## CY 2020 Operating Subsidy

### MN001  Public Housing Agency of the City of Saint Paul

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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**MN001  Total**  
$12,589,554   $14,100,301   $12,828,335   $1,271,966   $1,271,966
# CY 2020 Operating Subsidy

MN001 Public Housing Agency of the City of Saint Paul

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
</table>

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## CY 2020 Operating Subsidy

MN002  Minneapolis PHA In And for the City of Mineapolis

<table>
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<th>Amount to be Repaid by the PHA</th>
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**MN002  Total**  
$22,181,292 $24,843,048 $22,601,998 $2,241,050

$2,241,050
# CY 2020 Operating Subsidy

**MN002  Minneapolis PHA In And for the City of Mineapolis**

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<th>Expected December 2020</th>
<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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### CY 2020 Operating Subsidy

**MN004** The HRA of Hibbing, Minnesota

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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<tbody>
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<td>1</td>
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<td>Actual 2020 Obligation December</td>
</tr>
<tr>
<td>----</td>
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</table>

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### CY 2020 Operating Subsidy

**MN007  HRA of Virginia, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

MN008  HRA of Fergus Falls, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td></td>
<td>MN008 Total</td>
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</table>

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## CY 2020 Operating Subsidy

**MN009**  HRA of Bemidji, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN009000000120D</td>
<td>$199,059</td>
<td>$222,946</td>
<td>$202,835</td>
<td>$20,111</td>
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<td></td>
<td>$20,111</td>
</tr>
<tr>
<td>MN009</td>
<td><strong>Total</strong></td>
<td><strong>$199,059</strong></td>
<td><strong>$222,946</strong></td>
<td><strong>$202,835</strong></td>
<td><strong>$20,111</strong></td>
<td></td>
<td></td>
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<td><strong>$20,111</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**MN010**  HRA of the City of South St Paul, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

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# CY 2020 Operating Subsidy

**MN011  HRA of Eveleth, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td>$113,538</td>
<td>$127,163</td>
<td>$115,692</td>
<td>$11,471</td>
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<td>$11,471</td>
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</table>

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$168,750</td>
<td>$153,528</td>
<td>$15,222</td>
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<td>MN014 Total</td>
<td>$150,670</td>
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<td>$153,528</td>
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</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

MN017  Moorhead Public Housing Agency

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MN01700000120D</td>
<td>$235,560</td>
<td>$263,827</td>
<td>$240,027</td>
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<tr>
<td>2</td>
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</table>

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## CY 2020 Operating Subsidy

MN018  HRA of Wadena, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN01800000120D</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>MN018</strong></td>
<td><strong>$136,901</strong></td>
<td><strong>$153,329</strong></td>
<td><strong>$139,497</strong></td>
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<td><strong>$13,832</strong></td>
<td><strong>$13,832</strong></td>
<td><strong>$13,832</strong></td>
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### CY 2020 Operating Subsidy

**MN019  North Mankato Housing And Redevelopment Autho**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN019000000120D</td>
<td>$154,710</td>
<td>$173,275</td>
<td>$157,645</td>
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<tr>
<td><strong>MN019</strong></td>
<td><strong>Total</strong></td>
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<td><strong>$173,275</strong></td>
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<td><strong>$15,630</strong></td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

**MN020  HRA of Perham, Minnesota**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN02000000120D</td>
<td>$67,253</td>
<td>$75,323</td>
<td>$68,528</td>
<td>$6,795</td>
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<td></td>
<td></td>
<td>$6,795</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$67,253</strong></td>
<td><strong>$75,323</strong></td>
<td><strong>$68,528</strong></td>
<td><strong>$6,795</strong></td>
<td><strong>$6,795</strong></td>
<td><strong>$6,795</strong></td>
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<td><strong>$6,795</strong></td>
</tr>
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## CY 2020 Operating Subsidy

**MN021** Crookston Housing and Economic Development Authority

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<th>No</th>
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<th>CY2020 Total Prorated Eligibility 112%</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 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<tr>
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<td><strong>Total</strong></td>
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<th>Actual 2020 Obligation December</th>
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### CY 2020 Operating Subsidy

