

CY 2019 Operating Subsidy

NJ002 Newark Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ00200201819D	\$2,767,612	\$2,705,894	\$2,666,041	\$39,853				\$39,853
2	NJ00200200219D	\$2,110,258	\$2,063,199	\$2,032,812	\$30,387				\$30,387
3	NJ00200207719D	\$250,685	\$245,095	\$241,485	\$3,610				\$3,610
4	NJ00200202519D	\$1,885,290	\$1,843,248	\$1,816,100	\$27,148				\$27,148
5	NJ00200202319D	\$1,344,451	\$1,314,470	\$1,295,110	\$19,360				\$19,360
6	NJ00200202219D	\$2,372,672	\$2,319,761	\$2,285,595	\$34,166				\$34,166
7	NJ00200208019D	\$119,675	\$117,006	\$115,283	\$1,723				\$1,723
8	NJ00200202019D	\$2,659,537	\$2,600,229	\$2,561,932	\$38,297				\$38,297
9	NJ00200208319D	\$256,728	\$251,003	\$247,306	\$3,697				\$3,697
10	NJ00200201719D	\$2,152,726	\$2,104,720	\$2,073,721	\$30,999				\$30,999
11	NJ00200201619D	\$2,409,413	\$2,355,683	\$2,320,988	\$34,695				\$34,695
12	NJ00200201419D	\$3,223,362	\$3,151,481	\$3,105,065	\$46,416				\$46,416
13	NJ00200200919D	\$1,960,562	\$1,916,841	\$1,888,609	\$28,232				\$28,232
14	NJ00200200719D	\$1,991,166	\$1,946,763	\$1,918,091	\$28,672				\$28,672
15	NJ00200200619D	\$3,447,736	\$3,370,851	\$3,321,204	\$49,647				\$49,647
16	NJ00200202119D	\$2,992,768	\$2,926,029	\$2,882,933	\$43,096				\$43,096
17	NJ00200300219D	\$1,352,227	\$1,322,072	\$1,302,600	\$19,472				\$19,472
18	NJ00200301119D	\$1,261,343	\$1,233,215	\$1,215,052	\$18,163				\$18,163
19	NJ00200301019D	\$1,588,616	\$1,553,190	\$1,530,314	\$22,876				\$22,876
20	NJ00200300919D	\$726,839	\$710,630	\$700,164	\$10,466				\$10,466
21	NJ00200300719D	\$1,568,301	\$1,533,328	\$1,510,745	\$22,583				\$22,583
22	NJ00200300619D	\$1,453,657	\$1,421,240	\$1,400,307	\$20,933				\$20,933
23	NJ00200207819D	\$202,216	\$197,707	\$194,795	\$2,912				\$2,912
24	NJ00200300319D	\$2,513,370	\$2,457,322	\$2,421,129	\$36,193				\$36,193
25	NJ00200301219D	\$1,735,080	\$1,696,388	\$1,671,402	\$24,986				\$24,986
26	NJ00200300119D	\$1,901,750	\$1,859,341	\$1,831,955	\$27,386				\$27,386
27	NJ00200284619D	\$482,565	\$471,804	\$464,855	\$6,949				\$6,949

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28	NJ00200284519D	\$214,395	\$209,614	\$206,527	\$3,087				\$3,087
29	NJ00200284419D	\$221,109	\$216,178	\$212,994	\$3,184				\$3,184
30	NJ00200284319D	\$455,137	\$444,987	\$438,433	\$6,554				\$6,554
31	NJ00200222119D	\$1,792,574	\$1,752,600	\$1,726,787	\$25,813				\$25,813
32	NJ00200300419D	\$2,026,160	\$1,980,977	\$1,951,800	\$29,177				\$29,177
NJ002	Total	\$51,439,980	\$50,292,866	\$49,552,134	\$740,732				\$740,732

