

CY 2021 Operating Subsidy

NJ002 Newark Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ00200200221D	\$2,287,795	\$2,213,306	\$2,010,341	\$202,965	\$0	\$0	\$202,965
2	NJ00200200621D	\$3,790,464	\$3,667,049	\$3,330,772	\$336,277	\$0	\$0	\$336,277
3	NJ00200200721D	\$2,177,276	\$2,106,386	\$1,913,225	\$193,161	\$0	\$0	\$193,161
4	NJ00200200921D	\$1,845,109	\$1,785,034	\$1,621,341	\$163,693	\$0	\$0	\$163,693
5	NJ00200201421D	\$3,263,837	\$3,157,569	\$2,868,012	\$289,557	\$0	\$0	\$289,557
6	NJ00200201621D	\$2,699,169	\$2,611,286	\$2,371,825	\$239,461	\$0	\$0	\$239,461
7	NJ00200201721D	\$2,364,418	\$2,287,434	\$2,077,671	\$209,763	\$0	\$0	\$209,763
8	NJ00200201821D	\$3,006,441	\$2,908,554	\$2,641,832	\$266,722	\$0	\$0	\$266,722
9	NJ00200202021D	\$2,907,334	\$2,812,673	\$2,554,745	\$257,928	\$0	\$0	\$257,928
10	NJ00200202121D	\$3,233,487	\$3,128,207	\$2,841,343	\$286,864	\$0	\$0	\$286,864
11	NJ00200202221D	\$2,632,436	\$2,546,726	\$2,313,185	\$233,541	\$0	\$0	\$233,541
12	NJ00200202321D	\$1,549,382	\$1,498,935	\$1,361,479	\$137,456	\$0	\$0	\$137,456
13	NJ00200202521D	\$1,923,790	\$1,861,153	\$1,690,481	\$170,672	\$0	\$0	\$170,672
14	NJ00200207721D	\$160,115	\$154,902	\$140,697	\$14,205	\$0	\$0	\$14,205
15	NJ00200207821D	\$219,040	\$211,908	\$192,476	\$19,432	\$0	\$0	\$19,432
16	NJ00200208021D	\$118,404	\$114,549	\$104,044	\$10,505	\$0	\$0	\$10,505
17	NJ00200208321D	\$278,695	\$269,621	\$244,896	\$24,725	\$0	\$0	\$24,725
18	NJ00200208521D	\$296,292	\$286,645	\$157,593	\$129,052	\$0	\$0	\$129,052
19	NJ00200208621D	\$175,531	\$169,816	\$154,243	\$15,573	\$0	\$0	\$15,573
20	NJ00200222121D	\$1,872,597	\$1,811,627	\$1,645,496	\$166,131	\$0	\$0	\$166,131
21	NJ00200284321D	\$526,632	\$509,485	\$462,765	\$46,720	\$0	\$0	\$46,720

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22	NJ00200284421D	\$202,514	\$195,920	\$177,954	\$17,966	\$0	\$0	\$17,966
23	NJ00200284521D	\$193,918	\$187,604	\$170,400	\$17,204	\$0	\$0	\$17,204
24	NJ00200284621D	\$511,891	\$495,224	\$449,811	\$45,413	\$0	\$0	\$45,413
25	NJ00200300121D	\$1,993,117	\$1,928,223	\$1,751,400	\$176,823	\$0	\$0	\$176,823
26	NJ00200300221D	\$1,530,721	\$1,480,882	\$1,345,081	\$135,801	\$0	\$0	\$135,801
27	NJ00200300321D	\$2,249,669	\$2,176,422	\$1,976,838	\$199,584	\$0	\$0	\$199,584
28	NJ00200300421D	\$2,100,438	\$2,032,049	\$1,845,706	\$186,343	\$0	\$0	\$186,343
29	NJ00200300621D	\$1,703,608	\$1,648,140	\$1,497,001	\$151,139	\$0	\$0	\$151,139
30	NJ00200300721D	\$1,636,184	\$1,582,911	\$1,437,754	\$145,157	\$0	\$0	\$145,157
31	NJ00200300921D	\$806,610	\$780,347	\$708,788	\$71,559	\$0	\$0	\$71,559
32	NJ00200301021D	\$1,708,879	\$1,653,239	\$1,501,633	\$151,606	\$0	\$0	\$151,606
33	NJ00200301121D	\$1,378,268	\$1,333,393	\$1,211,117	\$122,276	\$0	\$0	\$122,276
34	NJ00200301221D	\$1,938,380	\$1,875,268	\$1,703,301	\$171,967	\$0	\$0	\$171,967
NJ002	Total	\$55,282,441	\$53,482,487	\$48,475,246	\$5,007,241	\$0	\$0	\$5,007,241