**MN023**  HRA of International Falls, Minnesota

<table>
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<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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</table>
# CY 2020 Operating Subsidy

**MN025**  HRA of Walker, Minnesota

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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$63,229</strong></td>
<td><strong>$70,816</strong></td>
<td><strong>$64,428</strong></td>
<td><strong>$6,388</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

**MN026** HRA of Montevideo, Minnesota

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<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN026000000120D</td>
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<td>$6,904</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$68,331</strong></td>
<td><strong>$76,531</strong></td>
<td><strong>$69,627</strong></td>
<td><strong>$6,904</strong></td>
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<td><strong>$6,904</strong></td>
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### CY 2020 Operating Subsidy

**MN027  Thief River Falls Housing & Redevelopment Aut**

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<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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## CY 2020 Operating Subsidy

**MN028**  
HRA of Sauk Centre, Minnesota

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$74,351</strong></td>
<td><strong>$83,273</strong></td>
<td><strong>$75,762</strong></td>
<td><strong>$7,511</strong></td>
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<td><strong>$7,511</strong></td>
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## CY 2020 Operating Subsidy

**MN029**  HRA of Madison, Minnesota

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</thead>
<tbody>
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<td>$6,136</td>
</tr>
</tbody>
</table>

**MN029**  **Total**  $60,732  $68,020  $61,884  $6,136  

Definitions:

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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**MN031**  HRA of St. James, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN03100000120D</td>
<td>$204,446</td>
<td>$228,980</td>
<td>$208,324</td>
<td>$20,656</td>
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<td>$20,656</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$204,446</strong></td>
<td><strong>$228,980</strong></td>
<td><strong>$208,324</strong></td>
<td><strong>$20,656</strong></td>
<td><strong>-</strong></td>
<td><strong>-</strong></td>
<td><strong>-</strong></td>
<td><strong>$20,656</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

MN032  HRA In And for the City of Brainerd, Minnesota

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN03200000120D</td>
<td>$281,541</td>
<td>$315,326</td>
<td>$286,881</td>
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**MN032 Total**

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<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$281,541</td>
<td>$315,326</td>
<td>$286,881</td>
<td>$28,445</td>
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<td>$28,445</td>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN033000000220D</td>
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<td>$69,782</td>
<td>$63,487</td>
<td>$6,295</td>
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<td>$6,295</td>
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<tr>
<td>Total</td>
<td></td>
<td>$62,305</td>
<td>$69,782</td>
<td>$63,487</td>
<td>$6,295</td>
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<td>$6,295</td>
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## CY 2020 Operating Subsidy

**MN034**  HRA of Worthington, Minnesota

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN034000000120D</td>
<td>$181,018</td>
<td>$202,740</td>
<td>$184,452</td>
<td>$18,288</td>
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</tr>
<tr>
<td>MN034</td>
<td>Total</td>
<td>$181,018</td>
<td>$202,740</td>
<td>$184,452</td>
<td>$18,288</td>
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<td>$18,288</td>
</tr>
</tbody>
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MN035  HRA of Alexandria, Minnesota

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
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<td>$332,110</td>
<td>$371,963</td>
<td>$338,409</td>
<td>$33,554</td>
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<td></td>
<td>$33,554</td>
<td>$33,554</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$332,110</strong></td>
<td><strong>$371,963</strong></td>
<td><strong>$338,409</strong></td>
<td><strong>$33,554</strong></td>
<td></td>
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## CY 2020 Operating Subsidy

MN037  HRA of Aitkin County, Minnesota

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN037000000120D</td>
<td>$262,136</td>
<td>$293,592</td>
<td>$267,108</td>
<td>$26,484</td>
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<td>$26,484</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$262,136</strong></td>
<td><strong>$293,592</strong></td>
<td><strong>$267,108</strong></td>
<td><strong>$26,484</strong></td>
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### CY 2020 Operating Subsidy

**MN038  HRA of St. Cloud, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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MN039  HRA of Le Sueur, Minnesota

