

CY 2020 Operating Subsidy

NJ002 Newark Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ00200200220D	\$2,126,360	\$2,381,523	\$2,166,690	\$214,833				\$214,833
2	NJ00200200620D	\$3,722,484	\$4,169,182	\$3,793,087	\$376,095				\$376,095
3	NJ00200200720D	\$2,040,869	\$2,285,773	\$2,079,578	\$206,195				\$206,195
4	NJ00200200920D	\$1,734,318	\$1,942,436	\$1,767,212	\$175,224				\$175,224
5	NJ00200201420D	\$2,963,096	\$3,318,668	\$3,019,297	\$299,371				\$299,371
6	NJ00200201620D	\$2,352,102	\$2,634,354	\$2,396,714	\$237,640				\$237,640
7	NJ00200201720D	\$2,047,657	\$2,293,376	\$2,086,495	\$206,881				\$206,881
8	NJ00200201820D	\$2,842,712	\$3,183,837	\$2,896,629	\$287,208				\$287,208
9	NJ00200202020D	\$2,683,104	\$3,005,076	\$2,733,993	\$271,083				\$271,083
10	NJ00200202120D	\$2,761,902	\$3,093,330	\$2,814,286	\$279,044				\$279,044
11	NJ00200202220D	\$2,465,498	\$2,761,358	\$2,512,261	\$249,097				\$249,097
12	NJ00200202320D	\$1,471,404	\$1,647,972	\$1,499,312	\$148,660				\$148,660
13	NJ00200202520D	\$1,820,322	\$2,038,761	\$1,854,848	\$183,913				\$183,913
14	NJ00200207720D	\$163,849	\$183,511	\$166,957	\$16,554				\$16,554
15	NJ00200207820D	\$205,782	\$230,476	\$209,685	\$20,791				\$20,791
16	NJ00200208020D	\$118,530	\$132,754	\$120,778	\$11,976				\$11,976
17	NJ00200208320D	\$279,935	\$313,527	\$285,245	\$28,282				\$28,282
18	NJ00200208620D	\$244,537	\$273,881	\$249,175	\$24,706				\$24,706
19	NJ00200222120D	\$1,794,216	\$2,009,522	\$1,828,247	\$181,275				\$181,275
20	NJ00200284320D	\$493,064	\$552,232	\$502,416	\$49,816				\$49,816
21	NJ00200284420D	\$203,659	\$228,098	\$207,521	\$20,577				\$20,577
22	NJ00200284520D	\$179,911	\$201,500	\$183,323	\$18,177				\$18,177
23	NJ00200284620D	\$445,933	\$499,445	\$454,391	\$45,054				\$45,054
24	NJ00200300120D	\$1,782,525	\$1,996,428	\$1,816,334	\$180,094				\$180,094

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25	NJ00200300220D	\$1,368,548	\$1,532,774	\$1,394,505	\$138,269				\$138,269
26	NJ00200300320D	\$2,368,119	\$2,652,293	\$2,413,034	\$239,259				\$239,259
27	NJ00200300420D	\$1,971,633	\$2,208,229	\$2,009,028	\$199,201				\$199,201
28	NJ00200300620D	\$1,492,441	\$1,671,534	\$1,520,747	\$150,787				\$150,787
29	NJ00200300720D	\$1,451,662	\$1,625,861	\$1,479,195	\$146,666				\$146,666
30	NJ00200300920D	\$600,961	\$673,076	\$612,359	\$60,717				\$60,717
31	NJ00200301020D	\$1,451,131	\$1,625,267	\$1,478,654	\$146,613				\$146,613
32	NJ00200301120D	\$1,266,492	\$1,418,471	\$1,290,514	\$127,957				\$127,957
33	NJ00200301220D	\$1,595,667	\$1,787,147	\$1,625,931	\$161,216				\$161,216
NJ002	Total	\$50,510,423	\$56,571,672	\$51,468,441	\$5,103,231				\$5,103,231

