## CY 2020 Operating Subsidy

TN001  Memphis Housing Authority

<table>
<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>
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### 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).
  - When this amount is negative it means that the project is in an overfunded for the year.
  - Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- **Column E**: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- **Column F**: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G**: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
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The definitions and calculations are based on the CY 2020 Operating Subsidy for Johnson City Housing Authority.
### CY 2020 Operating Subsidy

**TN003**  
Knoxville's Community Development Corp.

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### CY 2020 Operating Subsidy

**TN003  Knoxvile's Community Development Corp.**

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**TN004  Chattanooga Housing Authority**

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**TN004 Total**: $10,752,806  $12,043,143  $10,956,750  $1,086,393

**Actual 2020 Obligation December**: $1,086,393
## CY 2020 Operating Subsidy

**TN004  Chattanooga Housing 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>
</tr>
</thead>
</table>

**Definitions:**
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- **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). When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

TN005 Metropolitan Development & Housing Agency

<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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</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.

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

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

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

**TN006  Kingsport Housing And Redevelopment 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>
</tr>
</thead>
<tbody>
<tr>
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<td>$232,278</td>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$80,545</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.
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TN007  Jackson Housing 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>
</tr>
</thead>
<tbody>
<tr>
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<td>5</td>
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**TN007  Total**

- $2,889,808
- $3,236,585
- $2,944,617
- $291,968
- $291,968
**Definitions:**

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

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

TN008  Paris Housing Authority

<table>
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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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TN008000000120D</td>
<td>$453,962</td>
<td>$508,437</td>
<td>$462,572</td>
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<tr>
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<td>$45,865</td>
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</tbody>
</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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## CY 2020 Operating Subsidy
### TN009  Union City Housing Authority

<table>
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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>
<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>TN009000000120D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$720,969</strong></td>
<td><strong>$807,485</strong></td>
<td><strong>$734,643</strong></td>
<td><strong>$72,842</strong></td>
<td><strong>$72,842</strong></td>
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</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TN010  The Clarksville Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN01000000120D</td>
<td>$1,220,078</td>
<td>$1,366,487</td>
<td>$1,243,219</td>
<td>$123,268</td>
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<td>$123,268</td>
</tr>
<tr>
<td>2</td>
<td>TN01000000220D</td>
<td>$1,094,069</td>
<td>$1,225,357</td>
<td>$1,114,820</td>
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<td>$110,537</td>
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<tr>
<td>3</td>
<td>TN01000000320D</td>
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<td><strong>$234,650</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TN011  Pulaski Housing 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>
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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>
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<td><strong>TN011 Total</strong></td>
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<th>Actual 2020 Obligation December</th>
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</tbody>
</table>

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**CY 2020 Operating Subsidy**

TN013  Brownsville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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</table>

Definitions:

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

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## CY 2020 Operating Subsidy

TN014  Fayetteville Housing Authority

<table>
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<th>No</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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<tr>
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<td><strong>$95,940</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TN016  Sweetwater Housing Authority

<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>
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<th>H: Actual 2020 Obligation December</th>
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<td>$35,497</td>
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<td><strong>Total</strong></td>
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<td><strong>$393,505</strong></td>
<td><strong>$358,008</strong></td>
<td><strong>$35,497</strong></td>
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<td><strong>$35,497</strong></td>
</tr>
</tbody>
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<td>TN017 Total</td>
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<td>$1,747,215</td>
<td>$1,589,601</td>
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<td><strong>$413,912</strong></td>
<td><strong>$376,573</strong></td>
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## CY 2020 Operating Subsidy

**TN020**  Murfreesboro Housing Authority

<table>
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<th>Project Number</th>
<th>A CY2020 Total Eligibility</th>
<th>B CY2020 Total Prorated Eligibility 112%</th>
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<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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</thead>
<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$85,876</strong></td>
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TN021  Dyersburg Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
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<tbody>
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<td><strong>$1,595,944</strong></td>
<td><strong>$1,451,976</strong></td>
<td><strong>$143,968</strong></td>
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<td><strong>$143,968</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