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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$10,468</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$103,617</strong></td>
<td><strong>$116,051</strong></td>
<td><strong>$105,583</strong></td>
<td><strong>$10,468</strong></td>
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## CY 2020 Operating Subsidy

**MN040  HRA of Tracy, Minnesota**

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</thead>
<tbody>
<tr>
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<td>MN040000000120D</td>
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<td>$11,481</td>
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<td>$11,481</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>MN040</strong></td>
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<td><strong>$127,268</strong></td>
<td><strong>$115,787</strong></td>
<td><strong>$11,481</strong></td>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN04100000120D</td>
<td>$301,599</td>
<td>$337,791</td>
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<td>$307,319</td>
<td>$30,472</td>
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<td>$30,472</td>
</tr>
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</table>

Definitions:
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### CY 2020 Operating Subsidy

MN042  HRA of Little Falls, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MN042000000120D</td>
<td>$173,070</td>
<td>$193,838</td>
<td>$176,353</td>
<td>$17,485</td>
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<td>MN042</td>
<td><strong>Total</strong></td>
<td><strong>$173,070</strong></td>
<td><strong>$193,838</strong></td>
<td><strong>$176,353</strong></td>
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<td><strong>$17,485</strong></td>
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</tbody>
</table>

**Definitions:**
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<table>
<thead>
<tr>
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<th>CY2020 Total Prorated Eligibility (12%)</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 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN043000000120D</td>
<td>$92,613</td>
<td>$103,727</td>
<td>$94,370</td>
<td>$9,357</td>
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<tr>
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<td>$92,613</td>
<td>$103,727</td>
<td>$94,370</td>
<td>$9,357</td>
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<td></td>
<td></td>
<td>$9,357</td>
</tr>
</tbody>
</table>

Definitions:
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# CY 2020 Operating Subsidy

**MN046**  HRA of St. Peter, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$35,669</td>
<td>$3,537</td>
<td></td>
<td></td>
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<td>$3,537</td>
</tr>
</tbody>
</table>

**Total**

| A | $35,005 | $39,206 | $35,669 | $3,537 |                           |                           |                           |                               | $3,537                        |

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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### CY 2020 Operating Subsidy

MN047  HRA of Bagley, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$4,001</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$39,603</strong></td>
<td><strong>$44,355</strong></td>
<td><strong>$40,354</strong></td>
<td><strong>$4,001</strong></td>
<td>**</td>
<td></td>
<td></td>
<td><strong>$4,001</strong></td>
</tr>
</tbody>
</table>

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<tr>
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<th>Expected December 2020</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN048000000120D</td>
<td>$223,494</td>
<td>$250,313</td>
<td>$227,733</td>
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<td></td>
<td></td>
<td></td>
<td>$22,580</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$223,494</strong></td>
<td><strong>$250,313</strong></td>
<td><strong>$227,733</strong></td>
<td><strong>$22,580</strong></td>
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<td></td>
<td></td>
<td><strong>$22,580</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**MN049**  
HRA of Pipestone, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$212,134</td>
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<td>$216,157</td>
<td>$21,433</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$212,134</strong></td>
<td><strong>$237,590</strong></td>
<td><strong>$216,157</strong></td>
<td><strong>$21,433</strong></td>
<td></td>
<td></td>
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<td><strong>$21,433</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**MN052 HRA of Braham, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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</table>
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**MN054  HRA of Fairmont, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN054000000120D</td>
<td>$279,283</td>
<td>$312,797</td>
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<td>$0</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$279,283</strong></td>
<td><strong>$312,797</strong></td>
<td><strong>$284,580</strong></td>
<td><strong>$28,217</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$28,217</strong></td>
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## CY2020 Operating Subsidy

MN055  HRA of Carlton, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$32,629</td>
<td>$36,544</td>
<td>$33,248</td>
<td>$3,296</td>
<td></td>
<td></td>
<td></td>
<td>$3,296</td>
</tr>
<tr>
<td></td>
<td>MN055</td>
<td><strong>Total</strong></td>
<td><strong>$32,629</strong></td>
<td><strong>$36,544</strong></td>
<td><strong>$33,248</strong></td>
<td><strong>$3,296</strong></td>
<td></td>
<td></td>
<td><strong>$3,296</strong></td>
</tr>
</tbody>
</table>