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

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

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

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

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

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

CY 2019 Operating Subsidy

NJ003 Elizabeth Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ00300001119D	\$156,711	\$153,216	\$150,960	\$2,256				\$2,256
2	NJ00300001019D	\$144,326	\$141,108	\$139,029	\$2,079				\$2,079
3	NJ00300000919D	\$76,385	\$74,682	\$73,582	\$1,100				\$1,100
4	NJ00300000819D	\$520,794	\$509,180	\$501,681	\$7,499				\$7,499
5	NJ00300000619D	\$248,840	\$243,291	\$239,708	\$3,583				\$3,583
6	NJ00300000519D	\$828,595	\$810,117	\$798,186	\$11,931				\$11,931
7	NJ00300000419D	\$366,580	\$358,405	\$353,127	\$5,278				\$5,278
8	NJ00300000319D	\$600,394	\$587,005	\$578,360	\$8,645				\$8,645
9	NJ00300000219D	\$1,578,799	\$1,543,592	\$1,520,857	\$22,735				\$22,735
10	NJ00300000119D	\$2,462,025	\$2,407,122	\$2,371,669	\$35,453				\$35,453
NJ003	Total	\$6,983,449	\$6,827,718	\$6,727,159	\$100,559				\$100,559

CY 2019 Operating Subsidy

NJ003 Elizabeth Housing Authority

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

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ004 North Bergen Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ00400000419D	\$1,087,047	\$1,062,806	\$1,047,152	\$15,654				\$15,654
2	NJ00400000319D	\$1,004,284	\$981,888	\$967,427	\$14,461				\$14,461
3	NJ00400000219D	\$752,576	\$735,794	\$724,956	\$10,838				\$10,838
4	NJ00400000119D	\$544,144	\$532,010	\$524,174	\$7,836				\$7,836
NJ004 Total		\$3,388,051	\$3,312,498	\$3,263,709	\$48,789				\$48,789

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CY 2019 Operating Subsidy

NJ005 Trenton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ00500000619D	\$0	\$0	\$0	\$0				\$0
2	NJ00500000419D	\$2,168,668	\$2,120,307	\$2,089,078	\$31,229				\$31,229
3	NJ00500000319D	\$2,987,584	\$2,920,961	\$2,877,940	\$43,021				\$43,021
4	NJ00500000219D	\$2,782,695	\$2,720,641	\$2,680,570	\$40,071				\$40,071
5	NJ00500000119D	\$1,560,258	\$1,525,464	\$1,502,997	\$22,467				\$22,467
NJ005	Total	\$9,499,205	\$9,287,373	\$9,150,585	\$136,788				\$136,788

Definitions:

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CY 2019 Operating Subsidy

NJ006 Perth Amboy Housing Authority

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1	NJ00600001419D	\$35,208	\$34,423	\$33,916	\$507				\$507
2	NJ00600001319D	\$103,579	\$101,269	\$99,778	\$1,491				\$1,491
NJ006	Total	\$138,787	\$135,692	\$133,694	\$1,998				\$1,998

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CY 2019 Operating Subsidy

NJ007 Asbury Park Housing Authority

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1	NJ00700000719D	\$541,436	\$529,362	\$521,565	\$7,797				\$7,797
2	NJ00700000619D	\$298,189	\$291,539	\$287,245	\$4,294				\$4,294
3	NJ00700000519D	\$293,022	\$286,488	\$282,268	\$4,220				\$4,220
4	NJ00700000419D	\$519,360	\$507,778	\$500,299	\$7,479				\$7,479
5	NJ00700000219D	\$366,465	\$358,293	\$353,016	\$5,277				\$5,277
6	NJ00700000119D	\$800,637	\$782,783	\$771,254	\$11,529				\$11,529
NJ007	Total	\$2,819,109	\$2,756,243	\$2,715,647	\$40,596				\$40,596

