

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ002 Newark Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ00200300418	\$1,952,353	\$1,849,659	\$1,676,696	\$172,963				\$172,963
2	NJ00200284318	\$446,709	\$423,212	\$383,637	\$39,575				\$39,575
3	NJ00200284418	\$186,039	\$176,253	\$159,771	\$16,482				\$16,482
4	NJ00200284518	\$198,890	\$188,428	\$170,808	\$17,620				\$17,620
5	NJ00200284618	\$455,299	\$431,350	\$391,014	\$40,336				\$40,336
6	NJ00200300118	\$1,952,809	\$1,850,091	\$1,677,088	\$173,003				\$173,003
7	NJ00200200117	\$713,429	\$664,189	\$551,778	\$112,411	\$0	\$0	\$0	\$112,411
8	NJ00200300318	\$2,148,887	\$2,035,856	\$1,845,481	\$190,375				\$190,375
9	NJ00200208018	\$98,039	\$92,882	\$84,197	\$8,685				\$8,685
10	NJ00200300618	\$1,334,967	\$1,264,748	\$1,146,480	\$118,268				\$118,268
11	NJ00200300718	\$1,495,543	\$1,416,877	\$1,284,384	\$132,493				\$132,493
12	NJ00200300918	\$692,092	\$655,688	\$594,374	\$61,314				\$61,314
13	NJ00200301018	\$1,481,508	\$1,403,581	\$1,272,331	\$131,250				\$131,250
14	NJ00200301118	\$875,543	\$829,489	\$751,923	\$77,566				\$77,566
15	NJ00200200218	\$2,213,734	\$2,097,292	\$1,901,172	\$196,120				\$196,120
16	NJ00200300218	\$1,320,957	\$1,251,475	\$1,134,448	\$117,027				\$117,027
17	NJ00200202118	\$3,689,781	\$3,495,699	\$3,168,812	\$326,887				\$326,887
18	NJ00200200618	\$3,553,257	\$3,366,356	\$3,051,565	\$314,791				\$314,791

CY 2017 Operating Subsidy

NJ002 Newark Housing Authority

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19	NJ00200200718	\$2,089,887	\$1,979,959	\$1,794,811	\$185,148				\$185,148
20	NJ00200200918	\$2,616,553	\$2,478,922	\$2,247,116	\$231,806				\$231,806
21	NJ00200201418	\$2,975,083	\$2,818,594	\$2,555,024	\$263,570				\$263,570
22	NJ00200201618	\$1,580,040	\$1,496,930	\$1,356,951	\$139,979				\$139,979
23	NJ00200201718	\$1,550,975	\$1,469,394	\$1,331,989	\$137,405				\$137,405
24	NJ00200222118	\$1,915,047	\$1,814,316	\$1,644,658	\$169,658				\$169,658
25	NJ00200202018	\$2,979,923	\$2,823,179	\$2,559,181	\$263,998				\$263,998
26	NJ00200208318	\$289,802	\$274,558	\$248,884	\$25,674				\$25,674
27	NJ00200202218	\$2,570,591	\$2,435,378	\$2,207,643	\$227,735				\$227,735
28	NJ00200202318	\$1,398,683	\$1,325,112	\$1,201,200	\$123,912				\$123,912
29	NJ00200202518	\$2,338,227	\$2,215,236	\$2,008,088	\$207,148				\$207,148
30	NJ00200207718	\$209,606	\$198,581	\$180,011	\$18,570				\$18,570
31	NJ00200207818	\$204,494	\$193,738	\$175,621	\$18,117				\$18,117
32	NJ00200200217	\$2,173,902	\$2,023,862	\$1,681,332	\$342,530	\$0	\$0	\$0	\$342,530
33	NJ00200201818	\$2,905,066	\$2,752,260	\$2,494,894	\$257,366				\$257,366
34	NJ00200300317	\$2,175,893	\$2,025,716	\$1,682,872	\$342,844	\$0	\$0	\$0	\$342,844
35	NJ00200222117	\$1,769,775	\$1,647,628	\$1,368,773	\$278,855	\$0	\$0	\$0	\$278,855
36	NJ00200284317	\$419,508	\$390,554	\$324,454	\$66,100	\$0	\$0	\$0	\$66,100
37	NJ00200284417	\$194,135	\$180,736	\$150,148	\$30,588	\$0	\$0	\$0	\$30,588
38	NJ00200284517	\$182,866	\$170,245	\$141,432	\$28,813	\$0	\$0	\$0	\$28,813
39	NJ00200284617	\$435,975	\$405,885	\$337,190	\$68,695	\$0	\$0	\$0	\$68,695
40	NJ00200301218	\$1,789,200	\$1,695,088	\$1,536,579	\$158,509				\$158,509

CY 2017 Operating Subsidy

NJ002 Newark Housing Authority

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41	NJ00200300217	\$1,307,980	\$1,217,705	\$1,011,613	\$206,092	\$0	\$0	\$0	\$206,092
42	NJ00200207817	\$195,186	\$181,715	\$150,960	\$30,755	\$0	\$0	\$0	\$30,755
43	NJ00200300417	\$1,939,446	\$1,805,588	\$1,500,000	\$305,588	\$0	\$0	\$0	\$305,588
44	NJ00200300617	\$1,269,737	\$1,182,102	\$982,036	\$200,066	\$0	\$0	\$0	\$200,066
45	NJ00200300717	\$1,459,994	\$1,359,227	\$1,129,183	\$230,044	\$0	\$0	\$0	\$230,044
46	NJ00200300917	\$780,045	\$726,207	\$603,300	\$122,907	\$0	\$0	\$0	\$122,907
47	NJ00200301017	\$1,631,154	\$1,518,574	\$1,261,562	\$257,012	\$0	\$0	\$0	\$257,012
48	NJ00200301117	\$1,071,165	\$997,235	\$828,457	\$168,778	\$0	\$0	\$0	\$168,778
49	NJ00200300117	\$1,906,344	\$1,774,771	\$1,474,398	\$300,373	\$0	\$0	\$0	\$300,373
50	NJ00200202017	\$2,796,219	\$2,603,228	\$2,162,643	\$440,585	\$0	\$0	\$0	\$440,585
51	NJ00200200617	\$3,519,568	\$3,276,653	\$2,722,093	\$554,560	\$0	\$0	\$0	\$554,560
52	NJ00200200717	\$1,917,669	\$1,785,314	\$1,483,158	\$302,156	\$0	\$0	\$0	\$302,156
53	NJ00200200917	\$2,445,271	\$2,276,502	\$1,891,213	\$385,289	\$0	\$0	\$0	\$385,289
54	NJ00200201417	\$2,868,559	\$2,670,575	\$2,218,592	\$451,983	\$0	\$0	\$0	\$451,983
55	NJ00200201617	\$1,445,937	\$1,346,141	\$1,118,312	\$227,829	\$0	\$0	\$0	\$227,829
56	NJ00200201717	\$1,394,017	\$1,297,804	\$1,078,156	\$219,648	\$0	\$0	\$0	\$219,648
57	NJ00200208317	\$282,935	\$263,407	\$218,827	\$44,580	\$0	\$0	\$0	\$44,580
58	NJ00200201917	\$201,707	\$187,785	\$156,003	\$31,782	\$0	\$0	\$0	\$31,782
59	NJ00200208017	\$134,354	\$125,081	\$103,912	\$21,169	\$0	\$0	\$0	\$21,169
60	NJ00200202117	\$3,372,891	\$3,140,099	\$2,608,650	\$531,449	\$0	\$0	\$0	\$531,449
61	NJ00200202217	\$2,443,987	\$2,275,307	\$1,890,220	\$385,087	\$0	\$0	\$0	\$385,087
62	NJ00200202317	\$1,273,625	\$1,185,721	\$985,043	\$200,678	\$0	\$0	\$0	\$200,678

CY 2017 Operating Subsidy

NJ002 Newark Housing Authority

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63	NJ00200202517	\$2,196,153	\$2,044,578	\$1,698,542	\$346,036	\$0	\$0	\$0	\$346,036
64	NJ00200207717	\$191,860	\$178,618	\$148,388	\$30,230	\$0	\$0	\$0	\$30,230
65	NJ00200301217	\$1,843,493	\$1,716,258	\$1,425,788	\$290,470	\$0	\$0	\$0	\$290,470
66	NJ00200201817	\$2,833,883	\$2,638,293	\$2,191,773	\$446,520	\$0	\$0	\$0	\$446,520
NJ002	Total	\$102,298,246	\$96,083,484	\$83,517,632	\$12,565,852	\$0	\$0	\$0	\$12,565,852