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**MN056**  HRA of Glenwood, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN05600000120D</td>
<td>$50,757</td>
<td>$56,848</td>
<td>$51,719</td>
<td>$5,129</td>
<td></td>
<td></td>
<td></td>
<td>$5,129</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$50,757</strong></td>
<td><strong>$56,848</strong></td>
<td><strong>$51,719</strong></td>
<td><strong>$5,129</strong></td>
<td></td>
<td></td>
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<td><strong>$5,129</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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## CY 2020 Operating Subsidy

**MN057  HRA of Grand Rapids, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN05700000120D</td>
<td>$100,011</td>
<td>$112,012</td>
<td>$101,908</td>
<td>$10,104</td>
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<td></td>
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<td>$10,104</td>
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<tr>
<td>MN057</td>
<td><strong>Total</strong></td>
<td><strong>$100,011</strong></td>
<td><strong>$112,012</strong></td>
<td><strong>$101,908</strong></td>
<td><strong>$10,104</strong></td>
<td>**</td>
<td></td>
<td></td>
<td><strong>$10,104</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

MN058  HRA of Mountain Lake, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN05800000120D</td>
<td>$68,591</td>
<td>$76,822</td>
<td>$69,892</td>
<td>$6,930</td>
<td></td>
<td></td>
<td></td>
<td>$6,930</td>
</tr>
</tbody>
</table>

**Total**

| MN058 | Total    | $68,591 | $76,822 | $69,892 | $6,930 |                         |                         |                             | $6,930                        |

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2020 Operating Subsidy

**MN059**  HRA of Pine City, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$47,703</td>
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<td>$4,819</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$47,703</strong></td>
<td><strong>$53,427</strong></td>
<td><strong>$48,608</strong></td>
<td><strong>$4,819</strong></td>
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<td></td>
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<td><strong>$4,819</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**MN060 HRA of Sleepy Eye, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN060000000120D</td>
<td>$52,919</td>
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<td>$5,346</td>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

**MN061  HRA of Warroad, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$30,232</td>
<td>$2,997</td>
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<td>$2,997</td>
</tr>
<tr>
<td>MN061</td>
<td><strong>Total</strong></td>
<td><strong>$29,669</strong></td>
<td><strong>$33,229</strong></td>
<td><strong>$30,232</strong></td>
<td><strong>$2,997</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,997</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**MN062**  HRA of City of Delano, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>MN062</td>
<td><strong>Total</strong></td>
<td><strong>$50,451</strong></td>
<td><strong>$56,505</strong></td>
<td><strong>$51,408</strong></td>
<td><strong>$5,097</strong></td>
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<td><strong>$5,097</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**MN063**  Mankato EDA

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN06300000120D</td>
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<td>$52,685</td>
<td>$5,223</td>
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<td></td>
<td></td>
<td>$5,223</td>
</tr>
</tbody>
</table>

**Total**

| MN063 | $51,704 | $57,908 | $52,685 | $5,223 |                          |                        |                          |                                | $5,223                         |

### Definitions:

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## CY 2020 Operating Subsidy

**MN064  HRA of Princeton, Minnesota**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN064000000120D</td>
<td>$56,187</td>
<td>$62,929</td>
<td>$57,252</td>
<td>$5,677</td>
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<td></td>
<td></td>
<td>$5,677</td>
</tr>
<tr>
<td>MN064</td>
<td><strong>Total</strong></td>
<td><strong>$56,187</strong></td>
<td><strong>$62,929</strong></td>
<td><strong>$57,252</strong></td>
<td><strong>$5,677</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,677</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**MN065  HRA of City of Melrose, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN06500000120D</td>
<td>$55,731</td>
<td>$62,419</td>
<td>$56,788</td>
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<td></td>
<td></td>
<td>$5,631</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$55,731</strong></td>
<td><strong>$62,419</strong></td>
<td><strong>$56,788</strong></td>
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</tbody>
</table>