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CY 2019 Operating Subsidy

NJ008 Long Branch Housing Authority

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1	NJ00800001919D	\$98,815	\$96,611	\$95,188	\$1,423				\$1,423
2	NJ00800001819D	\$76,578	\$74,870	\$73,768	\$1,102				\$1,102
3	NJ00800001719D	\$89,887	\$87,883	\$86,588	\$1,295				\$1,295
4	NJ00800001619D	\$14,368	\$14,048	\$13,841	\$207				\$207
5	NJ00800001519D	\$31,948	\$31,236	\$30,776	\$460				\$460
6	NJ00800001419D	\$159,180	\$155,630	\$153,338	\$2,292				\$2,292
7	NJ00800001319D	\$166,639	\$162,923	\$160,523	\$2,400				\$2,400
8	NJ00800001219D	\$165,535	\$161,844	\$159,460	\$2,384				\$2,384
9	NJ00800001119D	\$107,271	\$104,879	\$103,334	\$1,545				\$1,545
10	NJ00800000719D	\$652,966	\$638,405	\$629,002	\$9,403				\$9,403
11	NJ00800000619D	\$109,458	\$107,017	\$105,441	\$1,576				\$1,576
NJ008	Total	\$1,672,645	\$1,635,346	\$1,611,259	\$24,087				\$24,087

CY 2019 Operating Subsidy

NJ008 Long Branch Housing Authority

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

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CY 2019 Operating Subsidy

NJ009 Jersey City Housing Authority

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1	NJ00900001519D	\$206,398	\$201,795	\$198,823	\$2,972				\$2,972
2	NJ00900000319D	\$1,591,738	\$1,556,242	\$1,533,321	\$22,921				\$22,921
3	NJ00900000419D	\$713,712	\$697,796	\$687,519	\$10,277				\$10,277
4	NJ00900000519D	\$893,973	\$874,037	\$861,164	\$12,873				\$12,873
5	NJ00900000619D	\$907,978	\$887,730	\$874,655	\$13,075				\$13,075
6	NJ00900000819D	\$1,572,294	\$1,537,232	\$1,514,591	\$22,641				\$22,641
7	NJ00900000919D	\$1,302,700	\$1,273,650	\$1,254,891	\$18,759				\$18,759
8	NJ00900001019D	\$13,663	\$13,358	\$13,162	\$196				\$196
9	NJ00900001219D	\$232,101	\$226,925	\$223,583	\$3,342				\$3,342
10	NJ00900000219D	\$1,739,592	\$1,700,799	\$1,675,749	\$25,050				\$25,050
11	NJ00900001419D	\$157,314	\$153,806	\$151,541	\$2,265				\$2,265
12	NJ00900002519D	\$44,817	\$43,818	\$43,172	\$646				\$646
13	NJ00900001619D	\$150,889	\$147,524	\$145,351	\$2,173				\$2,173
14	NJ00900001719D	\$289,316	\$282,864	\$278,698	\$4,166				\$4,166
15	NJ00900001819D	\$191,648	\$187,374	\$184,615	\$2,759				\$2,759
16	NJ00900001919D	\$303,951	\$297,173	\$292,796	\$4,377				\$4,377
17	NJ00900002019D	\$218,271	\$213,404	\$210,260	\$3,144				\$3,144
18	NJ00900002119D	\$146,735	\$143,463	\$141,350	\$2,113				\$2,113
19	NJ00900002219D	\$62,642	\$61,245	\$60,343	\$902				\$902
20	NJ00900002319D	\$122,322	\$119,594	\$117,833	\$1,761				\$1,761
21	NJ00900002419D	\$2,687	\$2,627	\$2,588	\$39				\$39
22	NJ00900001319D	\$557,566	\$545,132	\$537,103	\$8,029				\$8,029
NJ009	Total	\$11,422,307	\$11,167,588	\$11,003,108	\$164,480				\$164,480