CY 2017 Operating Subsidy

NJ002 Newark Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

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CY 2017 Operating Subsidy

NJ003 Elizabeth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ00300000117	\$2,346,448	\$2,184,500	\$1,814,782	\$369,718	(\$80,043)	\$0	\$0	\$289,675
2	NJ00300000218	\$1,557,954	\$1,476,006	\$1,337,983	\$138,023				\$138,023
3	NJ00300000318	\$600,150	\$568,582	\$515,413	\$53,169				\$53,169
4	NJ00300000418	\$336,104	\$318,425	\$288,649	\$29,776				\$29,776
5	NJ00300000518	\$824,234	\$780,879	\$707,858	\$73,021				\$73,021
6	NJ00300000618	\$263,338	\$249,486	\$226,156	\$23,330				\$23,330
7	NJ00300000818	\$530,858	\$502,935	\$455,905	\$47,030				\$47,030
8	NJ00300000918	\$79,332	\$75,159	\$68,131	\$7,028				\$7,028
9	NJ00300000118	\$2,476,822	\$2,346,541	\$2,127,114	\$219,427				\$219,427
10	NJ00300001118	\$135,529	\$128,400	\$116,394	\$12,006				\$12,006
11	NJ00300001117	\$117,839	\$109,706	\$189,749	(\$80,043)	\$80,043	\$0	\$0	\$0
12	NJ00300000217	\$1,458,115	\$1,357,478	\$1,127,731	\$229,747	\$0	\$0	\$0	\$229,747
13	NJ00300000317	\$558,546	\$519,996	\$431,989	\$88,007	\$0	\$0	\$0	\$88,007
14	NJ00300000417	\$357,482	\$332,809	\$276,483	\$56,326	\$0	\$0	\$0	\$56,326
15	NJ00300000517	\$787,849	\$733,473	\$609,336	\$124,137	\$0	\$0	\$0	\$124,137
16	NJ00300000617	\$245,713	\$228,754	\$190,038	\$38,716	\$0	\$0	\$0	\$38,716
17	NJ00300000817	\$492,961	\$458,938	\$381,264	\$77,674	\$0	\$0	\$0	\$77,674
18	NJ00300000917	\$73,344	\$68,282	\$56,726	\$11,556	\$0	\$0	\$0	\$11,556

CY 2017 Operating Subsidy

NJ003 Elizabeth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NJ00300001017	\$133,823	\$124,587	\$103,501	\$21,086	\$0	\$0	\$0	\$21,086
20	NJ00300001018	\$160,116	\$151,694	\$137,509	\$14,185				\$14,185
NJ003	Total	\$13,536,557	\$12,716,630	\$11,162,711	\$1,553,919	\$0	\$0	\$0	\$1,553,919

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ004 North Bergen Housing Authority

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1	NJ00400000417	\$1,050,475	\$977,973	\$812,455	\$165,518	\$0	\$0	\$0	\$165,518
2	NJ00400000317	\$984,884	\$916,909	\$761,726	\$155,183	\$0	\$0	\$0	\$155,183
3	NJ00400000217	\$804,027	\$748,534	\$621,848	\$126,686	\$0	\$0	\$0	\$126,686
4	NJ00400000117	\$456,184	\$424,699	\$352,820	\$71,879	\$0	\$0	\$0	\$71,879
5	NJ00400000418	\$1,077,349	\$1,020,680	\$925,236	\$95,444				\$95,444
6	NJ00400000318	\$975,608	\$924,291	\$837,860	\$86,431				\$86,431
7	NJ00400000218	\$757,787	\$717,927	\$650,793	\$67,134				\$67,134
8	NJ00400000118	\$604,550	\$572,751	\$519,193	\$53,558				\$53,558
NJ004	Total	\$6,710,864	\$6,303,764	\$5,481,931	\$821,833	\$0	\$0	\$0	\$821,833

CY 2017 Operating Subsidy

NJ004 North Bergen Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ005 Trenton Housing Authority

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1	NJ00500000617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	NJ00500000417	\$2,032,218	\$1,891,957	\$1,571,752	\$320,205	\$0	\$0	\$0	\$320,205
3	NJ00500000317	\$2,453,575	\$2,284,233	\$1,897,636	\$386,597	\$0	\$0	\$0	\$386,597
4	NJ00500000217	\$2,548,408	\$2,372,521	\$1,970,981	\$401,540	\$0	\$0	\$0	\$401,540
5	NJ00500000117	\$1,565,190	\$1,457,163	\$1,210,544	\$246,619	\$0	\$0	\$0	\$246,619
6	NJ00500000618	\$0	\$0	\$0	\$0				\$0
7	NJ00500000418	\$2,178,939	\$2,064,327	\$1,871,290	\$193,037				\$193,037
8	NJ00500000318	\$2,845,965	\$2,696,267	\$2,444,137	\$252,130				\$252,130
9	NJ00500000218	\$2,611,784	\$2,474,404	\$2,243,020	\$231,384				\$231,384
10	NJ00500000118	\$1,540,713	\$1,459,671	\$1,323,176	\$136,495				\$136,495
NJ005	Total	\$17,776,792	\$16,700,543	\$14,532,536	\$2,168,007	\$0	\$0	\$0	\$2,168,007

CY 2017 Operating Subsidy

NJ005 Trenton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ006 Perth Amboy Housing Authority

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1	NJ00600400517	\$577,224	\$537,385	\$446,435	\$90,950	\$0	\$0	\$0	\$90,950
2	NJ00600001417	\$76,974	\$71,661	\$52,447	\$19,214	\$0	\$0	\$0	\$19,214
3	NJ00600001317	\$95,654	\$89,052	\$73,980	\$15,072	\$0	\$0	\$0	\$15,072
4	NJ00600000117	\$1,026,804	\$955,936	\$794,148	\$161,788	\$0	\$0	\$0	\$161,788
5	NJ00600400518	\$0	\$0	\$0	\$0				\$0
6	NJ00600001418	\$69,849	\$66,175	\$59,987	\$6,188				\$6,188
7	NJ00600001318	\$96,829	\$91,736	\$83,157	\$8,579				\$8,579
8	NJ00600000118	\$0	\$0	\$0	\$0				\$0
NJ006	Total	\$1,943,334	\$1,811,945	\$1,510,154	\$301,791	\$0	\$0	\$0	\$301,791

CY 2017 Operating Subsidy

NJ006 Perth Amboy Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ007 Asbury Park Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ00700000717	\$475,450	\$442,635	\$367,721	\$74,914	\$0	\$0	\$0	\$74,914
2	NJ00700000617	\$306,786	\$285,612	\$237,273	\$48,339	\$0	\$0	\$0	\$48,339
3	NJ00700000517	\$251,705	\$234,333	\$194,673	\$39,660	\$0	\$0	\$0	\$39,660
4	NJ00700000417	\$506,753	\$471,778	\$391,931	\$79,847	\$0	\$0	\$0	\$79,847
5	NJ00700000317	\$63,114	\$58,758	\$48,813	\$9,945	\$0	\$0	\$0	\$9,945
6	NJ00700000217	\$370,193	\$344,643	\$286,313	\$58,330	\$0	\$0	\$0	\$58,330
7	NJ00700000117	\$782,786	\$728,759	\$605,420	\$123,339	\$0	\$0	\$0	\$123,339
8	NJ00700000718	\$521,603	\$494,167	\$447,957	\$46,210				\$46,210
9	NJ00700000618	\$320,686	\$303,818	\$275,408	\$28,410				\$28,410
10	NJ00700000518	\$269,504	\$255,328	\$231,452	\$23,876				\$23,876
11	NJ00700000418	\$544,493	\$515,853	\$467,615	\$48,238				\$48,238
12	NJ00700000218	\$375,931	\$356,157	\$322,853	\$33,304				\$33,304
13	NJ00700000118	\$846,718	\$802,181	\$727,168	\$75,013				\$75,013
NJ007	Total	\$5,635,722	\$5,294,022	\$4,604,597	\$689,425	\$0	\$0	\$0	\$689,425

CY 2017 Operating Subsidy

NJ007 Asbury Park Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ008 Long Branch Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ00800000617	\$93,523	\$87,068	\$72,333	\$14,735	\$0	\$0	\$0	\$14,735
2	NJ00800000718	\$700,253	\$663,420	\$601,383	\$62,037				\$62,037
3	NJ00800001118	\$103,578	\$98,130	\$88,953	\$9,177				\$9,177
4	NJ00800001218	\$176,906	\$167,601	\$151,928	\$15,673				\$15,673
5	NJ00800001318	\$179,007	\$169,591	\$153,732	\$15,859				\$15,859
6	NJ00800001418	\$164,420	\$155,772	\$141,205	\$14,567				\$14,567
7	NJ00800001518	\$72,480	\$68,668	\$62,246	\$6,422				\$6,422
8	NJ00800001618	\$18,936	\$17,940	\$16,263	\$1,677				\$1,677
9	NJ00800001718	\$63,377	\$60,043	\$54,429	\$5,614				\$5,614
10	NJ00800000618	\$118,073	\$111,862	\$101,402	\$10,460				\$10,460
11	NJ00800001918	\$64,818	\$61,409	\$55,666	\$5,743				\$5,743
12	NJ00800001917	\$58,158	\$54,144	\$44,980	\$9,164	\$0	\$0	\$0	\$9,164
13	NJ00800000717	\$640,809	\$596,581	\$495,613	\$100,968	\$0	\$0	\$0	\$100,968
14	NJ00800001117	\$145,571	\$135,524	\$112,587	\$22,937	\$0	\$0	\$0	\$22,937
15	NJ00800001217	\$184,516	\$171,781	\$142,708	\$29,073	\$0	\$0	\$0	\$29,073
16	NJ00800001317	\$191,944	\$178,696	\$148,453	\$30,243	\$0	\$0	\$0	\$30,243
17	NJ00800001417	\$164,043	\$152,721	\$126,873	\$25,848	\$0	\$0	\$0	\$25,848
18	NJ00800001517	\$66,559	\$61,965	\$51,478	\$10,487	\$0	\$0	\$0	\$10,487

