

CY 2019 Operating Subsidy

MD001 Housing Authority of the City of Annapolis

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD00100001119D	\$118,737	\$116,089	\$114,379	\$1,710				\$1,710
2	MD00100001019D	\$214,536	\$209,752	\$206,663	\$3,089				\$3,089
3	MD00100000919D	\$146,535	\$143,267	\$141,157	\$2,110				\$2,110
4	MD00100000719D	\$162,984	\$159,349	\$157,002	\$2,347				\$2,347
5	MD00100000619D	\$340,673	\$333,076	\$328,170	\$4,906				\$4,906
6	MD00100000519D	\$327,521	\$320,217	\$315,501	\$4,716				\$4,716
7	MD00100000419D	\$694,078	\$678,600	\$668,605	\$9,995				\$9,995
8	MD00100000219D	\$1,430,610	\$1,398,707	\$1,378,107	\$20,600				\$20,600
MD001	Total	\$3,435,674	\$3,359,057	\$3,309,584	\$49,473				\$49,473

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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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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CY 2019 Operating Subsidy

MD002 HOUSING AUTHORITY OF BALTIMORE CITY

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD00200000119D	\$73,425,684	\$71,788,291	\$70,730,961	\$1,057,330				\$1,057,330
MD002	Total	\$73,425,684	\$71,788,291	\$70,730,961	\$1,057,330				\$1,057,330

Definitions:

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CY 2019 Operating Subsidy

MD003 Frederick Housing Authority

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1	MD00300001519D	\$2,683	\$2,623	\$2,585	\$38				\$38
2	MD00300001419D	\$0	\$0	\$0	\$0				\$0
3	MD00300001219D	\$199,003	\$194,565	\$191,700	\$2,865				\$2,865
4	MD00300000619D	\$66,775	\$65,286	\$64,324	\$962				\$962
5	MD00300000519D	\$115,015	\$112,450	\$110,794	\$1,656				\$1,656
6	MD00300000319D	\$386,768	\$378,143	\$372,574	\$5,569				\$5,569
7	MD00300000219D	\$512,712	\$501,279	\$493,895	\$7,384				\$7,384
8	MD00300000119D	\$559,105	\$546,637	\$538,586	\$8,051				\$8,051
MD003	Total	\$1,842,061	\$1,800,983	\$1,774,458	\$26,525				\$26,525

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CY 2019 Operating Subsidy

MD004 Housing Opprty Com of Montgomery Co

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD00451140219D	\$594,999	\$581,731	\$573,163	\$8,568				\$8,568
MD004	Total	\$594,999	\$581,731	\$573,163	\$8,568				\$8,568

Definitions:

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CY 2019 Operating Subsidy

MD005 Housing Authority of the City of Cumberland

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1	MD00500000919D	\$124,028	\$121,262	\$119,476	\$1,786				\$1,786
2	MD00500000819D	\$81,712	\$79,890	\$78,713	\$1,177				\$1,177
3	MD00500000519D	\$232,673	\$227,484	\$224,134	\$3,350				\$3,350
4	MD00500000419D	\$265,078	\$259,167	\$255,350	\$3,817				\$3,817
5	MD00500000319D	\$301,408	\$294,687	\$290,346	\$4,341				\$4,341
6	MD00500000119D	\$538,372	\$526,366	\$518,614	\$7,752				\$7,752
MD005	Total	\$1,543,271	\$1,508,856	\$1,486,633	\$22,223				\$22,223

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CY 2019 Operating Subsidy

MD006 Hagerstown Housing Authority

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1	MD00600005019D	\$89,707	\$87,707	\$86,415	\$1,292				\$1,292
2	MD00600004019D	\$109,365	\$106,926	\$105,351	\$1,575				\$1,575
3	MD00600003019D	\$119,032	\$116,378	\$114,664	\$1,714				\$1,714
4	MD00600002019D	\$67,918	\$66,403	\$65,425	\$978				\$978
5	MD00600001019D	\$120,408	\$117,723	\$115,989	\$1,734				\$1,734
6	MD00600000419D	\$682,558	\$667,337	\$657,508	\$9,829				\$9,829
7	MD00600000319D	\$1,251,928	\$1,224,010	\$1,205,982	\$18,028				\$18,028
8	MD00600000219D	\$390,372	\$381,667	\$376,045	\$5,622				\$5,622
9	MD00600000119D	\$1,060,134	\$1,036,493	\$1,021,227	\$15,266				\$15,266
MD006	Total	\$3,891,422	\$3,804,644	\$3,748,606	\$56,038				\$56,038

