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### CY 2019 Operating Subsidy

**KY001  LOUISVILLE METRO HOUSING AUTHORITY**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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**Definitions:**

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# CY 2019 Operating Subsidy

**KY002  Housing Authority of Covington**

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<th>Amount to be De-Obligate</th>
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# CY 2019 Operating Subsidy

**Housing Authority of Lexington**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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</table>

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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<td>$31,945</td>
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## CY 2019 Operating Subsidy

### Housing Authority of Madisonville

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<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$651,804</strong></td>
<td><strong>$637,269</strong></td>
<td><strong>$627,883</strong></td>
<td><strong>$9,386</strong></td>
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<td><strong>Total</strong></td>
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<td><strong>$417,166</strong></td>
<td><strong>$411,022</strong></td>
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<td>Actual 2019 Obligation Dec Supplemental</td>
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## CY 2019 Operating Subsidy

KY010  Housing Authority of Corbin

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<th>No</th>
<th>Project Number</th>
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<th>CY2019 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 2019 Obligation Dec Supplemental</th>
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**KY010 Total**  
$400,494 $391,563 $385,796 $5,767 $5,767

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## CY 2019 Operating Subsidy

KY012  Housing Authority of Henderson

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<td><strong>$4,590</strong></td>
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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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2019 Operating Subsidy

KY015  Housing Authority of Newport

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY015000001419D</td>
<td>$17,840</td>
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## CY 2019 Operating Subsidy

KY016   Housing Authority of Richmond

<table>
<thead>
<tr>
<th></th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</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 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY01600000219D</td>
<td>$363,538</td>
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<td>$350,196</td>
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</tbody>
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# CY 2019 Operating Subsidy

**KY017  Housing Authority of Maysville**

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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 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>KY01700000119D</td>
<td>$731,949</td>
<td>$715,627</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$731,949</strong></td>
<td><strong>$715,627</strong></td>
<td><strong>$705,086</strong></td>
<td><strong>$10,541</strong></td>
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## CY 2019 Operating Subsidy

**KY018  Housing Authority of Winchester**

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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</table>

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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$326,727</td>
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<tr>
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</tbody>
</table>

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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$529,293</strong></td>
<td><strong>$521,497</strong></td>
<td><strong>$7,796</strong></td>
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<td><strong>$7,796</strong></td>
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</table>
### CY 2019 Operating Subsidy

**KY021 Housing Authority of Cynthiana**

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</tr>
</tbody>
</table>

**Total**

| Total | $549,516 | $537,262 | $529,349 | $7,913 | $7,913 |

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KY022 Housing Authority of Lebanon

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</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02200000219D</td>
<td>$280,314</td>
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<td>$270,026</td>
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<tr>
<td>2</td>
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<tbody>
<tr>
<td>1</td>
<td>KY02300000119D</td>
<td>$396,692</td>
<td>$387,846</td>
<td>$382,133</td>
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<td><strong>$387,846</strong></td>
<td><strong>$382,133</strong></td>
<td><strong>$5,713</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,713</strong></td>
</tr>
</tbody>
</table>

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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2019 Operating Subsidy

KY024  Housing Authority of Hazard

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02400000119D</td>
<td>$722,439</td>
<td>$706,329</td>
<td>$695,925</td>
<td>$10,404</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>$10,404</td>
</tr>
</tbody>
</table>

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02500000119D</td>
<td>$166,893</td>
<td>$163,171</td>
<td>$160,768</td>
<td>$2,403</td>
<td></td>
<td></td>
<td></td>
<td>$2,403</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$166,893</strong></td>
<td><strong>$163,171</strong></td>
<td><strong>$160,768</strong></td>
<td><strong>$2,403</strong></td>
<td></td>
<td></td>
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<td><strong>$2,403</strong></td>
</tr>
</tbody>
</table>

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# CY 2019 Operating Subsidy

**KY026  Housing Authority of Glasgow**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02600000219D</td>
<td>$704,819</td>
<td>$689,102</td>
<td>$678,952</td>
<td>$10,150</td>
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<td></td>
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<td>$10,150</td>
</tr>
<tr>
<td>2</td>
<td>KY02600000119D</td>
<td>$133,878</td>
<td>$130,893</td>
<td>$128,965</td>
<td>$1,928</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$807,917</strong></td>
<td><strong>$12,078</strong></td>
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<td></td>
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<td><strong>$12,078</strong></td>
</tr>
</tbody>
</table>

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# CY 2019 Operating Subsidy

**KY027  Housing Authority of Paintsville**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02700000219D</td>
<td>$310,430</td>
<td>$303,507</td>
<td>$299,037</td>
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<td>$4,470</td>
</tr>
<tr>
<td>2</td>
<td>KY02700000119D</td>
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<td>$373,979</td>
<td>$368,471</td>
<td>$5,508</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$677,486</strong></td>
<td><strong>$667,508</strong></td>
<td><strong>$9,978</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$9,978</strong></td>
</tr>
</tbody>
</table>