CY 2021 Operating Subsidy

NJ002 Newark Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ003 Elizabeth Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ00300000121D	\$2,729,956	\$2,641,071	\$2,398,878	\$242,193	\$0	\$0	\$242,193
2	NJ00300000221D	\$1,812,267	\$1,753,261	\$1,592,483	\$160,778	\$0	\$0	\$160,778
3	NJ00300000321D	\$678,439	\$656,350	\$596,161	\$60,189	\$0	\$0	\$60,189
4	NJ00300000421D	\$485,271	\$469,471	\$426,420	\$43,051	\$0	\$0	\$43,051
5	NJ00300000521D	\$941,396	\$910,745	\$827,228	\$83,517	\$0	\$0	\$83,517
6	NJ00300000621D	\$264,899	\$256,274	\$232,773	\$23,501	\$0	\$0	\$23,501
7	NJ00300000821D	\$573,365	\$554,697	\$503,829	\$50,868	\$0	\$0	\$50,868
8	NJ00300000921D	\$79,070	\$76,496	\$69,481	\$7,015	\$0	\$0	\$7,015
9	NJ00300001021D	\$160,722	\$155,489	\$141,230	\$14,259	\$0	\$0	\$14,259
NJ003	Total	\$7,725,385	\$7,473,854	\$6,788,483	\$685,371	\$0	\$0	\$685,371

CY 2021 Operating Subsidy

NJ003 Elizabeth Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

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CY 2021 Operating Subsidy

NJ004 North Bergen Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ00400000121D	\$622,050	\$601,797	\$546,610	\$55,187	\$0	\$0	\$55,187
2	NJ00400000221D	\$985,023	\$952,951	\$865,563	\$87,388	\$0	\$0	\$87,388
3	NJ00400000321D	\$1,143,971	\$1,106,724	\$1,005,235	\$101,489	\$0	\$0	\$101,489
4	NJ00400000421D	\$1,247,010	\$1,206,408	\$1,095,778	\$110,630	\$0	\$0	\$110,630
NJ004	Total	\$3,998,054	\$3,867,880	\$3,513,186	\$354,694	\$0	\$0	\$354,694

CY 2021 Operating Subsidy

NJ004 North Bergen Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

NJ005 Trenton Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ00500000121D	\$1,721,247	\$1,665,205	\$1,512,501	\$152,704	\$0	\$0	\$152,704
2	NJ00500000221D	\$2,752,088	\$2,662,482	\$2,418,326	\$244,156	\$0	\$0	\$244,156
3	NJ00500000321D	\$2,723,744	\$2,635,061	\$2,393,419	\$241,642	\$0	\$0	\$241,642
4	NJ00500000421D	\$2,412,459	\$2,333,911	\$2,119,886	\$214,025	\$0	\$0	\$214,025
5	NJ00500000621D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NJ005 Total		\$9,609,538	\$9,296,659	\$8,444,132	\$852,527	\$0	\$0	\$852,527

CY 2021 Operating Subsidy

NJ005 Trenton Housing Authority

		A	B	C	D	E	F	G
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CY 2021 Operating Subsidy

NJ006 Perth Amboy Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ00600001321D	\$126,485	\$122,367	\$111,146	\$11,221	\$0	\$0	\$11,221
2	NJ00600001421D	\$69,910	\$67,634	\$61,431	\$6,203	\$0	\$0	\$6,203
NJ006	Total	\$196,395	\$190,001	\$172,577	\$17,424	\$0	\$0	\$17,424

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CY 2021 Operating Subsidy

NJ007 Asbury Park Housing Authority

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ00700000121D	\$814,071	\$787,565	\$715,344	\$72,221	\$0	\$0	\$72,221
2	NJ00700000221D	\$395,096	\$382,232	\$347,180	\$35,052	\$0	\$0	\$35,052
3	NJ00700000421D	\$541,276	\$523,652	\$475,633	\$48,019	\$0	\$0	\$48,019
4	NJ00700000521D	\$315,178	\$304,916	\$276,954	\$27,962	\$0	\$0	\$27,962
5	NJ00700000621D	\$333,679	\$322,815	\$293,211	\$29,604	\$0	\$0	\$29,604
6	NJ00700000721D	\$563,295	\$544,955	\$494,981	\$49,974	\$0	\$0	\$49,974
7	NJ00700000821D	\$134,961	\$130,567	\$118,594	\$11,973	\$0	\$0	\$11,973
NJ007	Total	\$3,097,556	\$2,996,702	\$2,721,897	\$274,805	\$0	\$0	\$274,805