CY 2020 Operating Subsidy

NJ002 Newark Housing Authority

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No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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

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 2020 Operating Subsidy

NJ003 Elizabeth Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ00300000120D	\$2,470,593	\$2,767,064	\$2,517,452	\$249,612				\$249,612
2	NJ00300000220D	\$1,605,635	\$1,798,311	\$1,636,089	\$162,222				\$162,222
3	NJ00300000320D	\$629,139	\$704,636	\$641,072	\$63,564				\$63,564
4	NJ00300000420D	\$434,519	\$486,661	\$442,760	\$43,901				\$43,901
5	NJ00300000520D	\$770,832	\$863,332	\$785,452	\$77,880				\$77,880
6	NJ00300000620D	\$239,470	\$268,206	\$244,012	\$24,194				\$24,194
7	NJ00300000820D	\$478,515	\$535,937	\$487,591	\$48,346				\$48,346
8	NJ00300000920D	\$77,673	\$86,994	\$79,146	\$7,848				\$7,848
9	NJ00300001020D	\$136,797	\$153,213	\$139,392	\$13,821				\$13,821
10	NJ00300001120D	\$0	\$0	\$0	\$0				\$0
NJ003	Total	\$6,843,173	\$7,664,354	\$6,972,966	\$691,388				\$691,388

CY 2020 Operating Subsidy

NJ003 Elizabeth Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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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 2020 Operating Subsidy

NJ004 North Bergen Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ00400000120D	\$479,277	\$536,790	\$488,367	\$48,423				\$48,423
2	NJ00400000220D	\$772,933	\$865,685	\$787,593	\$78,092				\$78,092
3	NJ00400000320D	\$980,629	\$1,098,304	\$999,228	\$99,076				\$99,076
4	NJ00400000420D	\$1,069,774	\$1,198,147	\$1,090,064	\$108,083				\$108,083
NJ004	Total	\$3,302,613	\$3,698,926	\$3,365,252	\$333,674				\$333,674

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ005 Trenton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ00500000120D	\$1,679,303	\$1,880,819	\$1,711,154	\$169,665				\$169,665
2	NJ00500000220D	\$2,710,626	\$3,035,901	\$2,762,038	\$273,863				\$273,863
3	NJ00500000320D	\$2,876,321	\$3,221,480	\$2,930,875	\$290,605				\$290,605
4	NJ00500000420D	\$2,267,121	\$2,539,176	\$2,310,121	\$229,055				\$229,055
5	NJ00500000620D	\$0	\$0	\$0	\$0				\$0
NJ005	Total	\$9,533,371	\$10,677,376	\$9,714,188	\$963,188				\$963,188

Definitions:

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ006 Perth Amboy Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ00600001320D	\$113,908	\$127,577	\$116,068	\$11,509				\$11,509
2	NJ00600001420D	\$39,645	\$44,402	\$40,397	\$4,005				\$4,005
NJ006	Total	\$153,553	\$171,979	\$156,465	\$15,514				\$15,514

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ007 Asbury Park Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ00700000120D	\$765,843	\$857,744	\$780,368	\$77,376				\$77,376
2	NJ00700000220D	\$374,533	\$419,477	\$381,637	\$37,840				\$37,840
3	NJ00700000420D	\$535,762	\$600,053	\$545,924	\$54,129				\$54,129
4	NJ00700000520D	\$296,634	\$332,230	\$302,260	\$29,970				\$29,970
5	NJ00700000620D	\$324,569	\$363,517	\$330,725	\$32,792				\$32,792
6	NJ00700000720D	\$543,177	\$608,358	\$553,480	\$54,878				\$54,878
NJ007	Total	\$2,840,518	\$3,181,379	\$2,894,394	\$286,985				\$286,985