CY 2017 Operating Subsidy

NJ008 Long Branch Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NJ00800001617	\$23,613	\$21,983	\$18,263	\$3,720	\$0	\$0	\$0	\$3,720
20	NJ00800001717	\$70,992	\$66,092	\$54,907	\$11,185	\$0	\$0	\$0	\$11,185
21	NJ00800001817	\$122,505	\$114,050	\$94,748	\$19,302	\$0	\$0	\$0	\$19,302
22	NJ00800001818	\$41,148	\$38,984	\$35,338	\$3,646				\$3,646
NJ008	Total	\$3,465,229	\$3,254,025	\$2,825,488	\$428,537	\$0	\$0	\$0	\$428,537

CY 2017 Operating Subsidy

NJ008 Long Branch Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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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.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ00900001418	\$142,992	\$135,471	\$122,803	\$12,668				\$12,668
2	NJ00900000218	\$1,679,653	\$1,591,303	\$1,409,199	\$182,104				\$182,104
3	NJ00900002318	\$109,537	\$103,775	\$94,071	\$9,704				\$9,704
4	NJ00900002218	\$100,100	\$94,835	\$85,967	\$8,868				\$8,868
5	NJ00900002118	\$186,600	\$176,785	\$160,254	\$16,531				\$16,531
6	NJ00900002018	\$214,390	\$203,113	\$184,120	\$18,993				\$18,993
7	NJ00900001918	\$267,663	\$253,584	\$229,871	\$23,713				\$23,713
8	NJ00900001818	\$161,715	\$153,209	\$138,882	\$14,327				\$14,327
9	NJ00900001718	\$258,270	\$244,685	\$221,804	\$22,881				\$22,881
10	NJ00900002518	\$93,153	\$88,253	\$80,000	\$8,253				\$8,253
11	NJ00900001518	\$222,151	\$210,466	\$190,785	\$19,681				\$19,681
12	NJ00900000217	\$1,695,155	\$1,578,158	\$1,311,061	\$267,097	\$0	\$0	\$0	\$267,097
13	NJ00900001318	\$486,266	\$460,688	\$417,609	\$43,079				\$43,079
14	NJ00900001218	\$289,540	\$274,310	\$248,660	\$25,650				\$25,650
15	NJ00900001018	\$163	\$154	\$140	\$14				\$14
16	NJ00900000918	\$1,328,114	\$1,258,255	\$1,140,595	\$117,660				\$117,660
17	NJ00900000818	\$1,618,540	\$1,533,405	\$1,390,015	\$143,390				\$143,390
18	NJ00900000618	\$619,845	\$587,241	\$532,328	\$54,913				\$54,913

CY 2017 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NJ00900000518	\$916,951	\$868,719	\$787,485	\$81,234				\$81,234
20	NJ00900000418	\$777,461	\$736,567	\$667,690	\$68,877				\$68,877
21	NJ00900000318	\$1,684,631	\$1,596,019	\$1,446,774	\$149,245	(\$17,846)			\$131,399
22	NJ00900001618	\$135,252	\$128,138	\$116,155	\$11,983				\$11,983
23	NJ00900001417	\$186,782	\$173,891	\$144,460	\$29,431	\$0	\$0	\$0	\$29,431
24	NJ00900002417	\$90,387	\$84,149	\$69,907	\$14,242	\$0	\$0	\$0	\$14,242
25	NJ00900002317	\$80,697	\$75,127	\$62,413	\$12,714	\$0	\$0	\$0	\$12,714
26	NJ00900002217	\$150,094	\$139,735	\$116,085	\$23,650	\$0	\$0	\$0	\$23,650
27	NJ00900002117	\$194,364	\$180,949	\$150,324	\$30,625	\$0	\$0	\$0	\$30,625
28	NJ00900002017	\$230,661	\$214,741	\$178,397	\$36,344	\$0	\$0	\$0	\$36,344
29	NJ00900001917	\$83,741	\$77,961	\$64,767	\$13,194	\$0	\$0	\$0	\$13,194
30	NJ00900001817	\$171,828	\$159,969	\$132,895	\$27,074	\$0	\$0	\$0	\$27,074
31	NJ00900001717	\$111,997	\$104,267	\$86,620	\$17,647	\$0	\$0	\$0	\$17,647
32	NJ00900002418	\$2,629	\$2,491	\$20,337	(\$17,846)	\$17,846			\$0
33	NJ00900001517	\$213,098	\$198,390	\$164,813	\$33,577	\$0	\$0	\$0	\$33,577
34	NJ00900002517	\$33,547	\$31,232	\$25,946	\$5,286	\$0	\$0	\$0	\$5,286
35	NJ00900001317	\$482,360	\$449,068	\$373,065	\$76,003	\$0	\$0	\$0	\$76,003
36	NJ00900001217	\$267,487	\$249,025	\$206,879	\$42,146	\$0	\$0	\$0	\$42,146
37	NJ00900001017	\$500	\$465	\$387	\$78	\$0	\$0	\$0	\$78
38	NJ00900000917	\$1,354,907	\$1,261,393	\$1,047,908	\$213,485	\$0	\$0	\$0	\$213,485
39	NJ00900000817	\$1,635,414	\$1,522,540	\$1,264,857	\$257,683	\$0	\$0	\$0	\$257,683
40	NJ00900000617	\$1,119,654	\$1,042,377	\$865,959	\$176,418	\$0	\$0	\$0	\$176,418

CY 2017 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	NJ00900000517	\$945,606	\$880,342	\$731,348	\$148,994	\$0	\$0	\$0	\$148,994
42	NJ00900000417	\$802,540	\$747,150	\$620,698	\$126,452	\$0	\$0	\$0	\$126,452
43	NJ00900000317	\$1,771,961	\$1,649,663	\$1,370,464	\$279,199	\$0	\$0	\$0	\$279,199
44	NJ00900001617	\$154,613	\$143,942	\$119,580	\$24,362	\$0	\$0	\$0	\$24,362
NJ009	Total	\$23,073,009	\$21,666,000	\$18,794,377	\$2,871,623	\$0	\$0	\$0	\$2,871,623

CY 2017 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2017 Operating Subsidy

NJ010 Camden Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01000001118	\$327,135	\$309,928	\$280,946	\$28,982				\$28,982
2	NJ01000000118	\$1,869,354	\$1,771,026	\$1,605,416	\$165,610				\$165,610
3	NJ01000001818	\$475,395	\$450,389	\$408,273	\$42,116				\$42,116
4	NJ01000001718	\$471,059	\$446,281	\$404,549	\$41,732				\$41,732
5	NJ01000001618	\$443,061	\$419,756	\$380,505	\$39,251				\$39,251
6	NJ01000001518	\$622,436	\$589,696	\$534,553	\$55,143				\$55,143
7	NJ01000001418	\$275,426	\$260,939	\$236,538	\$24,401				\$24,401
8	NJ01000002018	\$178,575	\$169,182	\$153,362	\$15,820				\$15,820
9	NJ01000001218	\$355,316	\$336,626	\$305,148	\$31,478				\$31,478
10	NJ01000000117	\$1,799,653	\$1,675,444	\$1,391,882	\$283,562	\$0	\$0	\$0	\$283,562
11	NJ01000001018	\$355,313	\$336,624	\$305,146	\$31,478				\$31,478
12	NJ01000000918	\$417,718	\$395,746	\$358,739	\$37,007				\$37,007
13	NJ01000000818	\$356,210	\$337,473	\$305,916	\$31,557				\$31,557
14	NJ01000000618	\$1,425,802	\$1,350,805	\$1,224,490	\$126,315				\$126,315
15	NJ01000000418	\$648,237	\$614,140	\$556,711	\$57,429				\$57,429
16	NJ01000000318	\$291,208	\$275,890	\$250,091	\$25,799				\$25,799
17	NJ01000000218	\$1,519,939	\$1,439,990	\$1,305,335	\$134,655				\$134,655
18	NJ01000001318	\$492,655	\$466,741	\$423,096	\$43,645				\$43,645