CY 2019 Operating Subsidy

NJ009 Jersey City Housing Authority

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CY 2019 Operating Subsidy

NJ010 Camden Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01000001219D	\$348,080	\$340,318	\$335,305	\$5,013	(\$5,013)			\$0
2	NJ01000000219D	\$7,272	\$7,110	\$627,365	(\$620,255)	\$135,714		\$484,541	\$0
3	NJ01000000319D	\$325,813	\$318,547	\$313,856	\$4,691	(\$4,691)			\$0
4	NJ01000000419D	\$669,836	\$654,899	\$645,253	\$9,646	(\$9,646)			\$0
5	NJ01000000619D	\$1,391,321	\$1,360,295	\$1,340,260	\$20,035	(\$20,035)			\$0
6	NJ01000000819D	\$365,933	\$357,773	\$352,503	\$5,270	(\$5,270)			\$0
7	NJ01000000919D	\$415,825	\$406,552	\$400,564	\$5,988	(\$5,988)			\$0
8	NJ01000000119D	\$1,846,221	\$1,805,050	\$1,778,465	\$26,585	(\$26,585)			\$0
9	NJ01000001119D	\$332,359	\$324,947	\$320,161	\$4,786	(\$4,786)			\$0
10	NJ01000002019D	\$186,459	\$182,301	\$179,616	\$2,685	(\$2,685)			\$0
11	NJ01000001319D	\$500,535	\$489,373	\$482,165	\$7,208	(\$7,208)			\$0
12	NJ01000001419D	\$294,953	\$288,376	\$284,128	\$4,248	(\$4,248)			\$0
13	NJ01000001519D	\$630,495	\$616,435	\$607,356	\$9,079	(\$9,079)			\$0
14	NJ01000001619D	\$435,989	\$426,266	\$419,988	\$6,278	(\$6,278)			\$0
15	NJ01000001719D	\$448,506	\$438,504	\$432,046	\$6,458	(\$6,458)			\$0
16	NJ01000001819D	\$465,996	\$455,604	\$448,894	\$6,710	(\$6,710)			\$0
17	NJ01000001919D	\$384,228	\$375,660	\$370,127	\$5,533	(\$5,533)			\$0
18	NJ01000001019D	\$382,022	\$373,503	\$368,002	\$5,501	(\$5,501)			\$0
NJ010	Total	\$9,431,843	\$9,221,513	\$9,706,054	(\$484,541)	\$0		\$484,541	\$0

CY 2019 Operating Subsidy

NJ010 Camden Housing Authority

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

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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

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

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

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

CY 2019 Operating Subsidy

NJ011 Housing Authority of the Borough of Lodi

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01100000119D	\$300,480	\$293,779	\$289,452	\$4,327				\$4,327
NJ011	Total	\$300,480	\$293,779	\$289,452	\$4,327				\$4,327

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ012 Bayonne Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01200000319D	\$1,331,331	\$1,301,642	\$1,282,471	\$19,171				\$19,171
2	NJ01200000219D	\$1,594,073	\$1,558,525	\$1,535,571	\$22,954				\$22,954
3	NJ01200000119D	\$2,133,024	\$2,085,458	\$2,054,742	\$30,716				\$30,716
NJ012	Total	\$5,058,428	\$4,945,625	\$4,872,784	\$72,841				\$72,841

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ013 Passaic Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01300000119D	\$1,839,931	\$1,798,901	\$1,772,406	\$26,495				\$26,495
NJ013	Total	\$1,839,931	\$1,798,901	\$1,772,406	\$26,495				\$26,495

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

NJ014 Atlantic City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01400006819D	\$18,543	\$18,129	\$17,862	\$267				\$267
2	NJ01400006719D	\$54	\$53	\$52	\$1				\$1
3	NJ01400001219D	\$179,887	\$175,876	\$173,285	\$2,591				\$2,591
4	NJ01400001119D	\$92,333	\$90,274	\$88,944	\$1,330				\$1,330
5	NJ01400000619D	\$978,023	\$956,213	\$942,130	\$14,083				\$14,083
6	NJ01400000519D	\$957,551	\$936,198	\$922,409	\$13,789				\$13,789
7	NJ01400000419D	\$994,743	\$972,560	\$958,236	\$14,324				\$14,324
8	NJ01400000319D	\$849,102	\$830,167	\$817,940	\$12,227				\$12,227
9	NJ01400000219D	\$2,719,751	\$2,659,101	\$2,619,936	\$39,165				\$39,165
10	NJ01400000119D	\$2,762,906	\$2,701,293	\$2,661,507	\$39,786				\$39,786
NJ014	Total	\$9,552,893	\$9,339,864	\$9,202,301	\$137,563				\$137,563