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# CY 2020 Operating Subsidy

**MN067  Cambridge Economic Development Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$84,249</td>
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<td>$7,600</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$75,222</strong></td>
<td><strong>$84,249</strong></td>
<td><strong>$76,649</strong></td>
<td><strong>$7,600</strong></td>
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<td><strong>$7,600</strong></td>
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## CY 2020 Operating Subsidy

**MN068 HRA of Barnesville, Minnesota**

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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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<td>$3,137</td>
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<tr>
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<tbody>
<tr>
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<td>$103,538</td>
<td>$10,265</td>
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<td>$10,265</td>
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# CY 2020 Operating Subsidy

**MN071**  HRA of Red Lake Falls, Minnesota

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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**Total**

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<th>Year to date as of 12/31/2020</th>
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<td>$42,127</td>
<td>$47,182</td>
<td>$42,926</td>
<td>$4,256</td>
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<td></td>
<td>$4,256</td>
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## CY 2020 Operating Subsidy

**MN072  Breckenridge HRA of Breckenridge, Minnesota**

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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<tr>
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<td>$20,672</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$204,606</strong></td>
<td><strong>$229,159</strong></td>
<td><strong>$208,487</strong></td>
<td><strong>$20,672</strong></td>
<td>**</td>
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<td></td>
<td><strong>$20,672</strong></td>
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</tbody>
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<tbody>
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## CY 2020 Operating Subsidy

**MN075**  HRA of Staples

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<th>CY2020 Total Prorated Eligibility 112%</th>
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## CY 2020 Operating Subsidy

MN076  HRA of Warren, Minnesota

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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### CY 2020 Operating Subsidy

**MN077**  HRA In And for the City of Albert Lea, Minnesota

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<tbody>
<tr>
<td>1</td>
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## CY 2020 Operating Subsidy

MN078  HRA of Hopkins, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>$123,215</td>
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## CY 2020 Operating Subsidy

**MN080**  HRA of Windom, Minnesota

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<th>Year to date as of 12/31/2020</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 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>MN08000000120D</td>
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<td>$194,264</td>
<td>$176,740</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$173,450</strong></td>
<td><strong>$194,264</strong></td>
<td><strong>$176,740</strong></td>
<td><strong>$17,524</strong></td>
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<td><strong>$17,524</strong></td>
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<tr>
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MN083  HRA of Henning, Minnesota

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**MN085**  Housing & Redevelopment Authority of Austin

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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 2020 Obligation December</th>
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<tr>
<td>MN086 Total</td>
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<td>$45,603</td>
<td>$41,489</td>
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### CY 2020 Operating Subsidy

MN087  HRA of Waseca, Minnesota

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$64,852</td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$64,852</strong></td>
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### CY 2020 Operating Subsidy

**MN088  HRA of Long Prairie, Minnesota**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td><strong>$59,571</strong></td>
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<tbody>
<tr>
<td>1</td>
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<td>$240,509</td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**MN091** HRA of Moose Lake, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MN091000000120D</td>
<td>$69,459</td>
<td>$77,794</td>
<td>$70,777</td>
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<td><strong>MN091 Total</strong></td>
<td><strong>$69,459</strong></td>
<td><strong>$77,794</strong></td>
<td><strong>$70,777</strong></td>
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</table>

**Definitions:**

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- **Column C:** Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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## CY 2020 Operating Subsidy

**MN092**  HRA of Pine River, Minnesota

<table>
<thead>
<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</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 2020 Obligation December</th>
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<tbody>
<tr>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$92,699</strong></td>
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## CY 2020 Operating Subsidy

**MN095**  HRA of Pequot Lakes, Minnesota

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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 2020 Obligation December</th>
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<tr>
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<tr>
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## CY 2020 Operating Subsidy

**MN096** HRA of Cook, Minnesota

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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>MN096</td>
<td><strong>Total</strong></td>
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<td><strong>$94,104</strong></td>
<td><strong>$85,615</strong></td>
<td><strong>$8,489</strong></td>
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<td>**          **</td>
<td>**          **</td>
<td><strong>$8,489</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**MN097**  HRA of New Richland, Minnesota

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<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
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<td>$62,045</td>
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<td>$6,152</td>
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## CY 2020 Operating Subsidy

