

CY 2018 Operating Subsidy

CT001 Housing Authority of the City of Bridgeport

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT00100106318D	\$11,131	\$10,546	\$9,559	\$987				\$987
2	CT00100106218D	\$157,535	\$149,249	\$135,293	\$13,956				\$13,956
3	CT00100106118D	\$108,999	\$103,266	\$93,609	\$9,657				\$9,657
4	CT00100105918D	\$137,540	\$130,305	\$118,121	\$12,184				\$12,184
5	CT00100105818D	\$160,008	\$151,592	\$137,416	\$14,176				\$14,176
6	CT00100088218D	\$1,654,825	\$1,567,781	\$1,421,176	\$146,605				\$146,605
7	CT00100088118D	\$1,004,572	\$951,732	\$862,735	\$88,997				\$88,997
8	CT00100005418D	\$44,129	\$41,808	\$37,899	\$3,909				\$3,909
9	CT00100004418D	\$2,909,985	\$2,756,920	\$2,499,118	\$257,802				\$257,802
10	CT00100000918D	\$1,438,878	\$1,363,193	\$1,235,720	\$127,473				\$127,473
11	CT00100000718D	\$1,315,472	\$1,246,278	\$1,129,738	\$116,540				\$116,540
12	CT00100000618D	\$2,563,529	\$2,428,687	\$2,201,579	\$227,108				\$227,108
13	CT00100000518D	\$2,730,430	\$2,586,809	\$2,344,915	\$241,894				\$241,894
14	CT00100000218D	\$2,931,115	\$2,776,938	\$2,517,265	\$259,673				\$259,673
CT001	Total	\$17,168,148	\$16,265,104	\$14,744,143	\$1,520,961				\$1,520,961

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Definitions:

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

CT002 Housing Authority of the City of Norwalk

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT00200000718D	\$316,705	\$300,046	\$271,989	\$28,057				\$28,057
2	CT00200000618D	\$610,157	\$578,063	\$524,008	\$54,055				\$54,055
3	CT00200000518D	\$458,785	\$434,653	\$394,008	\$40,645				\$40,645
4	CT00200000418D	\$389,158	\$368,688	\$334,212	\$34,476				\$34,476
5	CT00200000318D	\$206,686	\$195,814	\$177,503	\$18,311				\$18,311
6	CT00200000218D	\$1,209,687	\$1,146,057	\$1,038,889	\$107,168				\$107,168
7	CT00200000118D	\$727,916	\$689,628	\$625,140	\$64,488				\$64,488
CT002	Total	\$3,919,094	\$3,712,949	\$3,365,749	\$347,200				\$347,200

CY 2018 Operating Subsidy

CT002 Housing Authority of the City of Norwalk

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CY 2018 Operating Subsidy

CT003 Housing Authority of the City of Hartford

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1	CT00300003618D	\$23,256	\$22,033	\$19,972	\$2,061				\$2,061
2	CT00300003518D	\$293,853	\$278,396	\$252,363	\$26,033				\$26,033
3	CT00300002418D	\$1,044,927	\$989,964	\$897,391	\$92,573				\$92,573
4	CT00300001518D	\$1,201,977	\$1,138,753	\$1,032,268	\$106,485				\$106,485
5	CT00300000618D	\$2,072,197	\$1,963,199	\$1,779,619	\$183,580				\$183,580
6	CT00300000118D	\$398,121	\$377,180	\$341,909	\$35,271				\$35,271
CT003	Total	\$5,034,331	\$4,769,525	\$4,323,522	\$446,003				\$446,003

CY 2018 Operating Subsidy

CT003 Housing Authority of the City of Hartford

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CY 2018 Operating Subsidy

CT004 Housing Authority of the City of New Haven

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1	CT00400000118D	\$18,693,254	\$17,709,989	\$16,053,912	\$1,656,077				\$1,656,077
CT004	Total	\$18,693,254	\$17,709,989	\$16,053,912	\$1,656,077				\$1,656,077

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CY 2018 Operating Subsidy

CT005 Housing Authority of the City of New Britain

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1	CT005000010118D	\$1,731,136	\$1,640,078	\$1,486,713	\$153,365				\$153,365
2	CT005000000218D	\$782,067	\$740,930	\$671,645	\$69,285				\$69,285
3	CT005000000118D	\$891,106	\$844,234	\$765,288	\$78,946				\$78,946
CT005	Total	\$3,404,309	\$3,225,242	\$2,923,646	\$301,596				\$301,596

