

CY 2020 Operating Subsidy

NH001 Manchester Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NH00100000120D	\$678,957	\$760,432	\$691,835	\$68,597				\$68,597
2	NH00100000220D	\$535,636	\$599,912	\$545,795	\$54,117				\$54,117
3	NH00100000320D	\$568,973	\$637,250	\$579,764	\$57,486				\$57,486
4	NH00100000420D	\$193,136	\$216,312	\$196,799	\$19,513				\$19,513
5	NH00100000520D	\$725,723	\$812,810	\$739,488	\$73,322				\$73,322
6	NH00100000820D	\$622,486	\$697,184	\$634,292	\$62,892				\$62,892
7	NH00100001520D	\$456,012	\$510,733	\$464,661	\$46,072				\$46,072
8	NH00100001620D	\$223,560	\$250,387	\$227,800	\$22,587				\$22,587
NH001	Total	\$4,004,483	\$4,485,020	\$4,080,434	\$404,586				\$404,586

CY 2020 Operating Subsidy

NH001 Manchester Housing Authority

		A	B	C	D	E	F	G	H
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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.

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

CY 2020 Operating Subsidy

NH002 Nashua Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NH00200006120D	\$1,259,112	\$1,410,205	\$1,282,993	\$127,212				\$127,212
2	NH00200006220D	\$1,176,593	\$1,317,784	\$1,198,909	\$118,875				\$118,875
NH002	Total	\$2,435,705	\$2,727,989	\$2,481,902	\$246,087				\$246,087

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CY 2020 Operating Subsidy

NH003 Dover Housing Authority

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1	NH00300000220D	\$274,562	\$307,509	\$279,769	\$27,740				\$27,740
2	NH00300000320D	\$436,353	\$488,715	\$444,629	\$44,086				\$44,086
NH003	Total	\$710,915	\$796,224	\$724,398	\$71,826				\$71,826

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CY 2020 Operating Subsidy

NH004 Portsmouth Housing Authority

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1	NH00400000120D	\$837,851	\$938,393	\$853,742	\$84,651				\$84,651
2	NH00400000220D	\$757,030	\$847,874	\$771,389	\$76,485				\$76,485
NH004	Total	\$1,594,881	\$1,786,267	\$1,625,131	\$161,136				\$161,136

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CY 2020 Operating Subsidy

NH005 Concord Housing Authority

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1	NH00500000120D	\$533,228	\$597,215	\$543,341	\$53,874				\$53,874
2	NH00500000220D	\$132,091	\$147,942	\$134,596	\$13,346				\$13,346
NH005	Total	\$665,319	\$745,157	\$677,937	\$67,220				\$67,220

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CY 2020 Operating Subsidy

NH006 Somersworth Housing Authority

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1	NH00600012720D	\$639,027	\$715,710	\$651,147	\$64,563				\$64,563
NH006	Total	\$639,027	\$715,710	\$651,147	\$64,563				\$64,563

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CY 2020 Operating Subsidy

NH007 Laconia Housing & Redevelopment Authority

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1	NH00700000120D	\$271,329	\$303,888	\$276,475	\$27,413				\$27,413
NH007	Total	\$271,329	\$303,888	\$276,475	\$27,413				\$27,413

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CY 2020 Operating Subsidy

NH008 Housing Authority of the City of Rochester NH

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1	NH00800000120D	\$942,247	\$1,055,317	\$960,119	\$95,198				\$95,198
NH008	Total	\$942,247	\$1,055,317	\$960,119	\$95,198				\$95,198

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CY 2020 Operating Subsidy

NH009 Lebanon Housing Authority

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1	NH00900000120D	\$466,487	\$522,465	\$475,335	\$47,130				\$47,130
NH009	Total	\$466,487	\$522,465	\$475,335	\$47,130				\$47,130

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CY 2020 Operating Subsidy

NH011 Berlin Housing Authority

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1	NH01100000120D	\$162,595	\$182,106	\$165,679	\$16,427				\$16,427
NH011	Total	\$162,595	\$182,106	\$165,679	\$16,427				\$16,427

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CY 2020 Operating Subsidy

NH012 Claremont Housing Authority

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1	NH01200000120D	\$229,077	\$256,566	\$233,422	\$23,144				\$23,144
NH012	Total	\$229,077	\$256,566	\$233,422	\$23,144				\$23,144

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CY 2020 Operating Subsidy

NH013 Newmarket Housing Authority

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1	NH01300000120D	\$118,816	\$133,074	\$121,070	\$12,004				\$12,004
NH013	Total	\$118,816	\$133,074	\$121,070	\$12,004				\$12,004

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NH014 Exeter Housing Authority

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1	NH01400000120D	\$193,267	\$216,459	\$196,933	\$19,526				\$19,526
NH014	Total	\$193,267	\$216,459	\$196,933	\$19,526				\$19,526

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CY 2020 Operating Subsidy

NH017 Housing Authority of the Town of Salem

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1	NH01700000120D	\$242,627	\$271,742	\$247,229	\$24,513				\$24,513
NH017	Total	\$242,627	\$271,742	\$247,229	\$24,513				\$24,513

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