>1</td>
<td>KY070000000118D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KY071</td>
<td>Total</td>
<td>$375,442</td>
<td>$355,694</td>
<td>$322,433</td>
<td>$33,261</td>
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<td>$33,261</td>
</tr>
</tbody>
</table>

**Definitions:**
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### CY 2018 Operating Subsidy

KY072  Housing Authority of Princeton

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY07200000118D</td>
<td>$231,810</td>
<td>$219,617</td>
<td>$199,080</td>
<td>$20,537</td>
<td></td>
<td></td>
<td></td>
<td>$20,537</td>
</tr>
<tr>
<td>KY072</td>
<td>Total</td>
<td>$231,810</td>
<td>$219,617</td>
<td>$199,080</td>
<td>$20,537</td>
<td></td>
<td></td>
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<td>$20,537</td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KY073**  Housing Authority of Liberty

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY07300000118D</td>
<td>$161,709</td>
<td>$153,203</td>
<td>$138,877</td>
<td>$14,326</td>
<td></td>
<td></td>
<td></td>
<td>$14,326</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$161,709</strong></td>
<td><strong>$153,203</strong></td>
<td><strong>$138,877</strong></td>
<td><strong>$14,326</strong></td>
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<td><strong>$14,326</strong></td>
</tr>
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</table>

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## CY 2018 Operating Subsidy

KY074  Housing Authority of Ashland

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY07400000218D</td>
<td>$401,530</td>
<td>$380,410</td>
<td>$344,837</td>
<td>$35,573</td>
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<td>$35,573</td>
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<tr>
<td>2</td>
<td>KY07400000118D</td>
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<tr>
<td><strong>KY074 Total</strong></td>
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<td><strong>$96,890</strong></td>
</tr>
</tbody>
</table>
### CY 2018 Operating Subsidy

KY074    Housing Authority of Ashland

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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# CY 2018 Operating Subsidy

**KY075**  Housing Authority of Dawson Springs

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY07500000118D</td>
<td>$304,735</td>
<td>$288,706</td>
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<td>$26,998</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$304,735</strong></td>
<td><strong>$288,706</strong></td>
<td><strong>$261,708</strong></td>
<td><strong>$26,998</strong></td>
<td><strong>$26,998</strong></td>
<td><strong>$26,998</strong></td>
<td></td>
<td><strong>$26,998</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KY077  Housing Authority of Harlan**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$249,585</td>
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<td>$25,747</td>
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<tr>
<td>Total</td>
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<td>$290,619</td>
<td>$275,332</td>
<td>$249,585</td>
<td>$25,747</td>
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<td>$25,747</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**KY078  Housing Authority of Eminence**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY078000000118D</td>
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<td>$17,254</td>
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<tr>
<td>KY078</td>
<td>Total</td>
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<td>$184,513</td>
<td>$167,259</td>
<td>$17,254</td>
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<td>$17,254</td>
</tr>
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## CY 2018 Operating Subsidy

**KY079  Housing Authority of Stanford**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY07900000118D</td>
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<td>$96,995</td>
<td>$10,006</td>
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<td>$10,006</td>
</tr>
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### CY 2018 Operating Subsidy

**KY080  Housing Authority of Stanton**

<table>
<thead>
<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY080000000118D</td>
<td>$85,952</td>
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<td>$73,816</td>
<td>$7,615</td>
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<td>$7,615</td>
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</tr>
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</table>

**Total**

- **$85,952**
- **$81,431**
- **$73,816**
- **$7,615**

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**CY 2018 Operating Subsidy**

KY081  Housing Authority of McCreary County

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<tbody>
<tr>
<td>1</td>
<td>KY08100081218D</td>
<td>$156,057</td>
<td>$147,848</td>
<td>$134,023</td>
<td>$13,825</td>
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<td></td>
<td></td>
<td>$13,825</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$156,057</strong></td>
<td><strong>$147,848</strong></td>
<td><strong>$134,023</strong></td>
<td><strong>$13,825</strong></td>
<td></td>
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<td></td>
<td><strong>$13,825</strong></td>
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## CY 2018 Operating Subsidy

**KY083  Housing Authority of Hodgenville**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY08300000118D</td>
<td>$250,392</td>
<td>$237,221</td>
<td>$215,039</td>
<td>$22,182</td>
<td></td>
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<td>$22,182</td>
</tr>
</tbody>
</table>

| Total | $250,392 | $237,221 | $215,039 | $22,182 |                         |                          |                          |                              | $22,182                   |