CY 2020 Operating Subsidy

NJ007 Asbury Park Housing Authority

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

CY 2020 Operating Subsidy

NJ008 Long Branch Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ00800000620D	\$122,173	\$136,834	\$124,491	\$12,343				\$12,343
2	NJ00800000720D	\$689,171	\$771,872	\$702,242	\$69,630				\$69,630
3	NJ00800001120D	\$106,912	\$119,741	\$108,939	\$10,802				\$10,802
4	NJ00800001220D	\$179,283	\$200,797	\$182,683	\$18,114				\$18,114
5	NJ00800001320D	\$182,547	\$204,453	\$186,009	\$18,444				\$18,444
6	NJ00800001420D	\$165,139	\$184,956	\$168,272	\$16,684				\$16,684
7	NJ00800001520D	\$54,967	\$61,563	\$56,009	\$5,554				\$5,554
8	NJ00800001620D	\$23,541	\$26,366	\$23,987	\$2,379				\$2,379
9	NJ00800001720D	\$43,865	\$49,129	\$44,697	\$4,432				\$4,432
10	NJ00800001820D	\$47,732	\$53,460	\$48,637	\$4,823				\$4,823
11	NJ00800001920D	\$50,988	\$57,107	\$51,955	\$5,152				\$5,152
NJ008	Total	\$1,666,318	\$1,866,278	\$1,697,921	\$168,357				\$168,357

CY 2020 Operating Subsidy

NJ008 Long Branch Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

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CY 2020 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ00900000220D	\$1,755,638	\$1,966,315	\$1,788,936	\$177,379				\$177,379
2	NJ00900000320D	\$1,561,100	\$1,748,432	\$1,590,709	\$157,723				\$157,723
3	NJ00900000420D	\$595,473	\$666,930	\$606,767	\$60,163				\$60,163
4	NJ00900000520D	\$869,447	\$973,781	\$885,937	\$87,844				\$87,844
5	NJ00900000620D	\$1,202,958	\$1,347,313	\$1,225,774	\$121,539				\$121,539
6	NJ00900000820D	\$1,619,469	\$1,813,805	\$1,650,185	\$163,620				\$163,620
7	NJ00900000920D	\$1,352,939	\$1,515,292	\$1,378,600	\$136,692				\$136,692
8	NJ00900001020D	\$20,539	\$23,004	\$20,928	\$2,076				\$2,076
9	NJ00900001220D	\$277,552	\$310,858	\$282,816	\$28,042				\$28,042
10	NJ00900001320D	\$604,736	\$677,304	\$616,206	\$61,098				\$61,098
11	NJ00900001420D	\$167,104	\$187,156	\$170,274	\$16,882				\$16,882
12	NJ00900001520D	\$189,779	\$212,552	\$193,378	\$19,174				\$19,174
13	NJ00900001620D	\$144,469	\$161,805	\$147,209	\$14,596				\$14,596
14	NJ00900001720D	\$323,290	\$362,085	\$329,422	\$32,663				\$32,663
15	NJ00900001820D	\$168,329	\$188,528	\$171,522	\$17,006				\$17,006
16	NJ00900001920D	\$330,261	\$369,892	\$336,525	\$33,367				\$33,367
17	NJ00900002020D	\$226,172	\$253,313	\$230,462	\$22,851				\$22,851
18	NJ00900002120D	\$182,957	\$204,912	\$186,427	\$18,485				\$18,485
19	NJ00900002220D	\$60,564	\$67,832	\$61,713	\$6,119				\$6,119
20	NJ00900002320D	\$131,934	\$147,766	\$134,437	\$13,329				\$13,329
21	NJ00900002420D	\$2,744	\$3,073	\$2,796	\$277				\$277
22	NJ00900002520D	\$52,256	\$58,527	\$53,247	\$5,280				\$5,280
23	NJ00900002620D	\$34,908	\$39,097	\$35,570	\$3,527				\$3,527

CY 2020 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
NJ009	Total	\$11,874,618	\$13,299,572	\$12,099,840	\$1,199,732				\$1,199,732

Definitions:

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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.