TN022  Clinton Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN022000000120D</td>
<td>$418,224</td>
<td>$468,411</td>
<td>$426,157</td>
<td>$42,254</td>
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<td></td>
<td></td>
<td>$42,254</td>
</tr>
<tr>
<td>TN022</td>
<td><strong>Total</strong></td>
<td><strong>$418,224</strong></td>
<td><strong>$468,411</strong></td>
<td><strong>$426,157</strong></td>
<td><strong>$42,254</strong></td>
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<td></td>
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<td><strong>$42,254</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TN024**  Tullahoma Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN02400000120D</td>
<td>$832,086</td>
<td>$931,936</td>
<td>$847,868</td>
<td>$84,068</td>
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<td>$84,068</td>
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<tr>
<td>TN024</td>
<td><strong>Total</strong></td>
<td>$832,086</td>
<td>$931,936</td>
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<td>$84,068</td>
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<td><strong>$84,068</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TN025**  Trenton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<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>
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</thead>
<tbody>
<tr>
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<td>$703,901</td>
<td>$640,404</td>
<td>$63,497</td>
<td></td>
<td></td>
<td>$63,497</td>
<td>$63,497</td>
</tr>
<tr>
<td>TN025</td>
<td><strong>Total</strong></td>
<td><strong>$628,483</strong></td>
<td><strong>$703,901</strong></td>
<td><strong>$640,404</strong></td>
<td><strong>$63,497</strong></td>
<td></td>
<td></td>
<td></td>
<td><em>(highlighted value)</em></td>
</tr>
</tbody>
</table>

**Definitions:**

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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>TN026000000120D</td>
<td>$253,519</td>
<td>$283,941</td>
<td>$258,328</td>
<td>$25,613</td>
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<tr>
<td></td>
<td>TN026 Total</td>
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<td>$283,941</td>
<td>$258,328</td>
<td>$25,613</td>
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<td>$25,613</td>
<td>$25,613</td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

TN027  Humboldt Housing 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>
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<td>$608,872</td>
<td>$553,947</td>
<td>$54,925</td>
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<td></td>
<td>$54,925</td>
<td>$54,925</td>
</tr>
</tbody>
</table>

| Total | $543,636 | $608,872 | $553,947 | $54,925 | $54,925 | $54,925 |

Definitions:

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### CY 2020 Operating Subsidy

TN029  Gallatin Housing Authority

<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>
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<tr>
<td>3</td>
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<td></td>
<td></td>
<td><strong>$149,963</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TN030  Waverly Housing Authority**

<table>
<thead>
<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>Offset between Projects</th>
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<tr>
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<td>$15,894</td>
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<td>$15,894</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$157,313</strong></td>
<td><strong>$176,191</strong></td>
<td><strong>$160,297</strong></td>
<td><strong>$15,894</strong></td>
<td></td>
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<td><strong>$15,894</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TN031  Milan Housing Authority**

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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>TN031000000120D</td>
<td>$224,372</td>
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<td>$228,628</td>
<td>$22,669</td>
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<td></td>
<td></td>
<td>$22,669</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$224,372</strong></td>
<td><strong>$251,297</strong></td>
<td><strong>$228,628</strong></td>
<td><strong>$22,669</strong></td>
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<tbody>
<tr>
<td>1</td>
<td>TN032000000120D</td>
<td>$473,269</td>
<td>$530,061</td>
<td>$482,246</td>
<td>$47,815</td>
<td></td>
<td></td>
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<td>$47,815</td>
</tr>
<tr>
<td>TN032</td>
<td>Total</td>
<td>$473,269</td>
<td>$530,061</td>
<td>$482,246</td>
<td>$47,815</td>
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<td>$47,815</td>
</tr>
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</table>
## CY 2020 Operating Subsidy

**TN033   Cookeville Housing 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>$1,419,555</td>
<td>$1,589,902</td>
<td>$1,446,479</td>
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<td><strong>$149,059</strong></td>
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<td><strong>$149,059</strong></td>
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</tbody>
</table>

**Definitions:**
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- **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