CY 2019 Operating Subsidy

NJ014 Atlantic City Housing Authority

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

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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

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

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

CY 2019 Operating Subsidy

NJ015 Hoboken Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01500000519D	\$756,146	\$739,284	\$728,395	\$10,889				\$10,889
2	NJ01500000419D	\$912,533	\$892,184	\$879,043	\$13,141				\$13,141
3	NJ01500000319D	\$1,302,371	\$1,273,328	\$1,254,574	\$18,754				\$18,754
4	NJ01500000219D	\$422,171	\$412,757	\$406,677	\$6,080				\$6,080
5	NJ01500000119D	\$3,943,673	\$3,855,729	\$3,798,940	\$56,789				\$56,789
NJ015	Total	\$7,336,894	\$7,173,282	\$7,067,629	\$105,653				\$105,653

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

NJ016 Harrison Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01600000119D	\$452,528	\$442,437	\$435,920	\$6,517				\$6,517
NJ016	Total	\$452,528	\$442,437	\$435,920	\$6,517				\$6,517

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ018 Beverly Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ01800000119D	\$178,869	\$174,880	\$172,305	\$2,575				\$2,575
NJ018	Total	\$178,869	\$174,880	\$172,305	\$2,575				\$2,575

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ020 Burlington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02000000119D	\$173,742	\$169,868	\$167,366	\$2,502				\$2,502
NJ020	Total	\$173,742	\$169,868	\$167,366	\$2,502				\$2,502

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ021 Paterson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02106291019D	\$1,260,273	\$1,232,169	\$1,214,021	\$18,148				\$18,148
2	NJ02100617819D	\$1,049,122	\$1,025,727	\$1,010,619	\$15,108				\$15,108
3	NJ02100002319D	\$67,884	\$66,370	\$65,393	\$977				\$977
4	NJ02100002219D	\$74,177	\$72,523	\$71,455	\$1,068				\$1,068
5	NJ02100002119D	\$142,702	\$139,520	\$137,465	\$2,055				\$2,055
6	NJ02100002019D	\$82,684	\$80,840	\$79,649	\$1,191				\$1,191
7	NJ02100001919D	\$120,087	\$117,409	\$115,680	\$1,729				\$1,729
8	NJ02100001819D	\$113,901	\$111,361	\$109,721	\$1,640				\$1,640
9	NJ02100001419D	\$513,314	\$501,867	\$494,475	\$7,392				\$7,392
10	NJ02100001219D	\$85,006	\$83,110	\$81,886	\$1,224				\$1,224
11	NJ02100000119D	\$721,602	\$705,510	\$695,119	\$10,391				\$10,391
NJ021	Total	\$4,230,752	\$4,136,406	\$4,075,483	\$60,923				\$60,923

CY 2019 Operating Subsidy

NJ021 Paterson Housing Authority

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

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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

CY 2019 Operating Subsidy

NJ022 New Brunswick Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02200000419D	\$151,211	\$147,839	\$145,662	\$2,177				\$2,177
2	NJ02200000119D	\$2,005,555	\$1,960,831	\$1,931,951	\$28,880				\$28,880
NJ022	Total	\$2,156,766	\$2,108,670	\$2,077,613	\$31,057				\$31,057

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ023 Morristown Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02300000219D	\$805,349	\$787,390	\$775,793	\$11,597				\$11,597
2	NJ02300000119D	\$734,663	\$718,280	\$707,701	\$10,579				\$10,579
NJ023	Total	\$1,540,012	\$1,505,670	\$1,483,494	\$22,176				\$22,176

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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

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

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

CY 2019 Operating Subsidy

NJ024 Phillipsburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02400000219D	\$673,263	\$658,249	\$648,554	\$9,695				\$9,695
2	NJ02400000119D	\$1,548,423	\$1,513,893	\$1,491,596	\$22,297				\$22,297
NJ024	Total	\$2,221,686	\$2,172,142	\$2,140,150	\$31,992				\$31,992

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ025 Housing Authority of the City of Orange