CY 2017 Operating Subsidy

NJ010 Camden Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NJ01000001117	\$319,665	\$297,602	\$247,234	\$50,368	\$0	\$0	\$0	\$50,368
20	NJ01000001917	\$362,854	\$337,810	\$280,638	\$57,172	\$0	\$0	\$0	\$57,172
21	NJ01000001817	\$573,925	\$534,314	\$443,883	\$90,431	\$0	\$0	\$0	\$90,431
22	NJ01000001717	\$481,079	\$447,876	\$372,074	\$75,802	\$0	\$0	\$0	\$75,802
23	NJ01000001617	\$464,747	\$432,671	\$359,443	\$73,228	\$0	\$0	\$0	\$73,228
24	NJ01000001517	\$625,672	\$582,489	\$483,905	\$98,584	\$0	\$0	\$0	\$98,584
25	NJ01000001417	\$269,002	\$250,436	\$208,051	\$42,385	\$0	\$0	\$0	\$42,385
26	NJ01000001918	\$382,907	\$362,766	\$328,843	\$33,923				\$33,923
27	NJ01000001217	\$336,346	\$313,132	\$260,136	\$52,996	\$0	\$0	\$0	\$52,996
28	NJ01000002017	\$161,687	\$150,528	\$125,052	\$25,476	\$0	\$0	\$0	\$25,476
29	NJ01000001017	\$330,679	\$307,856	\$255,753	\$52,103	\$0	\$0	\$0	\$52,103
30	NJ01000000917	\$401,069	\$373,388	\$310,193	\$63,195	\$0	\$0	\$0	\$63,195
31	NJ01000000817	\$360,011	\$335,164	\$278,438	\$56,726	\$0	\$0	\$0	\$56,726
32	NJ01000000617	\$1,343,660	\$1,250,923	\$1,039,209	\$211,714	\$0	\$0	\$0	\$211,714
33	NJ01000000417	\$696,749	\$648,660	\$538,878	\$109,782	\$0	\$0	\$0	\$109,782
34	NJ01000000317	\$340,276	\$316,791	\$263,175	\$53,616	\$0	\$0	\$0	\$53,616
35	NJ01000000217	\$1,383,120	\$1,287,659	\$1,069,728	\$217,931	\$0	\$0	\$0	\$217,931
36	NJ01000001317	\$464,825	\$432,743	\$359,503	\$73,240	\$0	\$0	\$0	\$73,240
NJ010	Total	\$21,622,765	\$20,309,484	\$17,654,832	\$2,654,652	\$0	\$0	\$0	\$2,654,652

CY 2017 Operating Subsidy

NJ010 Camden Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ011 Housing Authority of the Borough of Lodi

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01100000117	\$215,867	\$200,968	\$166,955	\$34,013	\$0	\$0	\$0	\$34,013
2	NJ01100000118	\$283,586	\$268,669	\$243,546	\$25,123				\$25,123
NJ011	Total	\$499,453	\$469,637	\$410,501	\$59,136	\$0	\$0	\$0	\$59,136

CY 2017 Operating Subsidy

NJ011 Housing Authority of the Borough of Lodi

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2017 Operating Subsidy

NJ012 Bayonne Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01200000317	\$1,572,729	\$1,464,182	\$1,216,375	\$247,807	\$0	\$0	\$0	\$247,807
2	NJ01200000217	\$1,372,331	\$1,277,615	\$1,061,383	\$216,232	\$0	\$0	\$0	\$216,232
3	NJ01200000117	\$2,106,137	\$1,960,775	\$1,628,922	\$331,853	\$0	\$0	\$0	\$331,853
4	NJ01200000318	\$1,597,918	\$1,513,868	\$1,372,304	\$141,564				\$141,564
5	NJ01200000218	\$1,539,252	\$1,458,287	\$1,321,921	\$136,366				\$136,366
6	NJ01200000118	\$2,294,366	\$2,173,682	\$1,970,419	\$203,263				\$203,263
NJ012	Total	\$10,482,733	\$9,848,409	\$8,571,324	\$1,277,085	\$0	\$0	\$0	\$1,277,085

CY 2017 Operating Subsidy

NJ012 Bayonne Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ013 Passaic Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01300000217	\$720,664	\$670,925	\$557,373	\$113,552	\$0	\$0	\$0	\$113,552
2	NJ01300000117	\$1,810,671	\$1,685,701	\$1,400,403	\$285,298	\$0	\$0	\$0	\$285,298
3	NJ01300000118	\$1,798,256	\$1,703,668	\$1,544,356	\$159,312				\$159,312
NJ013	Total	\$4,329,591	\$4,060,294	\$3,502,132	\$558,162	\$0	\$0	\$0	\$558,162

CY 2017 Operating Subsidy

NJ013 Passaic Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NJ014 Atlantic City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01400000117	\$2,639,495	\$2,457,321	\$2,041,429	\$415,892	\$0	\$0	\$0	\$415,892
2	NJ01400000218	\$2,620,665	\$2,482,818	\$2,250,648	\$232,170				\$232,170
3	NJ01400000318	\$966,021	\$915,208	\$829,626	\$85,582				\$85,582
4	NJ01400000418	\$892,882	\$845,916	\$766,814	\$79,102				\$79,102
5	NJ01400000518	\$946,055	\$896,293	\$812,479	\$83,814				\$83,814
6	NJ01400000618	\$1,043,179	\$988,308	\$895,890	\$92,418				\$92,418
7	NJ01400001118	\$95,800	\$90,761	\$82,274	\$8,487				\$8,487
8	NJ01400001218	\$149,944	\$142,057	\$128,773	\$13,284				\$13,284
9	NJ01400000118	\$2,792,953	\$2,646,044	\$2,398,610	\$247,434				\$247,434
10	NJ01400006818	\$20,497	\$19,419	\$17,603	\$1,816				\$1,816
11	NJ01400006817	\$62,450	\$58,140	\$48,300	\$9,840	\$0	\$0	\$0	\$9,840
12	NJ01400000217	\$2,379,650	\$2,215,410	\$1,840,461	\$374,949	\$0	\$0	\$0	\$374,949
13	NJ01400000317	\$857,619	\$798,427	\$663,297	\$135,130	\$0	\$0	\$0	\$135,130
14	NJ01400000417	\$1,100,002	\$1,024,081	\$850,760	\$173,321	\$0	\$0	\$0	\$173,321
15	NJ01400000517	\$830,863	\$773,518	\$642,603	\$130,915	\$0	\$0	\$0	\$130,915
16	NJ01400000617	\$1,028,124	\$957,164	\$795,168	\$161,996	\$0	\$0	\$0	\$161,996
17	NJ01400001117	\$99,113	\$92,272	\$76,656	\$15,616	\$0	\$0	\$0	\$15,616
18	NJ01400001217	\$175,259	\$163,163	\$135,548	\$27,615	\$0	\$0	\$0	\$27,615

CY 2017 Operating Subsidy

NJ014 Atlantic City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NJ01400006718	\$30,813	\$29,192	\$26,462	\$2,730				\$2,730
NJ014	Total	\$18,731,384	\$17,595,512	\$15,303,401	\$2,292,111	\$0	\$0	\$0	\$2,292,111

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NJ015 Hoboken Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01500000517	\$680,677	\$633,698	\$526,447	\$107,251	\$0	\$0	\$0	\$107,251
2	NJ01500000417	\$813,421	\$757,280	\$629,113	\$128,167	\$0	\$0	\$0	\$128,167
3	NJ01500000317	\$929,897	\$865,717	\$719,198	\$146,519	\$0	\$0	\$0	\$146,519
4	NJ01500000217	\$353,837	\$329,416	\$273,663	\$55,753	\$0	\$0	\$0	\$55,753
5	NJ01500000117	\$3,862,639	\$3,596,045	\$2,987,429	\$608,616	\$0	\$0	\$0	\$608,616
6	NJ01500000518	\$730,713	\$692,277	\$627,542	\$64,735				\$64,735
7	NJ01500000418	\$978,563	\$927,091	\$840,397	\$86,694				\$86,694
8	NJ01500000318	\$1,305,483	\$1,236,815	\$1,121,159	\$115,656				\$115,656
9	NJ01500000218	\$437,290	\$414,289	\$375,548	\$38,741				\$38,741
10	NJ01500000118	\$4,153,748	\$3,935,261	\$3,567,271	\$367,990				\$367,990
NJ015	Total	\$14,246,268	\$13,387,889	\$11,667,767	\$1,720,122	\$0	\$0	\$0	\$1,720,122

CY 2017 Operating Subsidy

NJ015 Hoboken Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ016 Harrison Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01600000117	\$577,277	\$537,434	\$446,476	\$90,958	\$0	\$0	\$0	\$90,958
2	NJ01600000118	\$535,106	\$506,959	\$459,553	\$47,406				\$47,406
NJ016	Total	\$1,112,383	\$1,044,393	\$906,029	\$138,364	\$0	\$0	\$0	\$138,364

CY 2017 Operating Subsidy

NJ016 Harrison Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ017 Summit Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01700000117	\$340,201	\$316,721	\$263,118	\$53,603	\$0	\$0	\$0	\$53,603
NJ017	Total	\$340,201	\$316,721	\$263,118	\$53,603	\$0	\$0	\$0	\$53,603

CY 2017 Operating Subsidy

NJ017 Summit Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ018 Beverly Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ01800000117	\$174,932	\$162,858	\$135,295	\$27,563	\$0	\$0	\$0	\$27,563
2	NJ01800000118	\$182,446	\$172,849	\$156,686	\$16,163				\$16,163
NJ018	Total	\$357,378	\$335,707	\$291,981	\$43,726	\$0	\$0	\$0	\$43,726

CY 2017 Operating Subsidy

NJ018 Beverly Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ020 Burlington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02000000117	\$184,070	\$171,366	\$142,363	\$29,003	\$0	\$0	\$0	\$29,003
2	NJ02000000118	\$184,835	\$175,113	\$158,737	\$16,376				\$16,376
NJ020	Total	\$368,905	\$346,479	\$301,100	\$45,379	\$0	\$0	\$0	\$45,379

CY 2017 Operating Subsidy

NJ020 Burlington Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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.