CY 2020 Operating Subsidy

NJ010 Camden Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ01000000120D	\$1,881,542	\$2,107,327	\$1,917,229	\$190,098				\$190,098
2	NJ01000000220D	\$0	\$0	\$0	\$0				\$0
3	NJ01000000320D	\$281,063	\$314,791	\$286,394	\$28,397				\$28,397
4	NJ01000000420D	\$645,235	\$722,663	\$657,473	\$65,190				\$65,190
5	NJ01000000620D	\$0	\$0	\$0	\$0				\$0
6	NJ01000000820D	\$361,137	\$404,473	\$367,987	\$36,486				\$36,486
7	NJ01000000920D	\$402,271	\$450,544	\$409,900	\$40,644				\$40,644
8	NJ01000001020D	\$368,176	\$412,357	\$375,159	\$37,198				\$37,198
9	NJ01000001120D	\$336,631	\$377,027	\$343,016	\$34,011				\$34,011
10	NJ01000001220D	\$358,263	\$401,255	\$365,058	\$36,197				\$36,197
11	NJ01000001320D	\$496,691	\$556,294	\$506,112	\$50,182				\$50,182
12	NJ01000001420D	\$271,475	\$304,052	\$276,624	\$27,428				\$27,428
13	NJ01000001520D	\$637,941	\$714,494	\$650,040	\$64,454				\$64,454
14	NJ01000001620D	\$443,978	\$497,255	\$452,399	\$44,856				\$44,856
15	NJ01000001720D	\$443,111	\$496,284	\$451,515	\$44,769				\$44,769
16	NJ01000001820D	\$500,349	\$560,391	\$509,839	\$50,552				\$50,552
17	NJ01000001920D	\$375,667	\$420,747	\$382,792	\$37,955				\$37,955
18	NJ01000002020D	\$208,818	\$233,876	\$212,779	\$21,097				\$21,097
NJ010	Total	\$8,012,348	\$8,973,830	\$8,164,316	\$809,514				\$809,514

CY 2020 Operating Subsidy

NJ010 Camden Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ011 Housing Authority of the Borough of Lodi

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ01100000120D	\$331,720	\$371,526	\$338,012	\$33,514				\$33,514
NJ011	Total	\$331,720	\$371,526	\$338,012	\$33,514				\$33,514

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ012 Bayonne Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ01200000120D	\$2,120,368	\$2,374,812	\$2,160,584	\$214,228				\$214,228
2	NJ01200000220D	\$1,563,920	\$1,751,590	\$1,593,582	\$158,008				\$158,008
3	NJ01200000320D	\$1,796,240	\$2,011,789	\$1,830,308	\$181,481				\$181,481
NJ012	Total	\$5,480,528	\$6,138,191	\$5,584,474	\$553,717				\$553,717

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

NJ013 Passaic Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ01300000120D	\$1,675,877	\$1,876,982	\$1,707,663	\$169,319				\$169,319
NJ013	Total	\$1,675,877	\$1,876,982	\$1,707,663	\$169,319				\$169,319

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ014 Atlantic City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ01400000120D	\$2,882,100	\$3,227,952	\$2,936,764	\$291,188				\$291,188
2	NJ01400000220D	\$2,855,403	\$3,198,051	\$2,909,561	\$288,490				\$288,490
3	NJ01400000320D	\$976,958	\$1,094,193	\$995,488	\$98,705				\$98,705
4	NJ01400000420D	\$871,780	\$976,394	\$888,315	\$88,079				\$88,079
5	NJ01400000520D	\$999,090	\$1,118,981	\$1,018,039	\$100,942				\$100,942
6	NJ01400000620D	\$927,314	\$1,038,592	\$944,902	\$93,690				\$93,690
7	NJ01400001120D	\$86,330	\$96,690	\$87,967	\$8,723				\$8,723
8	NJ01400001220D	\$207,583	\$232,493	\$211,520	\$20,973				\$20,973
9	NJ01400006720D	\$16,635	\$18,631	\$16,950	\$1,681				\$1,681
10	NJ01400006820D	\$17,486	\$19,584	\$17,817	\$1,767				\$1,767
NJ014	Total	\$9,840,679	\$11,021,561	\$10,027,323	\$994,238				\$994,238

