

CY 2022 Operating Subsidy

NJ002 Newark Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ00200200222D	\$2,317,709	\$2,431,949	\$2,215,707	\$278	\$216,520				\$216,520
2	NJ00200200622D	\$4,157,229	\$4,362,140	\$3,974,271	\$549	\$388,418				\$388,418
3	NJ00200200722D	\$2,539,606	\$2,664,784	\$2,427,838	\$368	\$237,314				\$237,314
4	NJ00200200922D	\$1,433,277	\$1,503,924	\$1,370,199	\$5	\$133,730				\$133,730
5	NJ00200201422D	\$3,377,055	\$3,543,511	\$3,228,431	\$444	\$315,524				\$315,524
6	NJ00200201622D	\$2,853,820	\$2,994,486	\$2,728,224	\$482	\$266,744				\$266,744
7	NJ00200201722D	\$2,461,594	\$2,582,927	\$2,353,259	\$397	\$230,065				\$230,065
8	NJ00200201822D	\$3,027,805	\$3,177,046	\$2,894,552	\$355	\$282,849				\$282,849
9	NJ00200202022D	\$2,912,151	\$3,055,692	\$2,783,988	\$328	\$272,032				\$272,032
10	NJ00200202122D	\$3,501,791	\$3,674,395	\$3,347,678	\$436	\$327,153				\$327,153
11	NJ00200202222D	\$2,648,894	\$2,779,459	\$2,532,316	\$309	\$247,452				\$247,452
12	NJ00200202322D	\$1,629,628	\$1,709,953	\$1,557,908	\$214	\$152,259				\$152,259
13	NJ00200202522D	\$1,798,814	\$1,887,478	\$1,719,648	\$137	\$167,967				\$167,967
14	NJ00200207722D	\$149,472	\$156,840	\$142,894	\$9	\$13,955				\$13,955
15	NJ00200207822D	\$245,572	\$257,676	\$234,765	\$34	\$22,945				\$22,945
16	NJ00200208022D	\$126,136	\$132,353	\$120,585	\$17	\$11,785				\$11,785
17	NJ00200208322D	\$286,524	\$300,647	\$273,914	\$31	\$26,764				\$26,764
18	NJ00200208522D	\$180,559	\$189,459	\$172,613	\$0	\$16,846				\$16,846
19	NJ00200208622D	\$203,920	\$213,971	\$194,946	(\$26)	\$18,999				\$18,999
20	NJ00200222122D	\$1,941,927	\$2,037,645	\$1,856,464	\$225	\$181,406				\$181,406
21	NJ00200284322D	\$517,845	\$543,370	\$495,055	\$64	\$48,379				\$48,379
22	NJ00200284422D	\$181,037	\$189,960	\$173,069	\$16	\$16,907				\$16,907
23	NJ00200284522D	\$189,005	\$198,321	\$180,687	\$20	\$17,654				\$17,654
24	NJ00200284622D	\$565,018	\$592,868	\$540,151	\$84	\$52,801				\$52,801
25	NJ00200300122D	\$1,869,360	\$1,961,501	\$1,787,090	\$201	\$174,612				\$174,612

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NJ002 Newark Housing Authority

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26	NJ00200300222D	\$1,568,033	\$1,645,322	\$1,499,024	\$214	\$146,512				\$146,512
27	NJ00200300322D	\$2,342,212	\$2,457,660	\$2,239,132	\$267	\$218,795				\$218,795
28	NJ00200300422D	\$2,159,241	\$2,265,671	\$2,064,213	\$272	\$201,730				\$201,730
29	NJ00200300622D	\$1,806,699	\$1,895,752	\$1,727,187	\$272	\$168,837				\$168,837
30	NJ00200300722D	\$1,630,398	\$1,710,761	\$1,558,644	\$207	\$152,324				\$152,324
31	NJ00200300922D	\$784,286	\$822,944	\$749,770	\$113	\$73,287				\$73,287
32	NJ00200301022D	\$1,712,127	\$1,796,518	\$1,636,777	\$232	\$159,973				\$159,973
33	NJ00200301122D	\$1,360,317	\$1,427,367	\$1,300,449	\$203	\$127,121				\$127,121
34	NJ00200301222D	\$2,114,647	\$2,218,879	\$2,021,582	\$313	\$197,610				\$197,610
NJ002	Total	\$56,593,708	\$59,383,229	\$54,103,030	\$7,070	\$5,287,269				\$5,287,269