CY 2021 Operating Subsidy

NJ007 Asbury Park Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

NJ008 Long Branch Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ00800000621D	\$181,050	\$175,155	\$159,093	\$16,062	\$0	\$0	\$16,062
2	NJ00800000721D	\$769,904	\$744,837	\$676,533	\$68,304	\$0	\$0	\$68,304
3	NJ00800001121D	\$118,436	\$114,580	\$104,073	\$10,507	\$0	\$0	\$10,507
4	NJ00800001221D	\$214,704	\$207,713	\$188,666	\$19,047	\$0	\$0	\$19,047
5	NJ00800001321D	\$179,748	\$173,896	\$157,949	\$15,947	\$0	\$0	\$15,947
6	NJ00800001421D	\$178,814	\$172,992	\$157,129	\$15,863	\$0	\$0	\$15,863
7	NJ00800001521D	\$65,657	\$63,519	\$57,694	\$5,825	\$0	\$0	\$5,825
8	NJ00800001621D	\$25,659	\$24,824	\$22,547	\$2,277	\$0	\$0	\$2,277
9	NJ00800001721D	\$57,751	\$55,871	\$50,748	\$5,123	\$0	\$0	\$5,123
10	NJ00800001821D	\$44,223	\$42,783	\$38,860	\$3,923	\$0	\$0	\$3,923
11	NJ00800001921D	\$45,278	\$43,804	\$39,787	\$4,017	\$0	\$0	\$4,017
NJ008 Total		\$1,881,224	\$1,819,974	\$1,653,079	\$166,895	\$0	\$0	\$166,895

CY 2021 Operating Subsidy

NJ008 Long Branch Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

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CY 2021 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ00900000221D	\$1,835,827	\$1,776,054	\$1,613,186	\$162,868	\$0	\$0	\$162,868
2	NJ00900000321D	\$2,029,108	\$1,963,042	\$1,783,026	\$180,016	\$0	\$0	\$180,016
3	NJ00900000421D	\$991,264	\$958,989	\$871,048	\$87,941	\$0	\$0	\$87,941
4	NJ00900000521D	\$1,148,323	\$1,110,934	\$1,009,059	\$101,875	\$0	\$0	\$101,875
5	NJ00900000621D	\$49,480	\$47,869	\$43,479	\$4,390	\$0	\$0	\$4,390
6	NJ00900000821D	\$1,542,512	\$1,492,289	\$1,355,442	\$136,847	\$0	\$0	\$136,847
7	NJ00900000921D	\$1,576,429	\$1,525,102	\$1,385,247	\$139,855	\$0	\$0	\$139,855
8	NJ00900001021D	\$38,470	\$37,217	\$33,805	\$3,412	\$0	\$0	\$3,412
9	NJ00900001221D	\$322,778	\$312,269	\$283,633	\$28,636	\$0	\$0	\$28,636
10	NJ00900001321D	\$582,272	\$563,314	\$511,657	\$51,657	\$0	\$0	\$51,657
11	NJ00900001421D	\$169,772	\$164,244	\$149,183	\$15,061	\$0	\$0	\$15,061
12	NJ00900001521D	\$158,603	\$153,439	\$139,368	\$14,071	\$0	\$0	\$14,071
13	NJ00900001621D	\$182,147	\$176,216	\$160,057	\$16,159	\$0	\$0	\$16,159
14	NJ00900001721D	\$202,398	\$195,808	\$177,852	\$17,956	\$0	\$0	\$17,956
15	NJ00900001821D	\$132,650	\$128,331	\$116,562	\$11,769	\$0	\$0	\$11,769
16	NJ00900001921D	\$271,830	\$262,979	\$238,863	\$24,116	\$0	\$0	\$24,116
17	NJ00900002021D	\$219,339	\$212,197	\$192,738	\$19,459	\$0	\$0	\$19,459
18	NJ00900002121D	\$174,186	\$168,515	\$153,061	\$15,454	\$0	\$0	\$15,454
19	NJ00900002221D	\$71,784	\$69,447	\$63,079	\$6,368	\$0	\$0	\$6,368
20	NJ00900002321D	\$136,677	\$132,227	\$120,102	\$12,125	\$0	\$0	\$12,125
21	NJ00900002421D	\$14,362	\$13,894	\$12,621	\$1,273	\$0	\$0	\$1,273