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## CY 2019 Operating Subsidy

**KY028  Housing Authority of Barbourville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$271,571</td>
<td>$267,571</td>
<td>$4,000</td>
<td></td>
<td></td>
<td></td>
<td>$4,000</td>
</tr>
</tbody>
</table>

| **KY028 Total** | **$277,765** | **$271,571** | **$267,571** | **$4,000** |                         |                           |                                   | $4,000                                      |

### Definitions:

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## CY 2019 Operating Subsidy

**KY029  Housing Authority of Cumberland**

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<tr>
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<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY02900000119D</td>
<td>$377,991</td>
<td>$369,562</td>
<td>$364,119</td>
<td>$5,443</td>
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<td>$5,443</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$377,991</strong></td>
<td><strong>$369,562</strong></td>
<td><strong>$364,119</strong></td>
<td><strong>$5,443</strong></td>
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<td></td>
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<td><strong>$5,443</strong></td>
</tr>
</tbody>
</table>

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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY030000000119D</td>
<td>$315,400</td>
<td>$308,367</td>
<td>$303,825</td>
<td>$4,542</td>
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<td></td>
<td></td>
<td>$4,542</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$315,400</strong></td>
<td><strong>$308,367</strong></td>
<td><strong>$303,825</strong></td>
<td><strong>$4,542</strong></td>
<td></td>
<td></td>
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## CY 2019 Operating Subsidy

**KY031  Housing Authority of Williamsburg**

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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY03100000119D</td>
<td>$652,745</td>
<td>$638,189</td>
<td>$628,789</td>
<td>$9,400</td>
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<td>$9,400</td>
<td></td>
<td>$9,400</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$652,745</strong></td>
<td><strong>$638,189</strong></td>
<td><strong>$628,789</strong></td>
<td><strong>$9,400</strong></td>
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<td></td>
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<td><strong>$9,400</strong></td>
</tr>
</tbody>
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# CY 2019 Operating Subsidy

**KY032**  Housing Authority of Morehead

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<tr>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY03200000119D</td>
<td>$461,910</td>
<td>$451,609</td>
<td>$444,958</td>
<td>$6,651</td>
<td></td>
<td></td>
<td></td>
<td>$6,651</td>
</tr>
</tbody>
</table>

**KY032** **Total** | $461,910 | $451,609 | $444,958 | $6,651 | $6,651 |

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### CY 2019 Operating Subsidy

**KY034  Housing Authority of Nicholasville**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility Prorated 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY03400000119D</td>
<td>$190,884</td>
<td>$186,627</td>
<td>$183,879</td>
<td>$2,748</td>
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<tr>
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<td>Total</td>
<td>$190,884</td>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<td>$5,981</td>
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<td><strong>Total</strong></td>
<td><strong>$415,350</strong></td>
<td><strong>$406,088</strong></td>
<td><strong>$400,107</strong></td>
<td><strong>$5,981</strong></td>
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KY036 Housing Authority of Irvine

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<tr>
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<th>Project Number</th>
<th>A CY2019 Total Eligibility</th>
<th>B CY2019 Total Prorated Eligibility 97.77%</th>
<th>C Year to date as of 11/30/2019</th>
<th>D Expected Dec Supplemental 2019</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 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>KY03600000119D</td>
<td>$290,140</td>
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<tr>
<td>2</td>
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<td>$283,670</td>
<td>$279,492</td>
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### CY 2019 Operating Subsidy

**KY037  Housing Authority of Hickman**

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<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$4,549</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$315,904</strong></td>
<td><strong>$308,859</strong></td>
<td><strong>$304,310</strong></td>
<td><strong>$4,549</strong></td>
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<td><strong>$4,549</strong></td>
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# CY 2019 Operating Subsidy

KY038  Housing Authority of Martin

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<tr>
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<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$359,754</td>
<td>$5,378</td>
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<td>$5,378</td>
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</tbody>
</table>

| KY038 | Total          | $373,460 | $365,132 | $359,754 | $5,378 |                        |                         |                                | $5,378                                |

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**CY 2019 Operating Subsidy**

**KY039   Housing Authority of Pineville**

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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 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$530,250</td>
<td>$522,440</td>
<td>$7,810</td>
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<td>$7,810</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$542,344</strong></td>
<td><strong>$530,250</strong></td>
<td><strong>$522,440</strong></td>
<td><strong>$7,810</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$7,810</strong></td>
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## CY 2019 Operating Subsidy

**KY040  Housing Authority of Mayfield**

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>KY040000000119D</td>
<td>$623,087</td>
<td>$609,192</td>
<td>$600,220</td>
<td>$8,972</td>
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<td></td>
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<td>$8,972</td>
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</tbody>
</table>

**Total**

<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>
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<tbody>
<tr>
<td>$623,087</td>
<td>$609,192</td>
<td>$600,220</td>
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<td>$8,972</td>
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# CY 2019 Operating Subsidy