CY 2020 Operating Subsidy

NJ014 Atlantic City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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

CY 2020 Operating Subsidy

NJ015 Hoboken Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ01500000120D	\$3,953,858	\$4,428,321	\$4,028,850	\$399,471				\$399,471
2	NJ01500000220D	\$479,980	\$537,578	\$489,084	\$48,494				\$48,494
3	NJ01500000320D	\$1,265,840	\$1,417,741	\$1,289,849	\$127,892				\$127,892
4	NJ01500000420D	\$1,012,325	\$1,133,804	\$1,031,525	\$102,279				\$102,279
5	NJ01500000520D	\$767,679	\$859,800	\$782,239	\$77,561				\$77,561
NJ015	Total	\$7,479,682	\$8,377,244	\$7,621,547	\$755,697				\$755,697

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ016 Harrison Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ01600000120D	\$541,245	\$606,194	\$551,511	\$54,683				\$54,683
NJ016	Total	\$541,245	\$606,194	\$551,511	\$54,683				\$54,683

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

NJ018 Beverly Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ01800000120D	\$195,482	\$218,940	\$199,190	\$19,750				\$19,750
NJ018	Total	\$195,482	\$218,940	\$199,190	\$19,750				\$19,750

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

NJ020 Burlington Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ02000000120D	\$178,337	\$199,737	\$181,719	\$18,018				\$18,018
NJ020	Total	\$178,337	\$199,737	\$181,719	\$18,018				\$18,018

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ021 Paterson Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ02100000120D	\$1,208,159	\$1,353,138	\$1,231,074	\$122,064				\$122,064
2	NJ02100001220D	\$97,476	\$109,173	\$99,325	\$9,848				\$9,848
3	NJ02100001420D	\$487,722	\$546,249	\$496,973	\$49,276				\$49,276
4	NJ02100001820D	\$104,816	\$117,394	\$106,804	\$10,590				\$10,590
5	NJ02100001920D	\$118,635	\$132,871	\$120,885	\$11,986				\$11,986
6	NJ02100002020D	\$74,925	\$83,916	\$76,346	\$7,570				\$7,570
7	NJ02100002120D	\$124,252	\$139,162	\$126,609	\$12,553				\$12,553
8	NJ02100002220D	\$73,959	\$82,834	\$75,362	\$7,472				\$7,472
9	NJ02100002320D	\$60,269	\$67,501	\$61,412	\$6,089				\$6,089
10	NJ02100617820D	\$1,094,552	\$1,225,898	\$1,115,312	\$110,586				\$110,586
11	NJ02106291020D	\$1,276,082	\$1,429,212	\$1,300,285	\$128,927				\$128,927
NJ021	Total	\$4,720,847	\$5,287,348	\$4,810,387	\$476,961				\$476,961

CY 2020 Operating Subsidy

NJ021 Paterson Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

NJ022 New Brunswick Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ02200000120D	\$1,767,257	\$1,979,328	\$1,800,776	\$178,552				\$178,552
2	NJ02200000420D	\$146,322	\$163,881	\$149,098	\$14,783				\$14,783
NJ022	Total	\$1,913,579	\$2,143,209	\$1,949,874	\$193,335				\$193,335

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ023 Morristown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ02300000120D	\$617,359	\$691,442	\$629,068	\$62,374				\$62,374
2	NJ02300000220D	\$849,939	\$951,932	\$866,059	\$85,873				\$85,873
NJ023	Total	\$1,467,298	\$1,643,374	\$1,495,127	\$148,247				\$148,247

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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

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 2020 Operating Subsidy

NJ024 Phillipsburg Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ02400000120D	\$1,618,387	\$1,812,593	\$1,649,082	\$163,511				\$163,511
2	NJ02400000220D	\$658,565	\$737,593	\$671,056	\$66,537				\$66,537
NJ024	Total	\$2,276,952	\$2,550,186	\$2,320,138	\$230,048				\$230,048