CY 2021 Operating Subsidy

NJ009 Jersey City Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
22	NJ00900002521D	\$52,043	\$50,349	\$45,732	\$4,617	\$0	\$0	\$4,617
23	NJ00900002621D	\$40,051	\$38,747	\$35,194	\$3,553	\$0	\$0	\$3,553
NJ009	Total	\$11,942,305	\$11,553,472	\$10,493,994	\$1,059,478	\$0	\$0	\$1,059,478

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ010 Camden Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01000000121D	\$2,141,473	\$2,071,748	\$1,881,764	\$189,984	\$0	\$0	\$189,984
2	NJ01000000321D	\$343,960	\$332,761	\$302,246	\$30,515	\$0	\$0	\$30,515
3	NJ01000000421D	\$696,870	\$674,180	\$612,356	\$61,824	\$0	\$0	\$61,824
4	NJ01000000821D	\$365,332	\$353,437	\$321,026	\$32,411	\$0	\$0	\$32,411
5	NJ01000000921D	\$370,529	\$358,465	\$325,593	\$32,872	\$0	\$0	\$32,872
6	NJ01000001021D	\$391,894	\$379,134	\$344,367	\$34,767	\$0	\$0	\$34,767
7	NJ01000001121D	\$348,988	\$337,625	\$306,664	\$30,961	\$0	\$0	\$30,961
8	NJ01000001221D	\$328,489	\$317,794	\$288,651	\$29,143	\$0	\$0	\$29,143
9	NJ01000001321D	\$505,339	\$488,886	\$444,054	\$44,832	\$0	\$0	\$44,832
10	NJ01000001421D	\$269,312	\$260,543	\$236,651	\$23,892	\$0	\$0	\$23,892
11	NJ01000001521D	\$586,173	\$567,088	\$515,084	\$52,004	\$0	\$0	\$52,004
12	NJ01000001621D	\$462,568	\$447,507	\$406,469	\$41,038	\$0	\$0	\$41,038
13	NJ01000001721D	\$521,558	\$504,576	\$458,306	\$46,270	\$0	\$0	\$46,270
14	NJ01000001821D	\$546,761	\$528,959	\$480,452	\$48,507	\$0	\$0	\$48,507
15	NJ01000001921D	\$396,468	\$383,559	\$348,386	\$35,173	\$0	\$0	\$35,173
16	NJ01000002021D	\$203,888	\$197,250	\$179,162	\$18,088	\$0	\$0	\$18,088
NJ010 Total		\$8,479,602	\$8,203,512	\$7,451,231	\$752,281	\$0	\$0	\$752,281

CY 2021 Operating Subsidy

NJ010 Camden Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ011 Housing Authority of the Borough of Lodi

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ01100000121D	\$499,611	\$483,344	\$439,020	\$44,324	\$0	\$0	\$44,324
NJ011	Total	\$499,611	\$483,344	\$439,020	\$44,324	\$0	\$0	\$44,324

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ012 Bayonne Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01200000121D	\$2,407,795	\$2,329,399	\$2,115,788	\$213,611	\$0	\$0	\$213,611
2	NJ01200000221D	\$1,681,710	\$1,626,955	\$1,477,759	\$149,196	\$0	\$0	\$149,196
3	NJ01200000321D	\$2,029,833	\$1,963,743	\$1,783,663	\$180,080	\$0	\$0	\$180,080
NJ012	Total	\$6,119,338	\$5,920,097	\$5,377,210	\$542,887	\$0	\$0	\$542,887

CY 2021 Operating Subsidy

NJ012 Bayonne Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ013 Passaic Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01300000121D	\$1,974,059	\$1,909,785	\$1,734,653	\$175,132	\$0	\$0	\$175,132
NJ013	Total	\$1,974,059	\$1,909,785	\$1,734,653	\$175,132	\$0	\$0	\$175,132

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ014 Atlantic City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01400000121D	\$3,092,905	\$2,992,202	\$2,717,810	\$274,392	\$0	\$0	\$274,392
2	NJ01400000221D	\$2,996,832	\$2,899,257	\$2,633,388	\$265,869	\$0	\$0	\$265,869
3	NJ01400000321D	\$949,084	\$918,183	\$833,983	\$84,200	\$0	\$0	\$84,200
4	NJ01400000421D	\$950,770	\$919,814	\$835,465	\$84,349	\$0	\$0	\$84,349
5	NJ01400000521D	\$1,083,909	\$1,048,618	\$952,457	\$96,161	\$0	\$0	\$96,161
6	NJ01400000621D	\$981,054	\$949,112	\$862,076	\$87,036	\$0	\$0	\$87,036
7	NJ01400001121D	\$51,754	\$50,069	\$62,491	(\$12,422)	\$0	\$12,422	\$0
8	NJ01400001221D	\$158,958	\$153,782	\$145,840	\$7,942	\$0	\$0	\$7,942
9	NJ01400006721D	\$8,432	\$8,157	\$7,409	\$748	\$0	\$0	\$748
10	NJ01400006821D	\$18,053	\$17,465	\$15,864	\$1,601	\$0	\$0	\$1,601
NJ014	Total	\$10,291,751	\$9,956,659	\$9,066,783	\$889,876	\$0	\$12,422	\$902,298