TN034  Jellico Housing Authority

<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>TN03400000120D</td>
<td>$345,906</td>
<td>$387,415</td>
<td>$352,467</td>
<td>$34,948</td>
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<td>$34,948</td>
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<tr>
<td></td>
<td>TN034  Total</td>
<td>$345,906</td>
<td>$387,415</td>
<td>$352,467</td>
<td>$34,948</td>
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<td>$34,948</td>
</tr>
</tbody>
</table>

### Definitions:

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### CY 2020 Operating Subsidy

TN035  Franklin Housing Authority

<table>
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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>
</thead>
<tbody>
<tr>
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<td>TN035000000120D</td>
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<td>$1,070,663</td>
<td>$974,080</td>
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<td></td>
<td></td>
<td>$96,583</td>
</tr>
<tr>
<td>TN035</td>
<td><strong>Total</strong></td>
<td><strong>$955,949</strong></td>
<td><strong>$1,070,663</strong></td>
<td><strong>$974,080</strong></td>
<td><strong>$96,583</strong></td>
<td>**</td>
<td>**</td>
<td>**</td>
<td><strong>$96,583</strong></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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## CY 2020 Operating Subsidy

TN036  Springfield Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN036000000120D</td>
<td>$1,679,805</td>
<td>$1,881,382</td>
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<td>$1,711,665</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$169,717</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

**TN037  South Pittsburg Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN03700000120D</td>
<td>$683,882</td>
<td>$765,948</td>
<td>$696,853</td>
<td>$69,095</td>
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<td>$69,095</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$683,882</strong></td>
<td><strong>$765,948</strong></td>
<td><strong>$696,853</strong></td>
<td><strong>$69,095</strong></td>
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<td></td>
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<td><strong>$69,095</strong></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.

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

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# CY 2020 Operating Subsidy

TN038  Morristown Housing 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>
</tr>
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<tbody>
<tr>
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<td>$2,664,554</td>
<td>$2,424,189</td>
<td>$240,365</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>$240,365</td>
</tr>
<tr>
<td>TN038 Total</td>
<td>$2,379,066</td>
<td>$2,664,554</td>
<td>$2,424,189</td>
<td>$240,365</td>
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<td>$240,365</td>
</tr>
</tbody>
</table>

**Definitions:**

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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total 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>TN03900000120D</td>
<td>$319,787</td>
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<tr>
<td>4</td>
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<td><strong>$119,769</strong></td>
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</tbody>
</table>
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# CY 2020 Operating Subsidy

TN040  Lexington Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN040000000120D</td>
<td>$292,730</td>
<td>$327,858</td>
<td>$298,282</td>
<td>$29,576</td>
<td></td>
<td></td>
<td></td>
<td>$29,576</td>
</tr>
<tr>
<td>TN040</td>
<td>Total</td>
<td><strong>$292,730</strong></td>
<td><strong>$327,858</strong></td>
<td><strong>$298,282</strong></td>
<td><strong>$29,576</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$29,576</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TN041** Covington Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>Column A: CY2020 Total Eligibility</th>
<th>Column B: CY2020 Total Prorated Eligibility</th>
<th>Column C: Year to date as of 12/31/2020</th>
<th>Column D: Expected December 2020</th>
<th>Column E: Offset between Projects</th>
<th>Column F: Amount to be De-Obligate</th>
<th>Column G: Amount to be Repaid by the PHA</th>
<th>Column H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN04100000120D</td>
<td>$950,823</td>
<td>$1,064,922</td>
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<td><strong>$96,941</strong></td>
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</table>

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## CY 2020 Operating Subsidy

TN042  Crossville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<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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## CY 2020 Operating Subsidy

**TN043  Rogersville Housing Authority**

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<th>No</th>
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## CY 2020 Operating Subsidy

TN045  Millington Housing Authority

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<th>B: CY2020 Total Prorated Eligibility</th>
<th>C: Eligibility 112% 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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**TN050  Bolivar Housing Authority**

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<th>Actual 2020 Obligation December</th>
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**TN051  Parsons-Decaturville Housing Authority**