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CY 2017 Operating Subsidy

NJ021 Paterson Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02100000117	\$1,023,311	\$952,684	\$791,446	\$161,238	\$0	\$0	\$0	\$161,238
2	NJ02100001218	\$68,700	\$65,086	\$59,000	\$6,086				\$6,086
3	NJ02100001418	\$444,357	\$420,984	\$381,618	\$39,366				\$39,366
4	NJ02100001818	\$105,412	\$99,867	\$90,529	\$9,338				\$9,338
5	NJ02100001918	\$126,978	\$120,299	\$109,049	\$11,250				\$11,250
6	NJ02100002018	\$62,043	\$58,780	\$53,283	\$5,497				\$5,497
7	NJ02100002118	\$111,020	\$105,180	\$95,345	\$9,835				\$9,835
8	NJ02100002218	\$81,874	\$77,567	\$47,610	\$29,957				\$29,957
9	NJ02100002318	\$80,843	\$76,591	\$69,428	\$7,163				\$7,163
10	NJ02100000118	\$1,087,752	\$1,030,536	\$934,170	\$96,366				\$96,366
11	NJ02106291018	\$1,215,317	\$1,151,391	\$1,043,724	\$107,667				\$107,667
12	NJ02106291017	\$1,174,634	\$1,093,562	\$908,482	\$185,080	\$0	\$0	\$0	\$185,080
13	NJ02100001217	\$37,323	\$34,747	\$28,866	\$5,881	\$0	\$0	\$0	\$5,881
14	NJ02100001417	\$459,519	\$427,804	\$355,400	\$72,404	\$0	\$0	\$0	\$72,404
15	NJ02100001817	\$104,441	\$97,233	\$80,777	\$16,456	\$0	\$0	\$0	\$16,456
16	NJ02100001917	\$112,764	\$104,981	\$87,213	\$17,768	\$0	\$0	\$0	\$17,768
17	NJ02100002017	\$78,869	\$73,426	\$60,998	\$12,428	\$0	\$0	\$0	\$12,428
18	NJ02100002117	\$133,143	\$123,954	\$102,975	\$20,979	\$0	\$0	\$0	\$20,979

CY 2017 Operating Subsidy

NJ021 Paterson Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
19	NJ02100002217	\$89,061	\$82,914	\$68,882	\$14,032	\$0	\$0	\$0	\$14,032
20	NJ02100617817	\$960,753	\$894,443	\$743,063	\$151,380	\$0	\$0	\$0	\$151,380
21	NJ02100617818	\$1,011,301	\$958,107	\$868,513	\$89,594				\$89,594
NJ021	Total	\$8,569,415	\$8,050,136	\$6,980,371	\$1,069,765	\$0	\$0	\$0	\$1,069,765

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

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

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ022 New Brunswick Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02200000417	\$136,789	\$127,348	\$105,795	\$21,553	\$0	\$0	\$0	\$21,553
2	NJ02200000317	\$358,600	\$333,850	\$277,348	\$56,502	\$0	\$0	\$0	\$56,502
3	NJ02200000117	\$1,337,978	\$1,245,633	\$1,034,814	\$210,819	\$0	\$0	\$0	\$210,819
4	NJ02200000418	\$155,683	\$147,494	\$133,701	\$13,793				\$13,793
5	NJ02200000118	\$1,736,984	\$1,645,619	\$1,491,736	\$153,883				\$153,883
NJ022	Total	\$3,726,034	\$3,499,944	\$3,043,394	\$456,550	\$0	\$0	\$0	\$456,550

CY 2017 Operating Subsidy

NJ022 New Brunswick Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ023 Morristown Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02300000217	\$773,194	\$719,829	\$598,001	\$121,828	\$0	\$0	\$0	\$121,828
2	NJ02300000117	\$520,201	\$484,297	\$402,333	\$81,964	\$0	\$0	\$0	\$81,964
3	NJ02300000218	\$799,739	\$757,673	\$686,822	\$70,851				\$70,851
4	NJ02300000118	\$733,648	\$695,058	\$630,063	\$64,995				\$64,995
NJ023	Total	\$2,826,782	\$2,656,857	\$2,317,219	\$339,638	\$0	\$0	\$0	\$339,638

CY 2017 Operating Subsidy

NJ023 Morristown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ024 Phillipsburg Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02400000217	\$640,135	\$595,954	\$495,091	\$100,863	\$0	\$0	\$0	\$100,863
2	NJ02400000117	\$1,426,018	\$1,327,596	\$1,102,906	\$224,690	\$0	\$0	\$0	\$224,690
3	NJ02400000218	\$686,446	\$650,339	\$589,525	\$60,814				\$60,814
4	NJ02400000118	\$1,449,707	\$1,373,452	\$1,245,019	\$128,433				\$128,433
NJ024	Total	\$4,202,306	\$3,947,341	\$3,432,541	\$514,800	\$0	\$0	\$0	\$514,800

CY 2017 Operating Subsidy

NJ024 Phillipsburg Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ025 Housing Authority of the City of Orange

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02500000517	\$10,029	\$9,337	\$7,757	\$1,580	\$0	\$0	\$0	\$1,580
2	NJ02500000417	\$26,173	\$24,367	\$20,243	\$4,124	\$0	\$0	\$0	\$4,124
3	NJ02500000317	\$973,149	\$905,984	\$752,650	\$153,334	\$0	\$0	\$0	\$153,334
4	NJ02500000618	\$24,525	\$23,235	\$21,062	\$2,173				\$2,173
5	NJ02500000518	\$10,081	\$9,551	\$8,658	\$893				\$893
6	NJ02500000418	\$26,422	\$25,032	\$22,691	\$2,341				\$2,341
7	NJ02500000318	\$1,011,041	\$957,860	\$868,290	\$89,570				\$89,570
NJ025	Total	\$2,081,420	\$1,955,366	\$1,701,351	\$254,015	\$0	\$0	\$0	\$254,015

CY 2017 Operating Subsidy

NJ025 Housing Authority of the City of Orange

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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

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CY 2017 Operating Subsidy

NJ026 Union City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02600000417	\$371,075	\$345,464	\$286,996	\$58,468	\$0	\$0	\$0	\$58,468
2	NJ02600000317	\$543,225	\$505,732	\$420,139	\$85,593	\$0	\$0	\$0	\$85,593
3	NJ02600000217	\$753,197	\$701,212	\$582,535	\$118,677	\$0	\$0	\$0	\$118,677
4	NJ02600000117	\$368,220	\$342,806	\$284,788	\$58,018	\$0	\$0	\$0	\$58,018
5	NJ02600000418	\$406,476	\$385,095	\$349,085	\$36,010				\$36,010
6	NJ02600000318	\$616,536	\$584,106	\$529,486	\$54,620				\$54,620
7	NJ02600000218	\$813,908	\$771,096	\$698,990	\$72,106				\$72,106
8	NJ02600000118	\$396,229	\$375,387	\$340,284	\$35,103				\$35,103
NJ026	Total	\$4,268,866	\$4,010,898	\$3,492,303	\$518,595	\$0	\$0	\$0	\$518,595

CY 2017 Operating Subsidy

NJ026 Union City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ027 Princeton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02700000117	\$702,620	\$654,126	\$543,418	\$110,708	\$0	\$0	\$0	\$110,708
2	NJ02700000118	\$758,556	\$718,656	\$651,454	\$67,202				\$67,202
NJ027	Total	\$1,461,176	\$1,372,782	\$1,194,872	\$177,910	\$0	\$0	\$0	\$177,910

CY 2017 Operating Subsidy

NJ027 Princeton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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

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CY 2017 Operating Subsidy

NJ028 Hackensack Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ02800000217	\$771,705	\$718,443	\$596,849	\$121,594	\$0	\$0	\$0	\$121,594
2	NJ02800000117	\$599,592	\$558,209	\$463,734	\$94,475	\$0	\$0	\$0	\$94,475
NJ028	Total	\$1,371,297	\$1,276,652	\$1,060,583	\$216,069	\$0	\$0	\$0	\$216,069

CY 2017 Operating Subsidy

NJ028 Hackensack Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 2017 Operating Subsidy

NJ030 West New York Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03000000217	\$1,515,595	\$1,410,991	\$1,172,187	\$238,804	\$0	\$0	\$0	\$238,804
2	NJ03000000117	\$1,279,977	\$1,191,635	\$989,956	\$201,679	\$0	\$0	\$0	\$201,679
3	NJ03000000218	\$1,695,138	\$1,605,974	\$1,455,798	\$150,176				\$150,176
4	NJ03000000118	\$1,375,422	\$1,303,075	\$1,181,223	\$121,852				\$121,852
NJ030	Total	\$5,866,132	\$5,511,675	\$4,799,164	\$712,511	\$0	\$0	\$0	\$712,511