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ025 Housing Authority of the City of Orange

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ02500000320D	\$1,003,438	\$1,123,851	\$1,022,470	\$101,381				\$101,381
2	NJ02500000420D	\$21,524	\$24,107	\$21,932	\$2,175				\$2,175
3	NJ02500000520D	\$10,923	\$12,234	\$11,130	\$1,104				\$1,104
4	NJ02500000620D	\$31,517	\$35,299	\$32,115	\$3,184				\$3,184
NJ025	Total	\$1,067,402	\$1,195,491	\$1,087,647	\$107,844				\$107,844

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ026 Union City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ02600000120D	\$349,418	\$391,348	\$356,045	\$35,303				\$35,303
2	NJ02600000220D	\$776,208	\$869,353	\$790,930	\$78,423				\$78,423
3	NJ02600000320D	\$574,870	\$643,854	\$585,773	\$58,081				\$58,081
4	NJ02600000420D	\$468,641	\$524,878	\$477,529	\$47,349				\$47,349
NJ026	Total	\$2,169,137	\$2,429,433	\$2,210,277	\$219,156				\$219,156

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ030 West New York Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ03000000220D	\$0	\$0	\$0	\$0				\$0
NJ030	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ032 Rahway Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ03200001020D	\$498,408	\$558,217	\$507,861	\$50,356				\$50,356
2	NJ03200002020D	\$523,716	\$586,562	\$533,649	\$52,913				\$52,913
NJ032	Total	\$1,022,124	\$1,144,779	\$1,041,510	\$103,269				\$103,269

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ033 Woodbridge Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ03300000120D	\$252,945	\$283,298	\$257,743	\$25,555				\$25,555
2	NJ03300000220D	\$0	\$0	\$0	\$0				\$0
NJ033	Total	\$252,945	\$283,298	\$257,743	\$25,555				\$25,555

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ034 Garfield Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ03400000620D	\$233,602	\$261,634	\$238,033	\$23,601				\$23,601
2	NJ03400001320D	\$248,625	\$278,460	\$253,341	\$25,119				\$25,119
3	NJ03400002420D	\$479,351	\$536,873	\$488,443	\$48,430				\$48,430
NJ034	Total	\$961,578	\$1,076,967	\$979,817	\$97,150				\$97,150

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ035 South Amboy Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ03500000120D	\$445,055	\$498,462	\$453,496	\$44,966				\$44,966
NJ035	Total	\$445,055	\$498,462	\$453,496	\$44,966				\$44,966

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ036 Guttenberg Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ03600000120D	\$613,611	\$687,244	\$625,249	\$61,995				\$61,995
NJ036	Total	\$613,611	\$687,244	\$625,249	\$61,995				\$61,995

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ037 Irvington Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ03700000120D	\$1,083,945	\$1,214,018	\$1,104,504	\$109,514				\$109,514
2	NJ03700000220D	\$809,477	\$906,614	\$824,830	\$81,784				\$81,784
3	NJ03700000320D	\$771,355	\$863,918	\$785,985	\$77,933				\$77,933
NJ037	Total	\$2,664,777	\$2,984,550	\$2,715,319	\$269,231				\$269,231

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ038 Florence Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ03800000120D	\$177,342	\$198,623	\$180,705	\$17,918				\$17,918
NJ038	Total	\$177,342	\$198,623	\$180,705	\$17,918				\$17,918

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2020 Operating Subsidy

NJ039 Plainfield Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ03900000120D	\$763,805	\$855,462	\$778,292	\$77,170				\$77,170
2	NJ03900000320D	\$975,643	\$1,092,720	\$994,148	\$98,572				\$98,572
NJ039	Total	\$1,739,448	\$1,948,182	\$1,772,440	\$175,742				\$175,742