**MN098**  HRA of Cottonwood, Minnesota

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<thead>
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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$5,689</td>
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<td>$5,689</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$56,310</strong></td>
<td><strong>$63,067</strong></td>
<td><strong>$57,378</strong></td>
<td><strong>$5,689</strong></td>
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<td></td>
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<td><strong>$5,689</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**MN100  HRA of Cass Lake, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
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<td><strong>Total</strong></td>
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# CY 2020 Operating Subsidy

**MN102  HRA of Lindstrom, Minnesota**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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## CY 2020 Operating Subsidy

MN103  HRA of Hutchinson, Minnesota

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
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# CY 2020 Operating Subsidy

**MN107  HRA of Detroit Lakes, Minnesota**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>MN10700000120D</td>
<td>$47,538</td>
<td>$53,243</td>
<td>$48,439</td>
<td>$4,804</td>
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<td>$4,804</td>
</tr>
<tr>
<td>MN107</td>
<td>Total</td>
<td>$47,538</td>
<td>$53,243</td>
<td>$48,439</td>
<td>$4,804</td>
<td></td>
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<td>$4,804</td>
</tr>
</tbody>
</table>

**Definitions:**

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2020 Operating Subsidy

**MN113** HRA of Baudette, Minnesota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN113000000120D</td>
<td>$19,230</td>
<td>$21,538</td>
<td>$19,595</td>
<td>$1,943</td>
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<td>$1,943</td>
</tr>
<tr>
<td><strong>MN113 Total</strong></td>
<td><strong>$19,230</strong></td>
<td><strong>$21,538</strong></td>
<td><strong>$19,595</strong></td>
<td><strong>$1,943</strong></td>
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<td><strong>$1,943</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**MN117  HRA of Gilbert, Minnesota**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN11700000120D</td>
<td>$51,340</td>
<td>$57,501</td>
<td>$52,314</td>
<td>$5,187</td>
<td></td>
<td></td>
<td></td>
<td>$5,187</td>
</tr>
<tr>
<td>MN117</td>
<td><strong>Total</strong></td>
<td><strong>$51,340</strong></td>
<td><strong>$57,501</strong></td>
<td><strong>$52,314</strong></td>
<td><strong>$5,187</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,187</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**MN128  New Ulm EDA**

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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN128000000120D</td>
<td>$81,891</td>
<td>$91,718</td>
<td>$83,444</td>
<td>$8,274</td>
<td></td>
<td></td>
<td></td>
<td>$8,274</td>
</tr>
</tbody>
</table>

**Total**

|             | $81,891 | $91,718 | $83,444 | $8,274 |                         |                        |                           |                               | $8,274 |

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>MN144000000120D</td>
<td>$423,477</td>
<td>$474,294</td>
<td>$431,509</td>
<td>$42,785</td>
<td></td>
<td></td>
<td></td>
<td>$42,785</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$423,477</td>
<td>$474,294</td>
<td>$431,509</td>
<td>$42,785</td>
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<td></td>
<td></td>
<td>$42,785</td>
<td>$42,785</td>
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## CY 2020 Operating Subsidy

**MN147  Dakota County CDA**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN147000000120D</td>
<td>$2,961</td>
<td>$3,316</td>
<td>$3,017</td>
<td>$299</td>
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<td>2</td>
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<td><strong>$166,133</strong></td>
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<td><strong>$16,473</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

MN151  Olmsted County HRA

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN15100000120D</td>
<td>$206,856</td>
<td>$231,679</td>
<td>$210,779</td>
<td>$20,900</td>
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<td></td>
<td>$20,900</td>
</tr>
<tr>
<td></td>
<td>MN151</td>
<td><strong>Total</strong></td>
<td><strong>$206,856</strong></td>
<td><strong>$231,679</strong></td>
<td><strong>$210,779</strong></td>
<td></td>
<td></td>
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<td><strong>$20,900</strong></td>
</tr>
</tbody>
</table>

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>MN154000000120D</td>
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<tr>
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<td>$5,761</td>
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<td>$5,761</td>
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## CY 2020 Operating Subsidy