CY 2018 Operating Subsidy

CT005 Housing Authority of the City of New Britain

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CY 2018 Operating Subsidy

CT006 Waterbury Housing Authority

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1	CT00600000718D	\$15,861	\$15,027	\$13,622	\$1,405				\$1,405
2	CT00600000518D	\$108,653	\$102,938	\$104,561	(\$1,623)	\$1,623			\$0
3	CT00600000418D	\$131,751	\$124,821	\$113,149	\$11,672				\$11,672
4	CT00600000318D	\$1,570,319	\$1,487,720	\$1,348,602	\$139,118				\$139,118
5	CT00600000218D	\$1,054,250	\$998,796	\$905,398	\$93,398				\$93,398
6	CT00600000118D	\$1,802,225	\$1,707,428	\$1,547,765	\$159,663	(\$1,623)			\$158,040
CT006	Total	\$4,683,059	\$4,436,730	\$4,033,097	\$403,633	\$0			\$403,633

CY 2018 Operating Subsidy

CT006 Waterbury Housing Authority

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CY 2018 Operating Subsidy

CT007 Stamford Housing Authority

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1	CT00700001018D	\$1,256	\$1,190	\$1,079	\$111				\$111
2	CT00700000918D	\$1,316	\$1,247	\$1,130	\$117				\$117
3	CT00700000818D	\$5,102	\$4,834	\$4,382	\$452				\$452
4	CT00700000718D	\$14,957	\$14,170	\$12,845	\$1,325				\$1,325
5	CT00700000618D	\$37,775	\$35,788	\$32,442	\$3,346				\$3,346
6	CT00700000318D	\$367,934	\$348,581	\$315,984	\$32,597				\$32,597
7	CT00700000218D	\$837,227	\$793,189	\$719,017	\$74,172				\$74,172
CT007	Total	\$1,265,567	\$1,198,999	\$1,086,879	\$112,120				\$112,120

CY 2018 Operating Subsidy

CT007 Stamford Housing Authority

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CY 2018 Operating Subsidy

CT009 Middletown Housing Authority

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1	CT00900000118D	\$942,156	\$892,599	\$809,131	\$83,468				\$83,468
CT009	Total	\$942,156	\$892,599	\$809,131	\$83,468				\$83,468

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CY 2018 Operating Subsidy

CT010 Willimantic Housing Authority

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1	CT01000012518D	\$878,212	\$832,018	\$754,215	\$77,803				\$77,803
CT010	Total	\$878,212	\$832,018	\$754,215	\$77,803				\$77,803

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CY 2018 Operating Subsidy

CT011 Housing Authority of the City of Meriden

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1	CT01112500218D	\$1,230,830	\$1,166,088	\$1,057,046	\$109,042				\$109,042
2	CT01112500118D	\$691,176	\$654,820	\$593,588	\$61,232				\$61,232
CT011	Total	\$1,922,006	\$1,820,908	\$1,650,634	\$170,274				\$170,274

CY 2018 Operating Subsidy

CT011 Housing Authority of the City of Meriden

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CY 2018 Operating Subsidy

CT013 East Hartford Housing Authority

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1	CT01300020018D	\$1,121,584	\$1,062,589	\$963,225	\$99,364				\$99,364
2	CT01300010018D	\$1,442,015	\$1,366,165	\$1,238,414	\$127,751				\$127,751
CT013	Total	\$2,563,599	\$2,428,754	\$2,201,639	\$227,115				\$227,115

CY 2018 Operating Subsidy

CT013 East Hartford Housing Authority

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

CT015 Housing Authority of the City of Ansonia

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CT01500000118D	\$804,054	\$761,761	\$690,528	\$71,233				\$71,233
CT015	Total	\$804,054	\$761,761	\$690,528	\$71,233				\$71,233

Definitions:

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

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

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

CT018 Norwich Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT01800000118D	\$594,643	\$563,365	\$510,684	\$52,681				\$52,681
CT018	Total	\$594,643	\$563,365	\$510,684	\$52,681				\$52,681

Definitions:

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

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CY 2018 Operating Subsidy

CT019 Greenwich Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT01900000418D	\$3,358	\$3,181	\$2,884	\$297				\$297
2	CT01900000318D	\$456,482	\$432,471	\$392,030	\$40,441				\$40,441
3	CT01900000218D	\$129,237	\$122,439	\$110,990	\$11,449				\$11,449
4	CT01900000118D	\$241,566	\$228,860	\$207,459	\$21,401				\$21,401
CT019	Total	\$830,643	\$786,951	\$713,363	\$73,588				\$73,588

CY 2018 Operating Subsidy

CT019 Greenwich Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

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CY 2018 Operating Subsidy

CT020 Housing Authority of the City of Danbury

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02000000618D	\$60	\$57	\$51	\$6				\$6
2	CT02000000518D	\$180,150	\$170,674	\$154,714	\$15,960				\$15,960
3	CT02000000418D	\$342,827	\$324,794	\$294,422	\$30,372				\$30,372
4	CT02000000318D	\$597,694	\$566,255	\$513,304	\$52,951				\$52,951
5	CT02000000218D	\$357,131	\$338,346	\$306,707	\$31,639				\$31,639
6	CT02000000118D	\$20,353	\$19,282	\$17,479	\$1,803				\$1,803
CT020	Total	\$1,498,215	\$1,419,408	\$1,286,677	\$132,731				\$132,731

CY 2018 Operating Subsidy

CT020 Housing Authority of the City of Danbury

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

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CY 2018 Operating Subsidy

CT022 New London Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02200000118D	\$1,173,676	\$1,111,941	\$1,007,962	\$103,979				\$103,979
CT022	Total	\$1,173,676	\$1,111,941	\$1,007,962	\$103,979				\$103,979

Definitions:

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

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CY 2018 Operating Subsidy

CT023 Bristol Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02300000318D	\$514,040	\$487,001	\$441,461	\$45,540				\$45,540
2	CT02300000218D	\$459,076	\$434,929	\$394,258	\$40,671				\$40,671
3	CT02300000118D	\$1,273,114	\$1,206,148	\$1,093,361	\$112,787				\$112,787
CT023	Total	\$2,246,230	\$2,128,078	\$1,929,080	\$198,998				\$198,998

CY 2018 Operating Subsidy

CT023 Bristol Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

CT024 Putnam Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CT02400000118D	\$450,399	\$426,708	\$386,806	\$39,902				\$39,902
CT024	Total	\$450,399	\$426,708	\$386,806	\$39,902				\$39,902

Definitions:

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

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CY 2018 Operating Subsidy

CT025 Winchester Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02500001118D	\$45,488	\$43,095	\$39,066	\$4,029				\$4,029
2	CT02500001018D	\$179,621	\$170,173	\$154,260	\$15,913				\$15,913
CT025	Total	\$225,109	\$213,268	\$193,326	\$19,942				\$19,942

CY 2018 Operating Subsidy

CT025 Winchester Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

CT026 Manchester Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02600000218D	\$548,215	\$519,379	\$470,811	\$48,568				\$48,568
2	CT02600000118D	\$376,241	\$356,451	\$323,119	\$33,332				\$33,332
CT026	Total	\$924,456	\$875,830	\$793,930	\$81,900				\$81,900

CY 2018 Operating Subsidy

CT026 Manchester Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

CT027 Housing Authority of the Town of Stratford

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02700020018D	\$585,988	\$555,165	\$503,251	\$51,914				\$51,914
2	CT02700010018D	\$518,754	\$491,468	\$445,510	\$45,958				\$45,958
CT027	Total	\$1,104,742	\$1,046,633	\$948,761	\$97,872				\$97,872

CY 2018 Operating Subsidy

CT027 Housing Authority of the Town of Stratford

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

CT028 Vernon Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02800000318D	\$92,374	\$87,515	\$79,331	\$8,184				\$8,184
2	CT02800000218D	\$85,736	\$81,226	\$73,630	\$7,596				\$7,596
3	CT02800000118D	\$269,559	\$255,380	\$231,500	\$23,880				\$23,880
CT028	Total	\$447,669	\$424,121	\$384,461	\$39,660				\$39,660