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ042 Franklin Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ04200000220D	\$72,803	\$81,539	\$74,184	\$7,355				\$7,355
2	NJ04200000320D	\$26,574	\$29,763	\$27,078	\$2,685				\$2,685
3	NJ04200000420D	\$52,707	\$59,032	\$53,707	\$5,325				\$5,325
NJ042	Total	\$152,084	\$170,334	\$154,969	\$15,365				\$15,365

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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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 2020 Operating Subsidy

NJ043 Edison Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ04300000120D	\$579,686	\$649,248	\$590,681	\$58,567				\$58,567
2	NJ04300000220D	\$266,793	\$298,808	\$271,853	\$26,955				\$26,955
NJ043	Total	\$846,479	\$948,056	\$862,534	\$85,522				\$85,522

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ044 Highland Park Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ04400000120D	\$0	\$0	\$0	\$0				\$0
NJ044	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ045 Hightstown Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ04500000120D	\$261,766	\$293,178	\$266,731	\$26,447				\$26,447
NJ045	Total	\$261,766	\$293,178	\$266,731	\$26,447				\$26,447

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ046 Red Bank Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ04600000120D	\$324,231	\$363,139	\$330,380	\$32,759				\$32,759
NJ046	Total	\$324,231	\$363,139	\$330,380	\$32,759				\$32,759

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ047 Carteret Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ04700000120D	\$120,227	\$134,654	\$122,507	\$12,147				\$12,147
2	NJ04700000220D	\$194,197	\$217,501	\$197,880	\$19,621				\$19,621
NJ047	Total	\$314,424	\$352,155	\$320,387	\$31,768				\$31,768

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ048 Neptune Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ04800000120D	\$764,724	\$856,491	\$779,228	\$77,263				\$77,263
2	NJ04800000220D	\$357,191	\$400,054	\$363,966	\$36,088				\$36,088
3	NJ04800000320D	\$71,862	\$80,485	\$73,225	\$7,260				\$7,260
NJ048	Total	\$1,193,777	\$1,337,030	\$1,216,419	\$120,611				\$120,611

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ049 Bridgeton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ04900000120D	\$405,822	\$454,521	\$413,519	\$41,002				\$41,002
2	NJ04900000220D	\$694,180	\$777,482	\$707,346	\$70,136				\$70,136
3	NJ04900000320D	\$393,269	\$440,461	\$400,728	\$39,733				\$39,733
NJ049	Total	\$1,493,271	\$1,672,464	\$1,521,593	\$150,871				\$150,871

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ050 East Orange Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ05000000120D	\$270,147	\$302,565	\$275,270	\$27,295				\$27,295
NJ050	Total	\$270,147	\$302,565	\$275,270	\$27,295				\$27,295

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ052 Boonton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ05200000120D	\$168,873	\$189,138	\$172,076	\$17,062				\$17,062
NJ052	Total	\$168,873	\$189,138	\$172,076	\$17,062				\$17,062

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ053 Ocean City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ05300000120D	\$297,589	\$333,300	\$303,233	\$30,067				\$30,067
NJ053	Total	\$297,589	\$333,300	\$303,233	\$30,067				\$30,067

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NJ057 Belmar Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ05700000120D	\$148,526	\$166,349	\$151,344	\$15,005				\$15,005
NJ057	Total	\$148,526	\$166,349	\$151,344	\$15,005				\$15,005

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2020 Operating Subsidy

NJ058 Salem Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ05800000120D	\$1,060,639	\$1,187,916	\$1,080,756	\$107,160				\$107,160
NJ058	Total	\$1,060,639	\$1,187,916	\$1,080,756	\$107,160				\$107,160

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ060 Keansburg Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ06000000120D	\$0	\$0	\$0	\$0				\$0
NJ060	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ061 Millville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ06100000120D	\$227,793	\$255,128	\$232,114	\$23,014				\$23,014
2	NJ06100000220D	\$287,098	\$321,550	\$292,543	\$29,007				\$29,007
3	NJ06100000320D	\$325,577	\$364,646	\$331,752	\$32,894				\$32,894
4	NJ06100000420D	\$374,653	\$419,611	\$381,759	\$37,852				\$37,852
5	NJ06100000520D	\$331,966	\$371,802	\$338,262	\$33,540				\$33,540
6	NJ06100000620D	\$177,682	\$199,004	\$181,052	\$17,952				\$17,952
NJ061	Total	\$1,724,769	\$1,931,741	\$1,757,482	\$174,259				\$174,259