**MN157  Housing & Redevelopment Authority of Faribault**

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN15700000120D</td>
<td>$22,175</td>
<td>$24,836</td>
<td>$22,596</td>
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</tr>
<tr>
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<td>$22,596</td>
<td>$2,240</td>
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## CY 2020 Operating Subsidy

**MN158  NW MN Multi-County HRA**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN15800000120D</td>
<td>$215,686</td>
<td>$241,568</td>
<td>$219,777</td>
<td>$21,791</td>
<td></td>
<td></td>
<td></td>
<td>$21,791</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$215,686</strong></td>
<td><strong>$241,568</strong></td>
<td><strong>$219,777</strong></td>
<td><strong>$21,791</strong></td>
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<td><strong>$21,791</strong></td>
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## CY 2020 Operating Subsidy

MN161  Renville County HRA

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN16100000120D</td>
<td>$62,647</td>
<td>$70,165</td>
<td>$63,835</td>
<td>$6,330</td>
<td></td>
<td></td>
<td></td>
<td>$6,330</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$62,647</strong></td>
<td><strong>$70,165</strong></td>
<td><strong>$63,835</strong></td>
<td><strong>$6,330</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,330</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

MN164  Clay County HRA

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MN16400000120D</td>
<td>$91,090</td>
<td>$102,021</td>
<td>$92,818</td>
<td>$9,203</td>
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<td></td>
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<td>$9,203</td>
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<tr>
<td></td>
<td>MN164</td>
<td><strong>Total</strong></td>
<td><strong>$91,090</strong></td>
<td><strong>$102,021</strong></td>
<td><strong>$92,818</strong></td>
<td><strong>$9,203</strong></td>
<td><strong>$9,203</strong></td>
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<td><strong>$9,203</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

MN167  Blue Earth County EDA

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>MN167000000120D</td>
<td>$139,742</td>
<td>$156,511</td>
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<td>$14,119</td>
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<tr>
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<td><strong>$16,466</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**MN168  KANDIYOHI COUNTY HRA**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN16800000120D</td>
<td>$438,313</td>
<td>$490,911</td>
<td>$446,627</td>
<td>$44,284</td>
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<td>$44,284</td>
</tr>
<tr>
<td></td>
<td>MN168</td>
<td><strong>Total</strong></td>
<td><strong>$438,313</strong></td>
<td><strong>$490,911</strong></td>
<td><strong>$446,627</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$44,284</strong></td>
</tr>
</tbody>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN16900000120D</td>
<td>$110,911</td>
<td>$124,220</td>
<td>$113,015</td>
<td>$11,205</td>
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<tr>
<td>MN169</td>
<td>Total</td>
<td>$110,911</td>
<td>$124,220</td>
<td>$113,015</td>
<td>$11,205</td>
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<td>$11,205</td>
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### CY 2020 Operating Subsidy

**MN176  Big Stone County HRA**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN176000000120D</td>
<td>$133,804</td>
<td>$149,860</td>
<td>$136,342</td>
<td>$13,518</td>
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<td></td>
<td></td>
<td>$13,518</td>
</tr>
<tr>
<td>MN176 Total</td>
<td>$133,804</td>
<td>$149,860</td>
<td>$136,342</td>
<td>$13,518</td>
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<td></td>
<td></td>
<td>$13,518</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**MN177  Otter Tail County HRA**

<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>
<th>G</th>
<th>H</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$47,157</td>
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<td>$4,675</td>
</tr>
<tr>
<td>MN177 Total</td>
<td>$46,279</td>
<td>$51,832</td>
<td>$47,157</td>
<td>$4,675</td>
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<td>$4,675</td>
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</tr>
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<tr>
<td>1</td>
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<td>$48,103</td>
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<td>$4,860</td>
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<td>$4,860</td>
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## CY 2020 Operating Subsidy