CY 2021 Operating Subsidy

NJ014 Atlantic City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ015 Hoboken Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01500000121D	\$4,097,362	\$3,963,955	\$3,600,450	\$363,505	\$0	\$0	\$363,505
2	NJ01500000221D	\$558,843	\$540,647	\$491,068	\$49,579	\$0	\$0	\$49,579
3	NJ01500000321D	\$1,245,108	\$1,204,568	\$1,094,107	\$110,461	\$0	\$0	\$110,461
4	NJ01500000421D	\$1,112,416	\$1,076,197	\$977,507	\$98,690	\$0	\$0	\$98,690
5	NJ01500000521D	\$877,081	\$848,524	\$770,712	\$77,812	\$0	\$0	\$77,812
NJ015 Total		\$7,890,810	\$7,633,891	\$6,933,844	\$700,047	\$0	\$0	\$700,047

CY 2021 Operating Subsidy

NJ015 Hoboken Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ016 Harrison Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01600000121D	\$833,302	\$806,170	\$732,243	\$73,927	\$0	\$0	\$73,927
NJ016	Total	\$833,302	\$806,170	\$732,243	\$73,927	\$0	\$0	\$73,927

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ018 Beverly Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ01800000121D	\$247,698	\$239,633	\$217,658	\$21,975	\$0	\$0	\$21,975
NJ018	Total	\$247,698	\$239,633	\$217,658	\$21,975	\$0	\$0	\$21,975

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ020 Burlington Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02000000121D	\$248,112	\$240,034	\$218,022	\$22,012	\$0	\$0	\$22,012
NJ020	Total	\$248,112	\$240,034	\$218,022	\$22,012	\$0	\$0	\$22,012

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ021 Paterson Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02100000121D	\$730,259	\$706,482	\$641,696	\$64,786	\$0	\$0	\$64,786
2	NJ02100001221D	\$105,045	\$101,625	\$92,306	\$9,319	\$0	\$0	\$9,319
3	NJ02100001421D	\$571,963	\$553,340	\$502,597	\$50,743	\$0	\$0	\$50,743
4	NJ02100001821D	\$128,739	\$124,547	\$113,126	\$11,421	\$0	\$0	\$11,421
5	NJ02100001921D	\$117,964	\$114,123	\$103,658	\$10,465	\$0	\$0	\$10,465
6	NJ02100002021D	\$90,181	\$87,245	\$79,244	\$8,001	\$0	\$0	\$8,001
7	NJ02100002121D	\$121,653	\$117,692	\$106,900	\$10,792	\$0	\$0	\$10,792
8	NJ02100002221D	\$78,272	\$75,724	\$68,779	\$6,945	\$0	\$0	\$6,945
9	NJ02100002321D	\$66,924	\$64,745	\$58,808	\$5,937	\$0	\$0	\$5,937
10	NJ02100617821D	\$1,260,365	\$1,219,328	\$1,107,513	\$111,815	\$0	\$0	\$111,815
11	NJ02106291021D	\$1,606,697	\$1,554,384	\$1,411,844	\$142,540	\$0	\$0	\$142,540
NJ021	Total	\$4,878,062	\$4,719,235	\$4,286,471	\$432,764	\$0	\$0	\$432,764

CY 2021 Operating Subsidy

NJ021 Paterson Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ022 New Brunswick Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02200000121D	\$1,722,519	\$1,666,435	\$1,513,619	\$152,816	\$0	\$0	\$152,816
2	NJ02200000421D	\$129,956	\$125,725	\$114,196	\$11,529	\$0	\$0	\$11,529
NJ022	Total	\$1,852,475	\$1,792,160	\$1,627,815	\$164,345	\$0	\$0	\$164,345

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ023 Morristown Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02300000121D	\$805,679	\$779,447	\$707,969	\$71,478	\$0	\$0	\$71,478
2	NJ02300000221D	\$1,086,237	\$1,050,870	\$954,503	\$96,367	\$0	\$0	\$96,367
NJ023	Total	\$1,891,916	\$1,830,317	\$1,662,472	\$167,845	\$0	\$0	\$167,845