CY 2020 Operating Subsidy

NJ061 Millville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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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 2020 Operating Subsidy

NJ062 Cape May Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ06200000120D	\$284,448	\$318,582	\$289,843	\$28,739				\$28,739
NJ062	Total	\$284,448	\$318,582	\$289,843	\$28,739				\$28,739

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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

CY 2020 Operating Subsidy

NJ063 Vineland Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ06300000120D	\$317,296	\$355,372	\$323,314	\$32,058				\$32,058
2	NJ06300000220D	\$505,295	\$565,930	\$514,879	\$51,051				\$51,051
3	NJ06300000420D	\$14,632	\$16,388	\$14,910	\$1,478				\$1,478
NJ063	Total	\$837,223	\$937,690	\$853,103	\$84,587				\$84,587

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ064 Haddon Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NJ06400000120D	\$270,621	\$303,096	\$275,754	\$27,342				\$27,342
NJ064	Total	\$270,621	\$303,096	\$275,754	\$27,342				\$27,342

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

NJ066 Housing Authority City of Linden

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ06600000120D	\$622,276	\$696,949	\$634,079	\$62,870				\$62,870
NJ066	Total	\$622,276	\$696,949	\$634,079	\$62,870				\$62,870

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ068 Dover Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ06800000120D	\$238,267	\$266,859	\$242,787	\$24,072				\$24,072
NJ068	Total	\$238,267	\$266,859	\$242,787	\$24,072				\$24,072

Definitions:

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

CY 2020 Operating Subsidy

NJ069 Freehold Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ06900000120D	\$140,019	\$156,821	\$142,675	\$14,146				\$14,146
NJ069	Total	\$140,019	\$156,821	\$142,675	\$14,146				\$14,146

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

NJ073 Borough of Clementon Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ07300000120D	\$250,717	\$280,803	\$255,472	\$25,331				\$25,331
NJ073	Total	\$250,717	\$280,803	\$255,472	\$25,331				\$25,331

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ074 Penns Grove Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ07400000120D	\$656,934	\$735,766	\$669,394	\$66,372				\$66,372
NJ074	Total	\$656,934	\$735,766	\$669,394	\$66,372				\$66,372

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ076 Newton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ07600000120D	\$147,294	\$164,969	\$150,088	\$14,881				\$14,881
NJ076	Total	\$147,294	\$164,969	\$150,088	\$14,881				\$14,881

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ079 Collingswood Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ07900000120D	\$205,791	\$230,486	\$209,694	\$20,792				\$20,792
NJ079	Total	\$205,791	\$230,486	\$209,694	\$20,792				\$20,792

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ080 Wildwood Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ08000000120D	\$323,734	\$362,582	\$329,874	\$32,708				\$32,708
2	NJ08000000220D	\$379,196	\$424,700	\$386,388	\$38,312				\$38,312
NJ080	Total	\$702,930	\$787,282	\$716,262	\$71,020				\$71,020

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NJ092 Morris County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ09200010120D	\$532,304	\$596,180	\$542,400	\$53,780				\$53,780
NJ092	Total	\$532,304	\$596,180	\$542,400	\$53,780				\$53,780

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

NJ204 Gloucester County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ20400000120D	\$266,363	\$298,327	\$271,415	\$26,912				\$26,912
2	NJ20400000320D	\$419,374	\$469,699	\$427,328	\$42,371				\$42,371
3	NJ20400000420D	\$360,798	\$404,094	\$367,641	\$36,453				\$36,453
NJ204	Total	\$1,046,535	\$1,172,120	\$1,066,384	\$105,736				\$105,736

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NJ218 Gloucester City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NJ21800000120D	\$0	\$0	\$0	\$0				\$0
NJ218	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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