CY 2018 Operating Subsidy

CT028 Vernon Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

CT029 West Haven Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT02900029318D	\$436,593	\$413,628	\$374,950	\$38,678				\$38,678
2	CT02900029218D	\$814,953	\$772,086	\$699,888	\$72,198				\$72,198
3	CT02900029118D	\$784,104	\$742,860	\$673,394	\$69,466				\$69,466
CT029	Total	\$2,035,650	\$1,928,574	\$1,748,232	\$180,342				\$180,342

CY 2018 Operating Subsidy

CT029 West Haven Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

CT030 Milford Redevelopment & Housing Partnership

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT03000000918D	\$34,849	\$33,016	\$29,928	\$3,088				\$3,088
2	CT03000000618D	\$48,209	\$45,673	\$41,402	\$4,271				\$4,271
3	CT03000000518D	\$385,824	\$365,530	\$331,348	\$34,182				\$34,182
4	CT03000000418D	\$73,934	\$70,045	\$63,495	\$6,550				\$6,550
5	CT03000000218D	\$149,776	\$141,898	\$128,629	\$13,269				\$13,269
6	CT03000000118D	\$181,679	\$172,123	\$156,028	\$16,095				\$16,095
CT030	Total	\$874,271	\$828,285	\$750,830	\$77,455				\$77,455

CY 2018 Operating Subsidy

CT030 Milford Redevelopment & Housing Partnership

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

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

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

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CY 2018 Operating Subsidy

CT031 Torrington Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT03100000518D	\$37,893	\$35,900	\$32,543	\$3,357				\$3,357
2	CT03100000418D	\$50,546	\$47,887	\$43,410	\$4,477				\$4,477
3	CT03100000318D	\$70,494	\$66,786	\$60,541	\$6,245				\$6,245
4	CT03100000218D	\$159,600	\$151,205	\$137,066	\$14,139				\$14,139
5	CT03100000118D	\$456,681	\$432,660	\$392,201	\$40,459				\$40,459
CT031	Total	\$775,214	\$734,438	\$665,761	\$68,677				\$68,677

CY 2018 Operating Subsidy

CT031 Torrington Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

CT032 Windsor Locks Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CT03200000118D	\$200,806	\$190,244	\$172,453	\$17,791				\$17,791
CT032	Total	\$200,806	\$190,244	\$172,453	\$17,791				\$17,791

Definitions:

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

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CY 2018 Operating Subsidy

CT035 Housing Authority of the Town of Seymour

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT03500000218D	\$112,388	\$106,476	\$96,520	\$9,956				\$9,956
2	CT03500000118D	\$228,034	\$216,039	\$195,838	\$20,201				\$20,201
CT035	Total	\$340,422	\$322,515	\$292,358	\$30,157				\$30,157

CY 2018 Operating Subsidy

CT035 Housing Authority of the Town of Seymour

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

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

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CY 2018 Operating Subsidy

CT036 Portland Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CT03600000118D	\$211,598	\$200,468	\$181,722	\$18,746				\$18,746
CT036	Total	\$211,598	\$200,468	\$181,722	\$18,746				\$18,746

Definitions:

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CY 2018 Operating Subsidy

CT040 Housing Authority of the Town of Glastonbury

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CT04000000118D	\$196,964	\$186,604	\$169,154	\$17,450				\$17,450
CT040	Total	\$196,964	\$186,604	\$169,154	\$17,450				\$17,450

Definitions:

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

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CY 2018 Operating Subsidy

CT047 Naugatuck Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT04700000218D	\$122,742	\$116,286	\$105,412	\$10,874				\$10,874
2	CT04700000118D	\$105,830	\$100,263	\$90,888	\$9,375				\$9,375
CT047	Total	\$228,572	\$216,549	\$196,300	\$20,249				\$20,249

CY 2018 Operating Subsidy

CT047 Naugatuck Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

CT056 Bloomfield Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	CT05600000218D	\$5,807	\$5,502	\$4,987	\$515				\$515
2	CT05600000118D	\$72,037	\$68,248	\$61,866	\$6,382				\$6,382
CT056	Total	\$77,844	\$73,750	\$66,853	\$6,897				\$6,897

CY 2018 Operating Subsidy

CT056 Bloomfield Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

CT066 Brooklyn Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	CT06600000118D	\$35,296	\$33,439	\$30,312	\$3,127				\$3,127
CT066	Total	\$35,296	\$33,439	\$30,312	\$3,127				\$3,127

Definitions:

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

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