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# CY 2018 Operating Subsidy

KY084  Housing Authority Vanceburg

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY08400000118D</td>
<td>$156,701</td>
<td>$148,459</td>
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<td></td>
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<td>$13,883</td>
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<tr>
<td>KY084</td>
<td>Total</td>
<td>$156,701</td>
<td>$148,459</td>
<td>$134,576</td>
<td>$13,883</td>
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<td>$13,883</td>
</tr>
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</table>

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### CY 2018 Operating Subsidy

KY085  Housing Authority of Providence

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY085000000118D</td>
<td>$159,680</td>
<td>$151,281</td>
<td>$137,134</td>
<td>$14,147</td>
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<td></td>
<td></td>
<td>$14,147</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$159,680</strong></td>
<td><strong>$151,281</strong></td>
<td><strong>$137,134</strong></td>
<td><strong>$14,147</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$14,147</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

KY086  HA of Lawrence County

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY086000000118D</td>
<td>$211,373</td>
<td>$200,255</td>
<td>$181,528</td>
<td>$18,727</td>
<td></td>
<td></td>
<td></td>
<td>$18,727</td>
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<tr>
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<td>Total</td>
<td>$211,373</td>
<td>$200,255</td>
<td>$181,528</td>
<td>$18,727</td>
<td></td>
<td></td>
<td></td>
<td>$18,727</td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KY087  Housing Authority of Radcliff**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY08700000118D</td>
<td>$100,208</td>
<td>$94,937</td>
<td>$86,059</td>
<td>$8,878</td>
<td></td>
<td></td>
<td></td>
<td>$8,878</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$100,208</strong></td>
<td><strong>$94,937</strong></td>
<td><strong>$86,059</strong></td>
<td><strong>$8,878</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$8,878</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

KY089  Housing Authority of Shelbyville

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KY089</td>
<td>KY08900000118D</td>
<td>$114,031</td>
<td>$108,033</td>
<td>$97,930</td>
<td>$10,103</td>
<td></td>
<td></td>
<td></td>
<td>$10,103</td>
</tr>
</tbody>
</table>

**Total**

|                     | $114,031 | $108,033 | $97,930 | $10,103 | $10,103 |

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## CY 2018 Operating Subsidy

**KY090  Housing Authority of Berea**

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY09000000118D</td>
<td>$113,181</td>
<td>$107,228</td>
<td>$97,201</td>
<td>$10,027</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$113,181</strong></td>
<td><strong>$107,228</strong></td>
<td><strong>$97,201</strong></td>
<td><strong>$10,027</strong></td>
<td></td>
<td></td>
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<td><strong>$10,027</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KY091  Housing Authority of Benton**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY09100000118D</td>
<td>$113,435</td>
<td>$107,468</td>
<td>$97,419</td>
<td>$10,049</td>
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<td></td>
<td></td>
<td>$10,049</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$113,435</strong></td>
<td><strong>$107,468</strong></td>
<td><strong>$97,419</strong></td>
<td><strong>$10,049</strong></td>
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<td><strong>$10,049</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

KY092  Olive Hill PHA

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>KY09200000118D</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$121,578</strong></td>
<td><strong>$115,183</strong></td>
<td><strong>$104,412</strong></td>
<td><strong>$10,771</strong></td>
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<td><strong>$10,771</strong></td>
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</tr>
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## CY 2018 Operating Subsidy

**KY093  Housing Authority of Morganfield**

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY093000000118D</td>
<td>$111,994</td>
<td>$106,103</td>
<td>$96,181</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$106,103</strong></td>
<td><strong>$96,181</strong></td>
<td><strong>$9,922</strong></td>
<td></td>
<td></td>
<td><strong>$9,922</strong></td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

**KY094  Housing Authority of Sturgis**

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<th>CY2018 Total Eligibility</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY09400000118D</td>
<td>$97,254</td>
<td>$92,138</td>
<td>$83,522</td>
<td>$8,616</td>
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</table>

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## CY 2018 Operating Subsidy

**KY096  Housing Authority of Knott County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY096000000118D</td>
<td>$152,694</td>
<td>$144,662</td>
<td>$131,135</td>
<td>$13,527</td>
<td></td>
<td></td>
<td></td>
<td>$13,527</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$152,694</strong></td>
<td><strong>$144,662</strong></td>
<td><strong>$131,135</strong></td>
<td><strong>$13,527</strong></td>
<td></td>
<td></td>
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<td><strong>$13,527</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