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ024 Phillipsburg Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02400000121D	\$1,923,469	\$1,860,842	\$1,690,199	\$170,643	\$0	\$0	\$170,643
2	NJ02400000221D	\$847,626	\$820,028	\$744,829	\$75,199	\$0	\$0	\$75,199
NJ024 Total		\$2,771,095	\$2,680,870	\$2,435,028	\$245,842	\$0	\$0	\$245,842

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ025 Housing Authority of the City of Orange

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02500000321D	\$1,214,839	\$1,175,285	\$1,067,508	\$107,777	\$0	\$0	\$107,777
2	NJ02500000421D	\$23,603	\$22,835	\$20,741	\$2,094	\$0	\$0	\$2,094
3	NJ02500000521D	\$10,012	\$9,686	\$8,798	\$888	\$0	\$0	\$888
4	NJ02500000621D	\$24,177	\$23,390	\$21,245	\$2,145	\$0	\$0	\$2,145
NJ025	Total	\$1,272,631	\$1,231,196	\$1,118,292	\$112,904	\$0	\$0	\$112,904

CY 2021 Operating Subsidy

NJ025 Housing Authority of the City of Orange

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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CY 2021 Operating Subsidy

NJ026 Union City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ02600000121D	\$413,399	\$399,939	\$363,264	\$36,675	\$0	\$0	\$36,675
2	NJ02600000221D	\$806,184	\$779,935	\$708,413	\$71,522	\$0	\$0	\$71,522
3	NJ02600000321D	\$661,871	\$640,321	\$581,602	\$58,719	\$0	\$0	\$58,719
4	NJ02600000421D	\$563,263	\$544,924	\$494,952	\$49,972	\$0	\$0	\$49,972
NJ026	Total	\$2,444,717	\$2,365,119	\$2,148,231	\$216,888	\$0	\$0	\$216,888

CY 2021 Operating Subsidy

NJ026 Union City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ032 Rahway Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ03200001021D	\$613,380	\$593,409	\$538,992	\$54,417	\$0	\$0	\$54,417
2	NJ03200002021D	\$645,279	\$624,269	\$567,023	\$57,246	\$0	\$0	\$57,246
NJ032	Total	\$1,258,659	\$1,217,678	\$1,106,015	\$111,663	\$0	\$0	\$111,663

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ034 Garfield Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ03400000621D	\$349,196	\$337,826	\$306,847	\$30,979	\$0	\$0	\$30,979
2	NJ03400001321D	\$426,490	\$412,604	\$374,767	\$37,837	\$0	\$0	\$37,837
3	NJ03400002421D	\$563,898	\$545,538	\$495,511	\$50,027	\$0	\$0	\$50,027
NJ034	Total	\$1,339,584	\$1,295,968	\$1,177,125	\$118,843	\$0	\$0	\$118,843

CY 2021 Operating Subsidy

NJ034 Garfield Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ035 South Amboy Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ03500000121D	\$594,222	\$574,875	\$522,157	\$52,718	\$0	\$0	\$52,718
NJ035	Total	\$594,222	\$574,875	\$522,157	\$52,718	\$0	\$0	\$52,718

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ036 Guttenberg Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ03600000121D	\$863,558	\$835,441	\$758,830	\$76,611	\$0	\$0	\$76,611
NJ036	Total	\$863,558	\$835,441	\$758,830	\$76,611	\$0	\$0	\$76,611

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ037 Irvington Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ03700000121D	\$1,166,566	\$1,128,584	\$1,025,090	\$103,494	\$0	\$0	\$103,494
2	NJ03700000221D	\$923,520	\$893,451	\$811,520	\$81,931	\$0	\$0	\$81,931
3	NJ03700000321D	\$972,177	\$940,524	\$854,276	\$86,248	\$0	\$0	\$86,248
NJ037	Total	\$3,062,263	\$2,962,559	\$2,690,886	\$271,673	\$0	\$0	\$271,673

CY 2021 Operating Subsidy

NJ037 Irvington Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ038 Florence Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ03800000121D	\$196,871	\$190,461	\$172,995	\$17,466	\$0	\$0	\$17,466
NJ038	Total	\$196,871	\$190,461	\$172,995	\$17,466	\$0	\$0	\$17,466

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ039 Plainfield Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ03900000121D	\$792,674	\$766,865	\$696,542	\$70,323	\$0	\$0	\$70,323
2	NJ03900000321D	\$1,082,202	\$1,046,966	\$950,957	\$96,009	\$0	\$0	\$96,009
NJ039	Total	\$1,874,876	\$1,813,831	\$1,647,499	\$166,332	\$0	\$0	\$166,332