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02500000619D	\$20,799	\$20,335	\$20,036	\$299				\$299
2	NJ02500000519D	\$10,928	\$10,684	\$11,157	(\$473)	\$473			\$0
3	NJ02500000419D	\$25,471	\$24,903	\$25,614	(\$711)	\$711			\$0
4	NJ02500000319D	\$1,026,650	\$1,003,756	\$988,972	\$14,784	(\$1,184)			\$13,600
NJ025 Total		\$1,083,848	\$1,059,678	\$1,045,779	\$13,899	\$0			\$13,899

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ026 Union City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ02600000419D	\$402,107	\$393,140	\$387,350	\$5,790				\$5,790
2	NJ02600000319D	\$649,326	\$634,846	\$625,496	\$9,350				\$9,350
3	NJ02600000219D	\$721,676	\$705,583	\$695,190	\$10,393				\$10,393
4	NJ02600000119D	\$330,018	\$322,659	\$317,906	\$4,753				\$4,753
NJ026 Total		\$2,103,127	\$2,056,228	\$2,025,942	\$30,286				\$30,286

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ030 West New York Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03000000219D	\$1,645,308	\$1,608,618	\$1,584,925	\$23,693				\$23,693
NJ030	Total	\$1,645,308	\$1,608,618	\$1,584,925	\$23,693				\$23,693

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ032 Rahway Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03200002019D	\$543,951	\$531,821	\$523,988	\$7,833				\$7,833
2	NJ03200001019D	\$493,769	\$482,758	\$475,648	\$7,110				\$7,110
NJ032	Total	\$1,037,720	\$1,014,579	\$999,636	\$14,943				\$14,943

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ033 Woodbridge Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03300000219D	\$301,029	\$294,316	\$289,981	\$4,335				\$4,335
2	NJ03300000119D	\$297,284	\$290,655	\$286,374	\$4,281				\$4,281
NJ033	Total	\$598,313	\$584,971	\$576,355	\$8,616				\$8,616

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ034 Garfield Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03400002419D	\$428,886	\$419,322	\$413,146	\$6,176				\$6,176
2	NJ03400001319D	\$313,169	\$306,185	\$301,676	\$4,509				\$4,509
3	NJ03400000619D	\$220,982	\$216,054	\$212,872	\$3,182				\$3,182
NJ034	Total	\$963,037	\$941,561	\$927,694	\$13,867				\$13,867

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ035 South Amboy Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03500000119D	\$484,672	\$473,864	\$466,885	\$6,979				\$6,979
NJ035	Total	\$484,672	\$473,864	\$466,885	\$6,979				\$6,979

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ036 Guttenberg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03600000119D	\$577,088	\$564,219	\$555,909	\$8,310				\$8,310
NJ036	Total	\$577,088	\$564,219	\$555,909	\$8,310				\$8,310

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ037 Irvington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03700000319D	\$775,849	\$758,548	\$747,375	\$11,173				\$11,173
2	NJ03700000219D	\$853,734	\$834,696	\$822,402	\$12,294				\$12,294
3	NJ03700000119D	\$1,107,385	\$1,082,690	\$1,066,744	\$15,946				\$15,946
NJ037	Total	\$2,736,968	\$2,675,934	\$2,636,521	\$39,413				\$39,413

Definitions:

Column A: Final approved CY 2019 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.

CY 2019 Operating Subsidy

NJ038 Florence Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03800000119D	\$192,038	\$187,756	\$184,990	\$2,766				\$2,766
NJ038	Total	\$192,038	\$187,756	\$184,990	\$2,766				\$2,766

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ039 Plainfield Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ03900000319D	\$940,016	\$919,054	\$905,517	\$13,537				\$13,537
2	NJ03900000119D	\$733,293	\$716,941	\$706,381	\$10,560				\$10,560
NJ039	Total	\$1,673,309	\$1,635,995	\$1,611,898	\$24,097				\$24,097

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ042 Franklin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04200000419D	\$58,757	\$57,447	\$56,601	\$846				\$846
2	NJ04200000319D	\$22,162	\$21,668	\$21,349	\$319				\$319
3	NJ04200000219D	\$75,079	\$73,405	\$72,324	\$1,081				\$1,081
NJ042	Total	\$155,998	\$152,520	\$150,274	\$2,246				\$2,246