CY 2017 Operating Subsidy

NJ030 West New York Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ032 Rahway Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03200002017	\$418,262	\$389,394	\$323,491	\$65,903	\$0	\$0	\$0	\$65,903
2	NJ03200001017	\$448,545	\$417,587	\$346,913	\$70,674	\$0	\$0	\$0	\$70,674
3	NJ03200002018	\$461,831	\$437,539	\$396,624	\$40,915				\$40,915
4	NJ03200001018	\$461,434	\$437,163	\$396,283	\$40,880				\$40,880
NJ032	Total	\$1,790,072	\$1,681,683	\$1,463,311	\$218,372	\$0	\$0	\$0	\$218,372

CY 2017 Operating Subsidy

NJ032 Rahway Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ033 Woodbridge Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03300000217	\$1,383,081	\$1,287,623	\$1,069,698	\$217,925	\$0	\$0	\$0	\$217,925
2	NJ03300000117	\$580,769	\$540,685	\$449,177	\$91,508	\$0	\$0	\$0	\$91,508
3	NJ03300000218	\$430,282	\$407,649	\$369,529	\$38,120				\$38,120
4	NJ03300000118	\$357,006	\$338,227	\$306,599	\$31,628				\$31,628
NJ033	Total	\$2,751,138	\$2,574,184	\$2,195,003	\$379,181	\$0	\$0	\$0	\$379,181

CY 2017 Operating Subsidy

NJ033 Woodbridge Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ034 Garfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03400002417	\$337,810	\$314,495	\$261,268	\$53,227	\$0	\$0	\$0	\$53,227
2	NJ03400001317	\$283,598	\$264,024	\$219,339	\$44,685	\$0	\$0	\$0	\$44,685
3	NJ03400000617	\$223,217	\$207,811	\$172,640	\$35,171	\$0	\$0	\$0	\$35,171
4	NJ03400002418	\$284,630	\$269,658	\$244,442	\$25,216				\$25,216
5	NJ03400001318	\$244,982	\$232,096	\$210,392	\$21,704				\$21,704
6	NJ03400000618	\$226,486	\$214,573	\$194,508	\$20,065				\$20,065
NJ034	Total	\$1,600,723	\$1,502,657	\$1,302,589	\$200,068	\$0	\$0	\$0	\$200,068

CY 2017 Operating Subsidy

NJ034 Garfield Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ035 South Amboy Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03500000117	\$396,164	\$368,821	\$306,400	\$62,421	\$0	\$0	\$0	\$62,421
2	NJ03500000118	\$416,760	\$394,838	\$357,917	\$36,921				\$36,921
NJ035	Total	\$812,924	\$763,659	\$664,317	\$99,342	\$0	\$0	\$0	\$99,342

CY 2017 Operating Subsidy

NJ035 South Amboy Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ036 Guttenberg Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03600000117	\$599,114	\$557,764	\$463,365	\$94,399	\$0	\$0	\$0	\$94,399
2	NJ03600000118	\$536,211	\$508,006	\$460,502	\$47,504				\$47,504
NJ036	Total	\$1,135,325	\$1,065,770	\$923,867	\$141,903	\$0	\$0	\$0	\$141,903

CY 2017 Operating Subsidy

NJ036 Guttenberg Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ037 Irvington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03700000317	\$822,933	\$766,135	\$636,470	\$129,665	\$0	\$0	\$0	\$129,665
2	NJ03700000217	\$855,490	\$796,445	\$661,650	\$134,795	\$0	\$0	\$0	\$134,795
3	NJ03700000117	\$1,119,978	\$1,042,679	\$866,210	\$176,469	\$0	\$0	\$0	\$176,469
4	NJ03700000318	\$930,009	\$881,091	\$798,699	\$82,392				\$82,392
5	NJ03700000218	\$920,802	\$872,368	\$790,792	\$81,576				\$81,576
6	NJ03700000118	\$1,194,608	\$1,131,772	\$1,025,939	\$105,833				\$105,833
NJ037	Total	\$5,843,820	\$5,490,490	\$4,779,760	\$710,730	\$0	\$0	\$0	\$710,730

CY 2017 Operating Subsidy

NJ037 Irvington Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ038 Florence Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03800000117	\$179,735	\$167,330	\$139,010	\$28,320	\$0	\$0	\$0	\$28,320
2	NJ03800000118	\$175,119	\$165,908	\$150,394	\$15,514				\$15,514
NJ038	Total	\$354,854	\$333,238	\$289,404	\$43,834	\$0	\$0	\$0	\$43,834

CY 2017 Operating Subsidy

NJ038 Florence Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ039 Plainfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ03900000317	\$893,340	\$831,683	\$690,924	\$140,759	\$0	\$0	\$0	\$140,759
2	NJ03900000217	\$60,237	\$56,080	\$46,588	\$9,492	\$0	\$0	\$0	\$9,492
3	NJ03900000117	\$792,667	\$737,958	\$613,062	\$124,896	\$0	\$0	\$0	\$124,896
4	NJ03900000318	\$923,200	\$874,640	\$792,852	\$81,788				\$81,788
5	NJ03900000118	\$855,933	\$810,911	\$735,082	\$75,829				\$75,829
NJ039	Total	\$3,525,377	\$3,311,272	\$2,878,508	\$432,764	\$0	\$0	\$0	\$432,764

CY 2017 Operating Subsidy

NJ039 Plainfield Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ041 Highlands Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04100000217	\$282,475	\$262,979	\$218,471	\$44,508	\$0	\$0	\$0	\$44,508
2	NJ04100000117	\$128,059	\$119,221	\$99,043	\$20,178	\$0	\$0	\$0	\$20,178
3	NJ04100000218	\$334,602	\$317,002	\$287,359	\$29,643				\$29,643
4	NJ04100000118	\$142,600	\$135,099	\$122,466	\$12,633				\$12,633
NJ041	Total	\$887,736	\$834,301	\$727,339	\$106,962	\$0	\$0	\$0	\$106,962

CY 2017 Operating Subsidy

NJ041 Highlands Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ042 Franklin Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04200000417	\$60,599	\$56,417	\$46,868	\$9,549	\$0	\$0	\$0	\$9,549
2	NJ04200000317	\$31,774	\$29,581	\$24,574	\$5,007	\$0	\$0	\$0	\$5,007
3	NJ04200000217	\$71,756	\$66,804	\$55,498	\$11,306	\$0	\$0	\$0	\$11,306
4	NJ04200000418	\$77,084	\$73,029	\$66,201	\$6,828				\$6,828
5	NJ04200000318	\$32,237	\$30,541	\$27,685	\$2,856				\$2,856
6	NJ04200000218	\$70,583	\$66,870	\$60,617	\$6,253				\$6,253
NJ042	Total	\$344,033	\$323,242	\$281,443	\$41,799	\$0	\$0	\$0	\$41,799

CY 2017 Operating Subsidy

NJ042 Franklin Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ043 Edison Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04300000217	\$235,889	\$219,608	\$182,441	\$37,167	\$0	\$0	\$0	\$37,167
2	NJ04300000117	\$511,972	\$476,636	\$395,968	\$80,668	\$0	\$0	\$0	\$80,668
3	NJ04300000218	\$264,440	\$250,530	\$227,103	\$23,427				\$23,427
4	NJ04300000118	\$581,149	\$550,581	\$499,096	\$51,485				\$51,485
NJ043	Total	\$1,593,450	\$1,497,355	\$1,304,608	\$192,747	\$0	\$0	\$0	\$192,747

CY 2017 Operating Subsidy

NJ043 Edison Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ044 Highland Park Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04400000117	\$322,989	\$300,697	\$249,805	\$50,892	\$0	\$0	\$0	\$50,892
2	NJ04400000118	\$449,912	\$426,247	\$386,388	\$39,859				\$39,859
NJ044	Total	\$772,901	\$726,944	\$636,193	\$90,751	\$0	\$0	\$0	\$90,751

CY 2017 Operating Subsidy

NJ044 Highland Park Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ045 Hightstown Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04500000117	\$274,762	\$255,798	\$212,506	\$43,292	\$0	\$0	\$0	\$43,292
2	NJ04500000118	\$302,191	\$286,296	\$259,524	\$26,772				\$26,772
NJ045	Total	\$576,953	\$542,094	\$472,030	\$70,064	\$0	\$0	\$0	\$70,064

CY 2017 Operating Subsidy

NJ045 Hightstown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ046 Red Bank Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04600000117	\$362,445	\$337,430	\$280,321	\$57,109	\$0	\$0	\$0	\$57,109
2	NJ04600000118	\$359,853	\$340,925	\$309,045	\$31,880				\$31,880
NJ046	Total	\$722,298	\$678,355	\$589,366	\$88,989	\$0	\$0	\$0	\$88,989

CY 2017 Operating Subsidy

NJ046 Red Bank Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ047 Carteret Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04700000217	\$501,584	\$466,965	\$387,933	\$79,032	\$0	\$0	\$0	\$79,032
2	NJ04700000117	\$609,920	\$567,824	\$471,723	\$96,101	\$0	\$0	\$0	\$96,101
3	NJ04700000218	\$496,668	\$470,543	\$426,542	\$44,001				\$44,001
4	NJ04700000118	\$619,192	\$586,623	\$531,767	\$54,856				\$54,856
NJ047	Total	\$2,227,364	\$2,091,955	\$1,817,965	\$273,990	\$0	\$0	\$0	\$273,990