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ042 Franklin Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ04200000221D	\$82,747	\$80,053	\$72,712	\$7,341	\$0	\$0	\$7,341
2	NJ04200000321D	\$42,938	\$41,540	\$37,731	\$3,809	\$0	\$0	\$3,809
3	NJ04200000421D	\$74,173	\$71,758	\$65,178	\$6,580	\$0	\$0	\$6,580
NJ042	Total	\$199,858	\$193,351	\$175,621	\$17,730	\$0	\$0	\$17,730

CY 2021 Operating Subsidy

NJ042 Franklin Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ043 Edison Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ04300000121D	\$614,668	\$594,655	\$540,124	\$54,531	\$0	\$0	\$54,531
2	NJ04300000221D	\$310,587	\$300,475	\$272,920	\$27,555	\$0	\$0	\$27,555
NJ043	Total	\$925,255	\$895,130	\$813,044	\$82,086	\$0	\$0	\$82,086

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ045 Hightstown Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ04500000121D	\$335,046	\$324,137	\$294,413	\$29,724	\$0	\$0	\$29,724
NJ045	Total	\$335,046	\$324,137	\$294,413	\$29,724	\$0	\$0	\$29,724

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ046 Red Bank Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ04600000121D	\$382,512	\$370,058	\$336,122	\$33,936	\$0	\$0	\$33,936
NJ046	Total	\$382,512	\$370,058	\$336,122	\$33,936	\$0	\$0	\$33,936

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ047 Carteret Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ04700000121D	\$50,185	\$48,551	\$67,419	(\$18,868)	\$0	\$18,868	\$0
2	NJ04700000221D	\$219,819	\$212,662	\$193,160	\$19,502	\$0	\$0	\$19,502
NJ047	Total	\$270,004	\$261,213	\$260,579	\$634	\$0	\$18,868	\$19,502

Definitions:

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Column C: This is the total amount funded year to date as November 30, 2021.

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CY 2021 Operating Subsidy

NJ048 Neptune Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ04800000121D	\$881,847	\$853,135	\$774,901	\$78,234	\$0	\$0	\$78,234
2	NJ04800000221D	\$441,202	\$426,837	\$387,695	\$39,142	\$0	\$0	\$39,142
3	NJ04800000321D	\$105,067	\$101,646	\$92,325	\$9,321	\$0	\$0	\$9,321
NJ048	Total	\$1,428,116	\$1,381,618	\$1,254,921	\$126,697	\$0	\$0	\$126,697

CY 2021 Operating Subsidy

NJ048 Neptune Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ049 Bridgeton Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ04900000121D	\$519,246	\$502,340	\$456,274	\$46,066	\$0	\$0	\$46,066
2	NJ04900000221D	\$887,887	\$858,978	\$780,208	\$78,770	\$0	\$0	\$78,770
3	NJ04900000321D	\$404,343	\$391,178	\$355,306	\$35,872	\$0	\$0	\$35,872
NJ049	Total	\$1,811,476	\$1,752,496	\$1,591,788	\$160,708	\$0	\$0	\$160,708

CY 2021 Operating Subsidy

NJ049 Bridgeton Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

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CY 2021 Operating Subsidy

NJ050 East Orange Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ05000000121D	\$302,889	\$293,027	\$266,156	\$26,871	\$0	\$0	\$26,871
NJ050	Total	\$302,889	\$293,027	\$266,156	\$26,871	\$0	\$0	\$26,871

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

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

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ052 Boonton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ05200000121D	\$282,312	\$273,120	\$248,075	\$25,045	\$0	\$0	\$25,045
NJ052	Total	\$282,312	\$273,120	\$248,075	\$25,045	\$0	\$0	\$25,045

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ053 Ocean City Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ05300000121D	\$473,331	\$457,920	\$415,927	\$41,993	\$0	\$0	\$41,993
NJ053	Total	\$473,331	\$457,920	\$415,927	\$41,993	\$0	\$0	\$41,993

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ057 Belmar Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ05700000121D	\$181,637	\$175,723	\$159,609	\$16,114	\$0	\$0	\$16,114
NJ057	Total	\$181,637	\$175,723	\$159,609	\$16,114	\$0	\$0	\$16,114

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ058 Salem Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ05800000121D	\$1,233,466	\$1,193,305	\$1,083,876	\$109,429	\$0	\$0	\$109,429
NJ058	Total	\$1,233,466	\$1,193,305	\$1,083,876	\$109,429	\$0	\$0	\$109,429