Definitions:

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

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

CY 2019 Operating Subsidy

NJ043 Edison Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04300000219D	\$268,360	\$262,376	\$258,511	\$3,865				\$3,865
2	NJ04300000119D	\$558,942	\$546,478	\$538,429	\$8,049				\$8,049
NJ043	Total	\$827,302	\$808,854	\$796,940	\$11,914				\$11,914

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

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

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

CY 2019 Operating Subsidy

NJ044 Highland Park Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04400000119D	\$372,310	\$364,007	\$358,646	\$5,361				\$5,361
NJ044	Total	\$372,310	\$364,007	\$358,646	\$5,361				\$5,361

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ045 Hightstown Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04500000119D	\$300,833	\$294,124	\$289,792	\$4,332				\$4,332
NJ045	Total	\$300,833	\$294,124	\$289,792	\$4,332				\$4,332

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ046 Red Bank Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04600000119D	\$349,665	\$341,867	\$336,832	\$5,035				\$5,035
NJ046	Total	\$349,665	\$341,867	\$336,832	\$5,035				\$5,035

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ047 Carteret Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04700000219D	\$215,087	\$210,291	\$207,193	\$3,098				\$3,098
2	NJ04700000119D	\$174,026	\$170,145	\$165,480	\$4,665				\$4,665
NJ047	Total	\$389,113	\$380,436	\$372,673	\$7,763				\$7,763

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ048 Neptune Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04800000319D	\$73,759	\$72,114	\$71,052	\$1,062				\$1,062
2	NJ04800000219D	\$352,539	\$344,677	\$339,601	\$5,076				\$5,076
3	NJ04800000119D	\$734,213	\$717,840	\$707,267	\$10,573				\$10,573
NJ048	Total	\$1,160,511	\$1,134,631	\$1,117,920	\$16,711				\$16,711

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ049 Bridgeton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ04900000319D	\$440,308	\$430,489	\$424,149	\$6,340				\$6,340
2	NJ04900000219D	\$751,559	\$734,799	\$723,977	\$10,822				\$10,822
3	NJ04900000119D	\$446,922	\$436,956	\$430,520	\$6,436				\$6,436
NJ049	Total	\$1,638,789	\$1,602,244	\$1,578,646	\$23,598				\$23,598

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ050 East Orange Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ05000000119D	\$278,601	\$272,388	\$268,376	\$4,012				\$4,012
NJ050	Total	\$278,601	\$272,388	\$268,376	\$4,012				\$4,012

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ052 Boonton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ05200000119D	\$189,966	\$185,730	\$182,994	\$2,736				\$2,736
NJ052	Total	\$189,966	\$185,730	\$182,994	\$2,736				\$2,736

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ053 Ocean City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ05300000119D	\$373,460	\$365,132	\$359,754	\$5,378				\$5,378
NJ053	Total	\$373,460	\$365,132	\$359,754	\$5,378				\$5,378

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ057 Belmar Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ05700000119D	\$141,438	\$138,284	\$136,247	\$2,037				\$2,037
NJ057	Total	\$141,438	\$138,284	\$136,247	\$2,037				\$2,037

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2019 Operating Subsidy

NJ058 Salem Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ05800000119D	\$1,020,008	\$997,262	\$982,574	\$14,688				\$14,688
NJ058	Total	\$1,020,008	\$997,262	\$982,574	\$14,688				\$14,688

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

NJ060 Keansburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06000000119D	\$338,283	\$330,739	\$325,868	\$4,871				\$4,871
NJ060	Total	\$338,283	\$330,739	\$325,868	\$4,871				\$4,871

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ061 Millville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06100000619D	\$189,553	\$185,326	\$182,596	\$2,730				\$2,730
2	NJ06100000519D	\$308,789	\$301,903	\$297,456	\$4,447				\$4,447
3	NJ06100000419D	\$356,836	\$348,879	\$343,740	\$5,139				\$5,139
4	NJ06100000319D	\$324,525	\$317,288	\$312,615	\$4,673				\$4,673
5	NJ06100000219D	\$277,736	\$271,542	\$267,543	\$3,999				\$3,999
6	NJ06100000119D	\$234,413	\$229,186	\$225,810	\$3,376				\$3,376
NJ061	Total	\$1,691,852	\$1,654,124	\$1,629,760	\$24,364				\$24,364