CY 2017 Operating Subsidy

NJ047 Carteret Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ048 Neptune Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04800000317	\$51,442	\$47,892	\$39,786	\$8,106	\$0	\$0	\$0	\$8,106
2	NJ04800000217	\$361,322	\$336,384	\$279,453	\$56,931	\$0	\$0	\$0	\$56,931
3	NJ04800000117	\$658,048	\$612,630	\$508,945	\$103,685	\$0	\$0	\$0	\$103,685
4	NJ04800000318	\$66,874	\$63,356	\$57,432	\$5,924				\$5,924
5	NJ04800000218	\$472,693	\$447,829	\$405,952	\$41,877				\$41,877
6	NJ04800000118	\$739,700	\$700,792	\$635,260	\$65,532				\$65,532
NJ048	Total	\$2,350,079	\$2,208,883	\$1,926,828	\$282,055	\$0	\$0	\$0	\$282,055

CY 2017 Operating Subsidy

NJ048 Neptune Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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

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CY 2017 Operating Subsidy

NJ049 Bridgeton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ04900000317	\$451,880	\$420,692	\$349,492	\$71,200	\$0	\$0	\$0	\$71,200
2	NJ04900000217	\$666,676	\$620,663	\$515,618	\$105,045	\$0	\$0	\$0	\$105,045
3	NJ04900000117	\$460,294	\$428,525	\$355,999	\$72,526	\$0	\$0	\$0	\$72,526
4	NJ04900000318	\$457,229	\$433,179	\$392,672	\$40,507				\$40,507
5	NJ04900000218	\$711,783	\$674,343	\$611,285	\$63,058				\$63,058
6	NJ04900000118	\$437,733	\$414,708	\$375,929	\$38,779				\$38,779
NJ049	Total	\$3,185,595	\$2,992,110	\$2,600,995	\$391,115	\$0	\$0	\$0	\$391,115

CY 2017 Operating Subsidy

NJ049 Bridgeton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 2017 Operating Subsidy

NJ050 East Orange Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05000000317	\$736,727	\$685,879	\$569,797	\$116,082	\$0	\$0	\$0	\$116,082
2	NJ05000000117	\$307,050	\$285,858	\$237,478	\$48,380	\$0	\$0	\$0	\$48,380
3	NJ05000000318	\$807,525	\$765,049	\$693,509	\$71,540				\$71,540
4	NJ05000000118	\$325,950	\$308,805	\$279,928	\$28,877				\$28,877
NJ050	Total	\$2,177,252	\$2,045,591	\$1,780,712	\$264,879	\$0	\$0	\$0	\$264,879

CY 2017 Operating Subsidy

NJ050 East Orange Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ051 Glassboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05100000117	\$411,037	\$382,668	\$317,903	\$64,765	\$0	\$0	\$0	\$64,765
2	NJ05100000118	\$0	\$0	\$0	\$0				\$0
NJ051	Total	\$411,037	\$382,668	\$317,903	\$64,765	\$0	\$0	\$0	\$64,765

CY 2017 Operating Subsidy

NJ051 Glassboro Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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

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CY 2017 Operating Subsidy

NJ052 Boonton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05200000117	\$181,171	\$168,667	\$140,121	\$28,546	\$0	\$0	\$0	\$28,546
2	NJ05200000118	\$192,659	\$182,525	\$165,457	\$17,068				\$17,068
NJ052	Total	\$373,830	\$351,192	\$305,578	\$45,614	\$0	\$0	\$0	\$45,614

CY 2017 Operating Subsidy

NJ052 Boonton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NJ053 Ocean City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05300000117	\$277,719	\$258,551	\$214,793	\$43,758	\$0	\$0	\$0	\$43,758
2	NJ05300000118	\$344,185	\$326,081	\$295,588	\$30,493				\$30,493
NJ053	Total	\$621,904	\$584,632	\$510,381	\$74,251	\$0	\$0	\$0	\$74,251

CY 2017 Operating Subsidy

NJ053 Ocean City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NJ055 Englewood Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ056 Berkeley Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05600000117	\$280,439	\$261,084	\$216,896	\$44,188	\$0	\$0	\$0	\$44,188
NJ056	Total	\$280,439	\$261,084	\$216,896	\$44,188	\$0	\$0	\$0	\$44,188

CY 2017 Operating Subsidy

NJ056 Berkeley Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ057 Belmar Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05700000117	\$104,087	\$96,903	\$80,503	\$16,400	\$0	\$0	\$0	\$16,400
2	NJ05700000118	\$104,191	\$98,711	\$89,480	\$9,231				\$9,231
NJ057	Total	\$208,278	\$195,614	\$169,983	\$25,631	\$0	\$0	\$0	\$25,631

CY 2017 Operating Subsidy

NJ057 Belmar Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ058 Salem Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05800000117	\$1,005,492	\$936,094	\$777,664	\$158,430	\$0	\$0	\$0	\$158,430
2	NJ05800000118	\$1,099,711	\$1,041,866	\$944,441	\$97,425				\$97,425
NJ058	Total	\$2,105,203	\$1,977,960	\$1,722,105	\$255,855	\$0	\$0	\$0	\$255,855

CY 2017 Operating Subsidy

NJ058 Salem Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ059 Pleasantville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ05900000617	\$260,515	\$242,535	\$201,487	\$41,048	\$0	\$0	\$0	\$41,048
2	NJ05900000517	\$184,095	\$171,389	\$142,383	\$29,006	\$0	\$0	\$0	\$29,006
3	NJ05900000117	\$647,767	\$603,059	\$500,994	\$102,065	\$0	\$0	\$0	\$102,065
NJ059	Total	\$1,092,377	\$1,016,983	\$844,864	\$172,119	\$0	\$0	\$0	\$172,119

CY 2017 Operating Subsidy

NJ059 Pleasantville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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

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CY 2017 Operating Subsidy

NJ060 Keansburg Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06000000117	\$282,424	\$262,932	\$218,432	\$44,500	\$0	\$0	\$0	\$44,500
2	NJ06000000118	\$327,654	\$310,419	\$281,392	\$29,027				\$29,027
NJ060	Total	\$610,078	\$573,351	\$499,824	\$73,527	\$0	\$0	\$0	\$73,527

CY 2017 Operating Subsidy

NJ060 Keansburg Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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 2017 Operating Subsidy

NJ061 Millville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06100000617	\$179,109	\$166,747	\$138,526	\$28,221	\$0	\$0	\$0	\$28,221
2	NJ06100000517	\$281,214	\$261,805	\$217,496	\$44,309	\$0	\$0	\$0	\$44,309
3	NJ06100000417	\$338,319	\$314,969	\$261,662	\$53,307	\$0	\$0	\$0	\$53,307
4	NJ06100000317	\$305,199	\$284,135	\$236,046	\$48,089	\$0	\$0	\$0	\$48,089
5	NJ06100000217	\$290,042	\$270,024	\$224,323	\$45,701	\$0	\$0	\$0	\$45,701
6	NJ06100000117	\$247,553	\$230,467	\$191,462	\$39,005	\$0	\$0	\$0	\$39,005
7	NJ06100000618	\$219,450	\$207,907	\$188,466	\$19,441				\$19,441
8	NJ06100000518	\$331,968	\$314,506	\$285,097	\$29,409				\$29,409
9	NJ06100000418	\$363,151	\$344,049	\$311,877	\$32,172				\$32,172
10	NJ06100000318	\$339,453	\$321,598	\$291,525	\$30,073				\$30,073
11	NJ06100000218	\$277,112	\$262,536	\$237,986	\$24,550				\$24,550
12	NJ06100000118	\$276,031	\$261,512	\$237,057	\$24,455				\$24,455
NJ061	Total	\$3,448,601	\$3,240,255	\$2,821,523	\$418,732	\$0	\$0	\$0	\$418,732

CY 2017 Operating Subsidy

NJ061 Millville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ062 Cape May Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06200000117	\$321,725	\$299,520	\$248,828	\$50,692	\$0	\$0	\$0	\$50,692
2	NJ06200000118	\$324,803	\$307,718	\$278,944	\$28,774				\$28,774
NJ062	Total	\$646,528	\$607,238	\$527,772	\$79,466	\$0	\$0	\$0	\$79,466

CY 2017 Operating Subsidy

NJ062 Cape May Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ063 Vineland Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06300000417	\$3,728	\$3,471	\$2,883	\$588	\$0	\$0	\$0	\$588
2	NJ06300000317	\$501,371	\$466,767	\$387,768	\$78,999	\$0	\$0	\$0	\$78,999
3	NJ06300000217	\$381,403	\$355,079	\$294,983	\$60,096	\$0	\$0	\$0	\$60,096
4	NJ06300000117	\$341,921	\$318,322	\$264,448	\$53,874	\$0	\$0	\$0	\$53,874
5	NJ06300000418	\$3,386	\$3,208	\$2,908	\$300				\$300
6	NJ06300000318	\$570,185	\$540,193	\$489,680	\$50,513				\$50,513
7	NJ06300000218	\$467,781	\$443,176	\$401,734	\$41,442				\$41,442
8	NJ06300000118	\$378,434	\$358,528	\$325,002	\$33,526				\$33,526
NJ063	Total	\$2,648,209	\$2,488,744	\$2,169,406	\$319,338	\$0	\$0	\$0	\$319,338