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ061 Millville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ06100000121D	\$291,357	\$281,871	\$256,022	\$25,849	\$0	\$0	\$25,849
2	NJ06100000221D	\$336,568	\$325,610	\$295,751	\$29,859	\$0	\$0	\$29,859
3	NJ06100000321D	\$377,278	\$364,994	\$331,524	\$33,470	\$0	\$0	\$33,470
4	NJ06100000421D	\$446,494	\$431,956	\$392,345	\$39,611	\$0	\$0	\$39,611
5	NJ06100000521D	\$348,722	\$337,368	\$306,431	\$30,937	\$0	\$0	\$30,937
6	NJ06100000621D	\$198,830	\$192,356	\$174,717	\$17,639	\$0	\$0	\$17,639
NJ061	Total	\$1,999,249	\$1,934,155	\$1,756,790	\$177,365	\$0	\$0	\$177,365

CY 2021 Operating Subsidy

NJ061 Millville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

NJ062 Cape May Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ06200000121D	\$325,761	\$315,154	\$286,254	\$28,900	\$0	\$0	\$28,900
NJ062	Total	\$325,761	\$315,154	\$286,254	\$28,900	\$0	\$0	\$28,900

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ063 Vineland Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ06300000121D	\$366,786	\$354,844	\$322,304	\$32,540	\$0	\$0	\$32,540
2	NJ06300000221D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	NJ06300000421D	\$227,191	\$219,794	\$199,638	\$20,156	\$0	\$0	\$20,156
NJ063	Total	\$593,977	\$574,638	\$521,942	\$52,696	\$0	\$0	\$52,696

CY 2021 Operating Subsidy

NJ063 Vineland Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ064 Haddon Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ06400000121D	\$321,332	\$310,870	\$282,362	\$28,508	\$0	\$0	\$28,508
NJ064	Total	\$321,332	\$310,870	\$282,362	\$28,508	\$0	\$0	\$28,508

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ066 Housing Authority City of Linden

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ06600000121D	\$770,673	\$745,580	\$677,209	\$68,371	\$0	\$0	\$68,371
NJ066	Total	\$770,673	\$745,580	\$677,209	\$68,371	\$0	\$0	\$68,371

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ068 Dover Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ06800000121D	\$273,145	\$264,252	\$240,019	\$24,233	\$0	\$0	\$24,233
NJ068	Total	\$273,145	\$264,252	\$240,019	\$24,233	\$0	\$0	\$24,233

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ069 Freehold Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ06900000121D	\$217,431	\$210,352	\$191,062	\$19,290	\$0	\$0	\$19,290
NJ069	Total	\$217,431	\$210,352	\$191,062	\$19,290	\$0	\$0	\$19,290

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ073 Borough of Clementon Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ07300000121D	\$285,358	\$276,067	\$250,751	\$25,316	\$0	\$0	\$25,316
NJ073	Total	\$285,358	\$276,067	\$250,751	\$25,316	\$0	\$0	\$25,316

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ074 Penns Grove Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ07400000121D	\$793,816	\$767,970	\$697,545	\$70,425	\$0	\$0	\$70,425
NJ074	Total	\$793,816	\$767,970	\$697,545	\$70,425	\$0	\$0	\$70,425

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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CY 2021 Operating Subsidy

NJ076 Newton Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ07600000121D	\$189,406	\$183,239	\$166,436	\$16,803	\$0	\$0	\$16,803
NJ076	Total	\$189,406	\$183,239	\$166,436	\$16,803	\$0	\$0	\$16,803

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ079 Collingswood Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ07900000121D	\$293,498	\$283,942	\$257,904	\$26,038	\$0	\$0	\$26,038
NJ079	Total	\$293,498	\$283,942	\$257,904	\$26,038	\$0	\$0	\$26,038

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ080 Wildwood Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	NJ08000000121D	\$344,025	\$332,824	\$302,303	\$30,521	\$0	\$0	\$30,521
2	NJ08000000221D	\$438,709	\$424,425	\$385,504	\$38,921	\$0	\$0	\$38,921
NJ080	Total	\$782,734	\$757,249	\$687,807	\$69,442	\$0	\$0	\$69,442

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ092 Morris County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ09200010121D	\$752,339	\$727,843	\$661,098	\$66,745	\$0	\$0	\$66,745
NJ092	Total	\$752,339	\$727,843	\$661,098	\$66,745	\$0	\$0	\$66,745

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

NJ204 Gloucester County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	NJ20400000121D	\$304,736	\$294,814	\$267,779	\$27,035	\$0	\$0	\$27,035
2	NJ20400000321D	\$430,354	\$416,342	\$378,163	\$38,179	\$0	\$0	\$38,179
3	NJ20400000421D	\$382,379	\$369,929	\$336,006	\$33,923	\$0	\$0	\$33,923
NJ204	Total	\$1,117,469	\$1,081,085	\$981,948	\$99,137	\$0	\$0	\$99,137

CY 2021 Operating Subsidy

NJ204 Gloucester County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.