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<th>CY2019 Total Prorated Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td><strong>$437,814</strong></td>
<td><strong>$428,051</strong></td>
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**KY042**  
Housing Authority of Cadiz

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<td><strong>Total</strong></td>
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<td><strong>$231,142</strong></td>
<td><strong>$3,455</strong></td>
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### CY 2019 Operating Subsidy

**KY045  Housing Authority of Jackson**

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<th>No</th>
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<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td>1</td>
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<td><strong>Total</strong></td>
<td><strong>$73,116</strong></td>
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<td><strong>$70,433</strong></td>
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</table>

**Definitions:**

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| Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page. |
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**Housing Authority of Albany**

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## CY 2019 Operating Subsidy

**KY050** Housing Authority of Tompkinsville

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<td><strong>$61,975</strong></td>
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<td><strong>$892</strong></td>
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### CY 2019 Operating Subsidy

KY054  Housing Authority of Elizabethtown

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<tr>
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<tr>
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KY055  Housing Authority of Burkesville

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## CY 2019 Operating Subsidy

**KY061  Housing Authority of Georgetown**

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## CY 2019 Operating Subsidy

**Housing Authority of Bowling Green**

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## CY 2019 Operating Subsidy

KY064  Housing Authority of Columbia

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## CY 2019 Operating Subsidy

**KY067  Housing Authority of Horse Cave**

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**Total**

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**CY 2019 Operating Subsidy**

KY071   Housing Authority of Bardstown

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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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KY077  Housing Authority of Harlan

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<tr>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td>$259,465</td>
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KA086  HA of Lawrence County

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KY086  Total

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### CY 2019 Operating Subsidy

**KY087  Housing Authority of Radcliff**

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KY089  Housing Authority of Shelbyville

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<th>B: CY2019 Total Prorated Eligibility 97.77%</th>
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<th>E: Offset between Projects</th>
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**Total**

| KY091 | $113,802 | $111,264 | $109,625 | $1,639 | $1,639 |

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KY092  Olive Hill PHA

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### CY 2019 Operating Subsidy

**KY094  Housing Authority of Sturgis**

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<tr>
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<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
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## CY 2019 Operating Subsidy

**KY097  Housing Authority of Mount Vernon**

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<td><strong>Total</strong></td>
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**KY098**  Housing Authority of Owenton

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<td><strong>Total</strong></td>
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<td><strong>$104,008</strong></td>
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## CY 2019 Operating Subsidy

KY099  Housing Authority of Franklin

<table>
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<tr>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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KY101  Housing Authority of Irvington

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**KY104** Housing Authority of Scottsville

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## CY 2019 Operating Subsidy

**KY107** Housing Authority of Pikeville

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<td><strong>$746,382</strong></td>
<td><strong>$735,389</strong></td>
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KY122  Housing Authority of Beaver Dam

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# CY 2019 Operating Subsidy

**KY147 Housing Authority of McKee**

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<tr>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY14700000119D</td>
<td>$184,947</td>
<td>$180,823</td>
<td>$178,159</td>
<td>$2,664</td>
<td></td>
<td></td>
<td></td>
<td>$2,664</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>KY147</strong></td>
<td><strong>$184,947</strong></td>
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</tr>
</tbody>
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## CY 2019 Operating Subsidy

**KY149  Housing Authority of Martin County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY14900000119D</td>
<td>$133,203</td>
<td>$130,233</td>
<td>$128,314</td>
<td>$1,919</td>
<td></td>
<td></td>
<td></td>
<td>$1,919</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$133,203</strong></td>
<td><strong>$130,233</strong></td>
<td><strong>$128,314</strong></td>
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<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
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# CY 2019 Operating Subsidy

KY157  Housing Authority of Floyd County

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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY15700000119D</td>
<td>$520,015</td>
<td>$508,419</td>
<td>$500,930</td>
<td>$7,489</td>
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<td>$7,489</td>
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**Total**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
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<th>Year to date as of 11/30/2019</th>
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<td>$508,419</td>
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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<tbody>
<tr>
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<td>$215,526</td>
<td>$3,222</td>
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<td></td>
<td>$3,222</td>
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<tr>
<td></td>
<td>Total</td>
<td>$223,737</td>
<td>$218,748</td>
<td>$215,526</td>
<td>$3,222</td>
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<td></td>
<td>$3,222</td>
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# CY 2019 Operating Subsidy

## Housing Authority of Todd County

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KY170000000119D</td>
<td>$250,514</td>
<td>$244,928</td>
<td>$241,320</td>
<td>$3,608</td>
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<td>$3,608</td>
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</tr>
<tr>
<td></td>
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<td><strong>$241,320</strong></td>
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## CY 2019 Operating Subsidy

**KY177**  Housing Authority of Salyersville/Magoffin Co.

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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>KY17700000119D</td>
<td>$175,306</td>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$171,397</strong></td>
<td><strong>$168,872</strong></td>
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