CY 2017 Operating Subsidy

NJ063 Vineland Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NJ064 Haddon Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06400000117	\$243,514	\$226,707	\$188,338	\$38,369	\$0	\$0	\$0	\$38,369
2	NJ06400000118	\$274,527	\$260,087	\$235,766	\$24,321				\$24,321
NJ064	Total	\$518,041	\$486,794	\$424,104	\$62,690	\$0	\$0	\$0	\$62,690

CY 2017 Operating Subsidy

NJ064 Haddon Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ066 Housing Authority City of Linden

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06600000117	\$510,106	\$474,899	\$394,524	\$80,375	\$0	\$0	\$0	\$80,375
2	NJ06600000118	\$568,622	\$538,712	\$488,337	\$50,375				\$50,375
NJ066	Total	\$1,078,728	\$1,013,611	\$882,861	\$130,750	\$0	\$0	\$0	\$130,750

CY 2017 Operating Subsidy

NJ066 Housing Authority City of Linden

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ067 Bergen County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06700000517	\$283,771	\$264,186	\$219,473	\$44,713	\$0	\$0	\$0	\$44,713
2	NJ06700000417	\$256,896	\$239,165	\$198,688	\$40,477	\$0	\$0	\$0	\$40,477
3	NJ06700000317	\$244,472	\$227,599	\$189,078	\$38,521	\$0	\$0	\$0	\$38,521
4	NJ06700000217	\$393,882	\$366,697	\$304,635	\$62,062	\$0	\$0	\$0	\$62,062
5	NJ06700000117	\$484,725	\$451,270	\$374,894	\$76,376	\$0	\$0	\$0	\$76,376
NJ067	Total	\$1,663,746	\$1,548,917	\$1,286,768	\$262,149	\$0	\$0	\$0	\$262,149

CY 2017 Operating Subsidy

NJ067 Bergen County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ068 Dover Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06800000117	\$207,534	\$193,210	\$160,510	\$32,700	\$0	\$0	\$0	\$32,700
2	NJ06800000118	\$230,808	\$218,667	\$198,220	\$20,447				\$20,447
NJ068	Total	\$438,342	\$411,877	\$358,730	\$53,147	\$0	\$0	\$0	\$53,147

CY 2017 Operating Subsidy

NJ068 Dover Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ069 Freehold Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ06900000117	\$75,504	\$70,293	\$58,396	\$11,897	\$0	\$0	\$0	\$11,897
2	NJ06900000118	\$125,646	\$119,037	\$107,905	\$11,132				\$11,132
NJ069	Total	\$201,150	\$189,330	\$166,301	\$23,029	\$0	\$0	\$0	\$23,029

CY 2017 Operating Subsidy

NJ069 Freehold Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ070 Cliffside Park Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07050055017	\$977,453	\$909,991	\$755,978	\$154,013	\$0	\$0	\$0	\$154,013
NJ070	Total	\$977,453	\$909,991	\$755,978	\$154,013	\$0	\$0	\$0	\$154,013

CY 2017 Operating Subsidy

NJ070 Cliffside Park Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ073 Borough of Clementon Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07300000117	\$214,221	\$199,436	\$165,683	\$33,753	\$0	\$0	\$0	\$33,753
2	NJ07300000118	\$239,330	\$226,741	\$205,539	\$21,202				\$21,202
NJ073	Total	\$453,551	\$426,177	\$371,222	\$54,955	\$0	\$0	\$0	\$54,955

CY 2017 Operating Subsidy

NJ073 Borough of Clementon Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ074 Penns Grove Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07400000117	\$630,812	\$587,274	\$487,881	\$99,393	\$0	\$0	\$0	\$99,393
2	NJ07400000118	\$701,975	\$665,051	\$602,861	\$62,190				\$62,190
NJ074	Total	\$1,332,787	\$1,252,325	\$1,090,742	\$161,583	\$0	\$0	\$0	\$161,583

CY 2017 Operating Subsidy

NJ074 Penns Grove Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ075 Edgewater Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07500000117	\$90,911	\$84,636	\$70,312	\$14,324	\$0	\$0	\$0	\$14,324
2	NJ07500000118	\$93,625	\$88,700	\$80,406	\$8,294				\$8,294
NJ075	Total	\$184,536	\$173,336	\$150,718	\$22,618	\$0	\$0	\$0	\$22,618

CY 2017 Operating Subsidy

NJ075 Edgewater Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ076 Newton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07600000117	\$122,900	\$114,418	\$95,053	\$19,365	\$0	\$0	\$0	\$19,365
2	NJ07600000118	\$140,346	\$132,964	\$120,531	\$12,433				\$12,433
NJ076	Total	\$263,246	\$247,382	\$215,584	\$31,798	\$0	\$0	\$0	\$31,798

CY 2017 Operating Subsidy

NJ076 Newton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ077 Weehawken Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07700000117	\$318,445	\$296,466	\$246,291	\$50,175	\$0	\$0	\$0	\$50,175
NJ077	Total	\$318,445	\$296,466	\$246,291	\$50,175	\$0	\$0	\$0	\$50,175

CY 2017 Operating Subsidy

NJ077 Weehawken Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ079 Collingswood Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ07900000117	\$190,682	\$177,521	\$147,477	\$30,044	\$0	\$0	\$0	\$30,044
2	NJ07900000118	\$187,581	\$177,714	\$161,096	\$16,618				\$16,618
NJ079	Total	\$378,263	\$355,235	\$308,573	\$46,662	\$0	\$0	\$0	\$46,662

CY 2017 Operating Subsidy

NJ079 Collingswood Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NJ080 Wildwood Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ08000000217	\$364,012	\$338,888	\$281,533	\$57,355	\$0	\$0	\$0	\$57,355
2	NJ08000000117	\$302,327	\$281,461	\$233,825	\$47,636	\$0	\$0	\$0	\$47,636
3	NJ08000000218	\$418,214	\$396,216	\$359,166	\$37,050				\$37,050
4	NJ08000000118	\$320,637	\$303,771	\$275,366	\$28,405				\$28,405
NJ080	Total	\$1,405,190	\$1,320,336	\$1,149,890	\$170,446	\$0	\$0	\$0	\$170,446

CY 2017 Operating Subsidy

NJ080 Wildwood Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ081 Middletown Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ08100000117	\$288,973	\$269,029	\$223,497	\$45,532	\$0	\$0	\$0	\$45,532
NJ081	Total	\$288,973	\$269,029	\$223,497	\$45,532	\$0	\$0	\$0	\$45,532

CY 2017 Operating Subsidy

NJ081 Middletown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NJ083 Secaucus Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ08300000117	\$492,402	\$458,417	\$380,832	\$77,585	\$0	\$0	\$0	\$77,585
NJ083	Total	\$492,402	\$458,417	\$380,832	\$77,585	\$0	\$0	\$0	\$77,585

CY 2017 Operating Subsidy

NJ083 Secaucus Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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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.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NJ092 Morris County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ09200010117	\$464,393	\$432,341	\$359,169	\$73,172	\$0	\$0	\$0	\$73,172
2	NJ09200010118	\$535,183	\$507,032	\$459,619	\$47,413				\$47,413
NJ092	Total	\$999,576	\$939,373	\$818,788	\$120,585	\$0	\$0	\$0	\$120,585

CY 2017 Operating Subsidy

NJ092 Morris County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 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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CY 2017 Operating Subsidy

NJ202 Buena Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ20200000117	\$83,869	\$78,080	\$64,866	\$13,214	\$0	\$0	\$0	\$13,214
NJ202	Total	\$83,869	\$78,080	\$64,866	\$13,214	\$0	\$0	\$0	\$13,214

CY 2017 Operating Subsidy

NJ202 Buena Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ204 Gloucester County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ20400000417	\$350,436	\$326,249	\$271,033	\$55,216	\$0	\$0	\$0	\$55,216
2	NJ20400000317	\$365,057	\$339,861	\$282,341	\$57,520	\$0	\$0	\$0	\$57,520
3	NJ20400000117	\$214,729	\$199,909	\$166,075	\$33,834	\$0	\$0	\$0	\$33,834
4	NJ20400000418	\$350,708	\$332,261	\$301,191	\$31,070				\$31,070
5	NJ20400000318	\$402,852	\$381,662	\$345,972	\$35,690				\$35,690
6	NJ20400000118	\$228,813	\$216,777	\$196,507	\$20,270				\$20,270
NJ204	Total	\$1,912,595	\$1,796,719	\$1,563,119	\$233,600	\$0	\$0	\$0	\$233,600

CY 2017 Operating Subsidy

NJ204 Gloucester County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 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 October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NJ218 Gloucester City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NJ21800000117	\$317,796	\$295,862	\$245,788	\$50,074	\$0	\$0	\$0	\$50,074
2	NJ21800000118	\$345,173	\$327,017	\$296,437	\$30,580				\$30,580
NJ218	Total	\$662,969	\$622,879	\$542,225	\$80,654	\$0	\$0	\$0	\$80,654

CY 2017 Operating Subsidy

NJ218 Gloucester City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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