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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**TN052  Huntingdon Housing Authority**

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TN053  McMinnville Housing Authority

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</thead>
<tbody>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

TN054  Cleveland Housing 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>
<td>TN05400000120D</td>
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<td>$1,602,673</td>
<td>$1,458,099</td>
<td>$144,574</td>
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<tr>
<td>TN054</td>
<td>Total</td>
<td>$1,430,958</td>
<td>$1,602,673</td>
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<td>$144,574</td>
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<td>$144,574</td>
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## CY 2020 Operating Subsidy

TN056  Livingston Housing Authority

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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>
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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>1</td>
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<td>$180,329</td>
<td>$17,880</td>
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### CY 2020 Operating Subsidy

**TN057  Ripley Housing Authority**

<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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<th>H</th>
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<tbody>
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<td>1</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$739,691</strong></td>
<td><strong>$828,454</strong></td>
<td><strong>$753,721</strong></td>
<td><strong>$74,733</strong></td>
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<td><strong>$74,733</strong></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</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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<tbody>
<tr>
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<td>$707,403</td>
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## CY 2020 Operating Subsidy

**TN059  Hohenwald Housing 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>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
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<td>$337,970</td>
<td>$33,512</td>
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</tbody>
</table>

**Total** | **$331,680** | **$371,482** | **$337,970** | **$33,512** |                |                           |                           |                                | **$33,512**                         |

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## CY 2020 Operating Subsidy

**TN060  Newport Housing Authority**

<table>
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<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>
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<td>$1,033,427</td>
<td>$1,157,438</td>
<td>$1,053,027</td>
<td>$104,411</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$1,033,427</strong></td>
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<td><strong>$1,053,027</strong></td>
<td><strong>$104,411</strong></td>
<td></td>
<td></td>
<td></td>
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## CY 2020 Operating Subsidy

**TN061  Lenoir City Housing Authority**

<table>
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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>
</thead>
<tbody>
<tr>
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TN062  Dayton Housing Authority

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<th>Amount to be Repaid by the PHA</th>
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<tr>
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# CY 2020 Operating Subsidy

TN063  Sevierville Housing Authority

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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>
<td>TN06300000120D</td>
<td>$526,130</td>
<td>$589,266</td>
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<tr>
<td>TN063</td>
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<td>$589,266</td>
<td>$536,109</td>
<td>$53,157</td>
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## CY 2020 Operating Subsidy

**TN064  Loudon Housing Authority**

<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>TN064000000120D</td>
<td>$369,196</td>
<td>$413,500</td>
<td>$376,198</td>
<td>$37,302</td>
<td></td>
<td></td>
<td>$37,302</td>
<td>$37,302</td>
</tr>
</tbody>
</table>

| TN064  | Total          | $369,196                 | $413,500                      | $376,198                      | $37,302                |                        |                          | $37,302                        | $37,302                          |

**Definitions:**
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- **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).
  - When this amount is negative it means that the project is in an overfunded status.
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

TN065  Maryville Housing 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN065000000120D</td>
<td>$805,677</td>
<td>$902,358</td>
<td>$820,958</td>
<td>$81,400</td>
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<td>$81,400</td>
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<tr>
<td>TN065 Total</td>
<td></td>
<td>$805,677</td>
<td>$902,358</td>
<td>$820,958</td>
<td>$81,400</td>
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<td>$81,400</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.
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2020 Operating Subsidy

**TN066**  Bristol Tennessee Housing & Redevelopment Authority

<table>
<thead>
<tr>
<th>No</th>
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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>
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</thead>
<tbody>
<tr>
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<td></td>
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<td><strong>$94,480</strong></td>
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</table>

**Definitions:**

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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).