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

NJ062 Cape May Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06200000119D	\$329,622	\$322,271	\$317,525	\$4,746				\$4,746
NJ062	Total	\$329,622	\$322,271	\$317,525	\$4,746				\$4,746

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

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

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

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

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

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

CY 2019 Operating Subsidy

NJ063 Vineland Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06300000419D	\$17,229	\$16,845	\$16,597	\$248				\$248
2	NJ06300000319D	\$0	\$0	\$0	\$0				\$0
3	NJ06300000219D	\$519,065	\$507,490	\$500,015	\$7,475				\$7,475
4	NJ06300000119D	\$331,027	\$323,645	\$318,878	\$4,767				\$4,767
NJ063	Total	\$867,321	\$847,980	\$835,490	\$12,490				\$12,490

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

NJ064 Haddon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06400000119D	\$268,385	\$262,400	\$258,535	\$3,865				\$3,865
NJ064	Total	\$268,385	\$262,400	\$258,535	\$3,865				\$3,865

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

NJ066 Housing Authority City of Linden

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06600000119D	\$607,419	\$593,874	\$585,127	\$8,747				\$8,747
NJ066	Total	\$607,419	\$593,874	\$585,127	\$8,747				\$8,747

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ068 Dover Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06800000119D	\$226,769	\$221,712	\$218,447	\$3,265				\$3,265
NJ068	Total	\$226,769	\$221,712	\$218,447	\$3,265				\$3,265

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ069 Freehold Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ06900000119D	\$128,868	\$125,994	\$124,139	\$1,855				\$1,855
NJ069	Total	\$128,868	\$125,994	\$124,139	\$1,855				\$1,855

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ073 Borough of Clementon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ07300000119D	\$250,410	\$244,826	\$241,220	\$3,606				\$3,606
NJ073	Total	\$250,410	\$244,826	\$241,220	\$3,606				\$3,606

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

NJ074 Penns Grove Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ07400000119D	\$711,884	\$696,009	\$685,758	\$10,251				\$10,251
NJ074	Total	\$711,884	\$696,009	\$685,758	\$10,251				\$10,251

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

NJ076 Newton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ07600000119D	\$148,238	\$144,932	\$142,798	\$2,134				\$2,134
NJ076	Total	\$148,238	\$144,932	\$142,798	\$2,134				\$2,134

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ079 Collingswood Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ07900000119D	\$182,155	\$178,093	\$175,470	\$2,623				\$2,623
NJ079	Total	\$182,155	\$178,093	\$175,470	\$2,623				\$2,623

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2019 Operating Subsidy

NJ080 Wildwood Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ08000000219D	\$378,461	\$370,021	\$364,571	\$5,450				\$5,450
2	NJ08000000119D	\$307,392	\$300,537	\$296,111	\$4,426				\$4,426
NJ080	Total	\$685,853	\$670,558	\$660,682	\$9,876				\$9,876

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ092 Morris County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ09200010119D	\$525,123	\$513,413	\$505,851	\$7,562				\$7,562
NJ092	Total	\$525,123	\$513,413	\$505,851	\$7,562				\$7,562

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ204 Gloucester County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ20400000419D	\$349,161	\$341,375	\$336,347	\$5,028				\$5,028
2	NJ20400000319D	\$412,727	\$403,523	\$397,580	\$5,943				\$5,943
3	NJ20400000119D	\$252,792	\$247,155	\$243,515	\$3,640				\$3,640
NJ204	Total	\$1,014,680	\$992,053	\$977,442	\$14,611				\$14,611

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

NJ218 Gloucester City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NJ21800000119D	\$355,111	\$347,192	\$342,078	\$5,114				\$5,114
NJ218	Total	\$355,111	\$347,192	\$342,078	\$5,114				\$5,114

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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