KY097  Housing Authority of Mount Vernon

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>KY097000000118D</td>
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<tr>
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<td>Total</td>
<td>$49,607</td>
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### CY 2018 Operating Subsidy

KY098  Housing Authority of Owenton

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$8,656</td>
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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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# CY 2018 Operating Subsidy

**KY099  Housing Authority of Franklin**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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# CY 2018 Operating Subsidy

**KY099  Housing Authority of Franklin**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A CY2018 Total Eligibility</th>
<th>B CY2018 Total Prorated Eligibility 94.74%</th>
<th>C Year to date as of 11/30/2018</th>
<th>D Expected Dec 2018</th>
<th>E Offset between Projects</th>
<th>F Amount to be De-Obligate</th>
<th>G Amount to be Repaid by the PHA</th>
<th>H Actual 2018 Obligation Dec</th>
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<tr>
<th>No.</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$55,712</strong></td>
<td><strong>$52,782</strong></td>
<td><strong>$47,846</strong></td>
<td><strong>$4,936</strong></td>
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<td><strong>$4,936</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**KY101  Housing Authority of Irvington**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>KY101</td>
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<td>$89,974</td>
<td>$85,241</td>
<td>$77,270</td>
<td>$7,971</td>
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<tr>
<td>Total</td>
<td></td>
<td>$89,974</td>
<td>$85,241</td>
<td>$77,270</td>
<td>$7,971</td>
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</tr>
</tbody>
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## CY 2018 Operating Subsidy

**KY106**  Housing Authority of Owingsville

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<td></td>
<td><strong>Total</strong></td>
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### CY 2018 Operating Subsidy

KY107  Housing Authority of Pikeville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$630,188</strong></td>
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### CY 2018 Operating Subsidy

**KY122  Housing Authority of Beaver Dam**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>$125,754</td>
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<td>$12,972</td>
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**Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

KY129  Housing Authority of Dayton

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY12900000118D</td>
<td>$193,641</td>
<td>$183,455</td>
<td>$166,301</td>
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<td></td>
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<td>$17,154</td>
</tr>
<tr>
<td>KY129</td>
<td>Total</td>
<td>$193,641</td>
<td>$183,455</td>
<td>$166,301</td>
<td>$17,154</td>
<td></td>
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<td>$17,154</td>
</tr>
</tbody>
</table>

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- **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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## CY 2018 Operating Subsidy

**KY147  Housing Authority of McKee**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY14700000118D</td>
<td>$182,562</td>
<td>$172,959</td>
<td>$156,786</td>
<td>$16,173</td>
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<td>$156,786</td>
<td>$16,173</td>
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<td>$16,173</td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**KY149  Housing Authority of Martin County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY14900000118D</td>
<td>$108,096</td>
<td>$102,410</td>
<td>$92,834</td>
<td>$9,576</td>
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<td>$9,576</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$108,096</strong></td>
<td><strong>$102,410</strong></td>
<td><strong>$92,834</strong></td>
<td><strong>$9,576</strong></td>
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<td></td>
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<td><strong>$9,576</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**KY157  Housing Authority of Floyd County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KY15700000118D</td>
<td>$499,378</td>
<td>$473,111</td>
<td>$428,870</td>
<td>$44,241</td>
<td></td>
<td></td>
<td></td>
<td>$44,241</td>
</tr>
<tr>
<td>KY157</td>
<td><strong>Total</strong></td>
<td><strong>$499,378</strong></td>
<td><strong>$473,111</strong></td>
<td><strong>$428,870</strong></td>
<td><strong>$44,241</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$44,241</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

### KY158  Housing Authority of Dry Ridge

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY15800000118D</td>
<td>$237,159</td>
<td>$224,684</td>
<td>$203,674</td>
<td>$21,010</td>
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<td></td>
<td></td>
<td>$21,010</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$237,159</td>
<td>$224,684</td>
<td>$203,674</td>
<td>$21,010</td>
<td></td>
<td></td>
<td></td>
<td>$21,010</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

KY177  Housing Authority of Salyersville/Magoffin Co.

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY17700000118D</td>
<td>$154,613</td>
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<td>$13,697</td>
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<td>$13,697</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$154,613</strong></td>
<td><strong>$146,480</strong></td>
<td><strong>$132,783</strong></td>
<td><strong>$13,697</strong></td>
<td>**</td>
<td>**</td>
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<td><strong>$13,697</strong></td>
</tr>
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