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

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

TN068  Smithville Housing Authority

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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>
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<tbody>
<tr>
<td>1</td>
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<td>$483,220</td>
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<td>$492,385</td>
<td>$48,821</td>
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<td>$48,821</td>
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<tr>
<td>TN068</td>
<td><strong>Total</strong></td>
<td><strong>$483,220</strong></td>
<td><strong>$541,206</strong></td>
<td><strong>$492,385</strong></td>
<td><strong>$48,821</strong></td>
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<td></td>
<td></td>
<td><strong>$48,821</strong></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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## CY 2020 Operating Subsidy

TN069   Martin Housing Authority

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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>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN06900000120D</td>
<td>$827,404</td>
<td>$926,692</td>
<td>$843,097</td>
<td>$83,595</td>
<td></td>
<td></td>
<td>$83,595</td>
<td>$83,595</td>
</tr>
<tr>
<td>TN069</td>
<td><strong>Total</strong></td>
<td><strong>$827,404</strong></td>
<td><strong>$926,692</strong></td>
<td><strong>$843,097</strong></td>
<td><strong>$83,595</strong></td>
<td></td>
<td></td>
<td><strong>$83,595</strong></td>
<td><strong>$83,595</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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**CY 2020 Operating Subsidy**

TN071  Hartsville Housing Authority

<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>
</tr>
</thead>
<tbody>
<tr>
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<td>$87,896</td>
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<td>$8,715</td>
</tr>
<tr>
<td>TN071</td>
<td><strong>Total</strong></td>
<td><strong>$86,260</strong></td>
<td><strong>$96,611</strong></td>
<td><strong>$87,896</strong></td>
<td><strong>$8,715</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$8,715</strong></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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## CY 2020 Operating Subsidy

TN072  South Carthage Housing 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>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>$20,335</td>
<td>$20,335</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$201,265</strong></td>
<td><strong>$225,417</strong></td>
<td><strong>$205,082</strong></td>
<td><strong>$20,335</strong></td>
<td></td>
<td></td>
<td><strong>$20,335</strong></td>
<td><strong>$20,335</strong></td>
</tr>
</tbody>
</table>

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### Table: CY 2020 Operating Subsidy

<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>
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<tr>
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<td>$39,510</td>
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## CY 2020 Operating Subsidy

TN074 Erin Housing 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>
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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TN07400000120D</td>
<td>$130,405</td>
<td>$146,054</td>
<td>$132,878</td>
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<td><strong>$132,878</strong></td>
<td><strong>$13,176</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$13,176</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TN075  Newbern Housing 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>
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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></td>
<td>$37,664</td>
<td>$37,664</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$372,792</strong></td>
<td><strong>$417,527</strong></td>
<td><strong>$379,863</strong></td>
<td><strong>$37,664</strong></td>
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<td></td>
<td></td>
<td><strong>$37,664</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 2020 Operating Subsidy

**TN076  Elizabethton Housing And Development Agency**

<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></td>
<td>TN07600000120D</td>
<td>$1,311,422</td>
<td>$1,468,793</td>
<td>$1,336,296</td>
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<td></td>
<td>Total</td>
<td>$1,311,422</td>
<td>$1,468,793</td>
<td>$1,336,296</td>
<td>$132,497</td>
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</table>

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# CY 2020 Operating Subsidy

**TN077**  Woodbury Housing Authority

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<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>TN077000000120D</td>
<td>$267,503</td>
<td>$299,603</td>
<td>$272,576</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$267,503</strong></td>
<td><strong>$299,603</strong></td>
<td><strong>$272,576</strong></td>
<td><strong>$27,027</strong></td>
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</table>

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

**TN079  Dickson Housing Authority**

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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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**TN079 Total**

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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>$431,868</td>
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<td>$43,633</td>
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## CY 2020 Operating Subsidy

TN081  Erwin Housing Authority

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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>
<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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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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**TN082**  McKenzie Housing Authority

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<tr>
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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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## CY 2020 Operating Subsidy

TN088  Oak Ridge Housing Authority

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

**TN090 Lafayette Housing Authority**

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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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<td>1</td>
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<td><strong>Total</strong></td>
<td><strong>$212,738</strong></td>
<td><strong>$238,267</strong></td>
<td><strong>$216,773</strong></td>
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**TN092  Grundy Housing Authority**

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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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<td>$63,056</td>
</tr>
</tbody>
</table>

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