**MN180**  Todd County HRA

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<tr>
<th>No</th>
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</thead>
<tbody>
<tr>
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<td>MN18000000120D</td>
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<td>$47,823</td>
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<td><strong>Total</strong></td>
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<td><strong>$47,823</strong></td>
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<tbody>
<tr>
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<td>$132,875</td>
<td>$120,888</td>
<td>$11,987</td>
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<td></td>
<td></td>
<td>$11,987</td>
</tr>
<tr>
<td>MN182</td>
<td>Total</td>
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<td>$120,888</td>
<td>$11,987</td>
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<td>$11,987</td>
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## CY 2020 Operating Subsidy

MN183  Housing & Redevelopment Authority of Lincoln

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN183000000120D</td>
<td>$35,073</td>
<td>$39,282</td>
<td>$35,738</td>
<td>$3,544</td>
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<td>2</td>
<td>MN183000000220D</td>
<td>$44,437</td>
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<td>$4,489</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$79,510</strong></td>
<td><strong>$89,051</strong></td>
<td><strong>$81,018</strong></td>
<td><strong>$8,033</strong></td>
<td></td>
<td></td>
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<td><strong>$8,033</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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## CY 2020 Operating Subsidy

**MN184**  Scott County CDA

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN18400000120D</td>
<td>$80,853</td>
<td>$90,555</td>
<td>$82,386</td>
<td>$8,169</td>
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<td>$8,169</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$80,853</strong></td>
<td><strong>$90,555</strong></td>
<td><strong>$82,386</strong></td>
<td><strong>$8,169</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$8,169</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

MN188  Cass County HRA

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN188000000120D</td>
<td>$41,168</td>
<td>$46,108</td>
<td>$41,949</td>
<td>$4,159</td>
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<td>$4,159</td>
</tr>
</tbody>
</table>

**Total**

| | | $41,168 | $46,108 | $41,949 | $4,159 | | | | $4,159 |

**Definitions:**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN19000000120D</td>
<td>$73,977</td>
<td>$82,854</td>
<td>$75,380</td>
<td>$7,474</td>
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</tr>
<tr>
<td>MN190</td>
<td><strong>Total</strong></td>
<td><strong>$73,977</strong></td>
<td><strong>$82,854</strong></td>
<td><strong>$75,380</strong></td>
<td><strong>$7,474</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$7,474</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**MN191  Mower County HRA**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MN19100000120D</td>
<td>$51,873</td>
<td>$58,098</td>
<td>$52,857</td>
<td>$5,241</td>
<td></td>
<td></td>
<td></td>
<td>$5,241</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$51,873</strong></td>
<td><strong>$58,098</strong></td>
<td><strong>$52,857</strong></td>
<td><strong>$5,241</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,241</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

MN192  Douglas County HRA

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$60,843</td>
<td>$55,355</td>
<td>$5,488</td>
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<td>$5,488</td>
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</tr>
<tr>
<td>MN192</td>
<td>Total</td>
<td>$54,324</td>
<td>$60,843</td>
<td>$55,355</td>
<td>$5,488</td>
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<td></td>
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<td>$5,488</td>
</tr>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$256,040</td>
<td>$286,765</td>
<td>$260,896</td>
<td>$25,869</td>
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<td></td>
<td></td>
<td>$25,869</td>
</tr>
<tr>
<td>MN197</td>
<td>Total</td>
<td>$256,040</td>
<td>$286,765</td>
<td>$260,896</td>
<td>$25,869</td>
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<td>$25,869</td>
</tr>
</tbody>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$46,945</td>
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<td><strong>$4,235</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

MN208  Housing & Redevelopment Authority of Janesville

<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>CY2020 Total Eligibility</td>
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<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
<td>1</td>
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</tr>
<tr>
<td>MN208 Total</td>
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<td>$30,261</td>
<td>$27,531</td>
<td>$2,730</td>
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<td></td>
<td></td>
</tr>
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# CY 2020 Operating Subsidy

**MN212**  Washington County HRA

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$154,025</td>
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<td>$13,895</td>
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<tr>
<td>2</td>
<td>MN21200000220D</td>
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<td>$77,267</td>
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<td>$6,971</td>
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<td></td>
<td>$6,971</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$210,426</strong></td>
<td><strong>$20,866</strong></td>
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<td></td>
<td></td>
<td><strong>$20,866</strong></td>
</tr>
</tbody>
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