CY 2019 Operating Subsidy

MD006 Hagerstown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

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CY 2019 Operating Subsidy

MD007 Housing Authority of the City of Rockville

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1	MD00700000219D	\$7,064	\$6,906	\$6,805	\$101				\$101
2	MD00700000119D	\$510,766	\$499,376	\$492,021	\$7,355				\$7,355
MD007	Total	\$517,830	\$506,282	\$498,826	\$7,456				\$7,456

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CY 2019 Operating Subsidy

MD008 Housing Authority of the City of Frostburg

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1	MD00800000119D	\$284,759	\$278,409	\$274,308	\$4,101				\$4,101
MD008	Total	\$284,759	\$278,409	\$274,308	\$4,101				\$4,101

Definitions:

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CY 2019 Operating Subsidy

MD009 Housing Authority of Crisfield

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1	MD00900000419D	\$354,766	\$346,855	\$341,746	\$5,109				\$5,109
2	MD00900000319D	\$384,759	\$376,179	\$370,638	\$5,541				\$5,541
3	MD00900000219D	\$140,253	\$137,125	\$135,106	\$2,019				\$2,019
4	MD00900000119D	\$262,308	\$256,459	\$252,681	\$3,778				\$3,778
MD009	Total	\$1,142,086	\$1,116,618	\$1,100,171	\$16,447				\$16,447

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CY 2019 Operating Subsidy

MD011 Glenarden Housing Authority

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1	MD01100000119D	\$280,775	\$274,514	\$270,471	\$4,043				\$4,043
MD011	Total	\$280,775	\$274,514	\$270,471	\$4,043				\$4,043

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CY 2019 Operating Subsidy

MD012 Havre De Grace Housing Authority

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1	MD01200000119D	\$166,092	\$162,388	\$159,996	\$2,392				\$2,392
MD012	Total	\$166,092	\$162,388	\$159,996	\$2,392				\$2,392

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CY 2019 Operating Subsidy

MD014 Wicomico County Housing Authority

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1	MD01400000519D	\$185,872	\$181,727	\$179,050	\$2,677				\$2,677
2	MD01400000219D	\$187,264	\$183,088	\$180,391	\$2,697				\$2,697
3	MD01400000119D	\$261,100	\$255,277	\$251,518	\$3,759				\$3,759
MD014	Total	\$634,236	\$620,092	\$610,959	\$9,133				\$9,133

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CY 2019 Operating Subsidy

MD015 HOUSING AUTHORITY OF PRINCE GEORGES COUNTY

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1	MD01501500719D	\$157,517	\$154,004	\$151,736	\$2,268				\$2,268
2	MD01501500619D	\$402,721	\$393,740	\$387,941	\$5,799				\$5,799
3	MD01501500419D	\$304,903	\$298,104	\$293,713	\$4,391				\$4,391
4	MD01501500319D	\$306,266	\$299,436	\$295,026	\$4,410				\$4,410
5	MD01501500219D	\$490,305	\$479,371	\$472,311	\$7,060				\$7,060
MD015	Total	\$1,661,712	\$1,624,655	\$1,600,727	\$23,928				\$23,928

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Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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 2019 Operating Subsidy

MD016 Elkton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD01600000119D	\$507,894	\$496,568	\$489,254	\$7,314				\$7,314
MD016	Total	\$507,894	\$496,568	\$489,254	\$7,314				\$7,314

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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.

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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 2019 Operating Subsidy

MD017 College Park Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD01700000119D	\$408,970	\$399,850	\$393,961	\$5,889				\$5,889
MD017	Total	\$408,970	\$399,850	\$393,961	\$5,889				\$5,889

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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.
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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 2019 Operating Subsidy

MD018 Housing Commission of Anne Arundel County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD01800010519D	\$331,368	\$323,978	\$319,207	\$4,771				\$4,771
2	MD01800010319D	\$778,080	\$760,729	\$749,524	\$11,205				\$11,205
3	MD01800010219D	\$1,185,219	\$1,158,789	\$1,141,721	\$17,068				\$17,068
MD018	Total	\$2,294,667	\$2,243,496	\$2,210,452	\$33,044				\$33,044

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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 2019 Operating Subsidy

MD019 Housing Authority of the Town of Easton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD01900000219D	\$55,338	\$54,104	\$53,307	\$797				\$797
2	MD01900000119D	\$47,152	\$46,101	\$45,422	\$679				\$679
MD019	Total	\$102,490	\$100,205	\$98,729	\$1,476				\$1,476

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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.
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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 2019 Operating Subsidy

MD030 Housing Authority of Allegany County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	MD03000000119D	\$155,633	\$152,162	\$149,921	\$2,241				\$2,241
MD030	Total	\$155,633	\$152,162	\$149,921	\$2,241				\$2,241

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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.

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