CY 2022 Operating Subsidy

NJ002 Newark Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ003 Elizabeth Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	NJ00300000122D	\$2,700,027	\$2,833,112	\$2,581,200	\$322	\$252,234				\$252,234
2	NJ00300000222D	\$1,667,265	\$1,749,445	\$1,593,889	\$195	\$155,751				\$155,751
3	NJ00300000322D	\$684,431	\$718,167	\$654,309	\$87	\$63,945				\$63,945
4	NJ00300000422D	\$437,682	\$459,255	\$418,420	\$57	\$40,892				\$40,892
5	NJ00300000522D	\$887,024	\$930,746	\$847,986	\$114	\$82,874				\$82,874
6	NJ00300000622D	\$249,494	\$261,792	\$238,514	\$27	\$23,305				\$23,305
7	NJ00300000822D	\$495,547	\$519,973	\$473,738	\$52	\$46,287				\$46,287
8	NJ00300000922D	\$93,685	\$98,303	\$89,562	\$13	\$8,754				\$8,754
9	NJ00300001022D	\$132,802	\$139,348	\$126,957	\$12	\$12,403				\$12,403
NJ003	Total	\$7,347,957	\$7,710,141	\$7,024,575	\$879	\$686,445				\$686,445

CY 2022 Operating Subsidy

NJ003 Elizabeth Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ004 North Bergen Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ00400000122D	\$402,188	\$422,012	\$384,488	\$14	\$37,538				\$37,538
2	NJ00400000222D	\$888,422	\$932,213	\$849,323	\$121	\$83,011				\$83,011
3	NJ00400000322D	\$940,537	\$986,896	\$899,145	\$93	\$87,844				\$87,844
4	NJ00400000422D	\$1,141,207	\$1,197,457	\$1,090,983	\$136	\$106,610				\$106,610
NJ004 Total		\$3,372,354	\$3,538,578	\$3,223,939	\$364	\$315,003				\$315,003

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ005 Trenton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ00500000122D	\$1,589,418	\$1,667,761	\$1,519,469	\$164	\$148,456				\$148,456
2	NJ00500000222D	\$2,862,647	\$3,003,748	\$2,736,663	\$345	\$267,430				\$267,430
3	NJ00500000322D	\$2,715,858	\$2,849,723	\$2,596,334	\$259	\$253,648				\$253,648
4	NJ00500000422D	\$2,403,741	\$2,522,222	\$2,297,953	\$292	\$224,561				\$224,561
5	NJ00500000622D	\$2,653	\$2,784	\$2,536	\$0	\$248				\$248
NJ005	Total	\$9,574,317	\$10,046,238	\$9,152,955	\$1,060	\$894,343				\$894,343

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ006 Perth Amboy Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ00600001322D	\$122,353	\$128,384	\$116,969	\$4	\$11,419				\$11,419
NJ006	Total	\$122,353	\$128,384	\$116,969	\$4	\$11,419				\$11,419

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ007 Asbury Park Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ00700000122D	\$618,710	\$649,206	\$591,481	\$29	\$57,754				\$57,754
2	NJ00700000222D	\$309,767	\$325,035	\$296,135	\$20	\$28,920				\$28,920
3	NJ00700000422D	\$390,825	\$410,089	\$373,625	\$9	\$36,473				\$36,473
4	NJ00700000522D	\$213,259	\$223,771	\$203,873	\$8	\$19,906				\$19,906
5	NJ00700000622D	\$257,256	\$269,936	\$245,934	\$14	\$24,016				\$24,016
6	NJ00700000722D	\$476,454	\$499,939	\$455,485	\$38	\$44,492				\$44,492
7	NJ00700000822D	\$35,206	\$36,941	\$33,656	\$0	\$3,285				\$3,285
NJ007	Total	\$2,301,477	\$2,414,917	\$2,200,189	\$118	\$214,846				\$214,846

CY 2022 Operating Subsidy

NJ007 Asbury Park Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ008 Long Branch Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ00800000622D	\$154,647	\$162,270	\$147,841	\$24	\$14,453				\$14,453
2	NJ00800000722D	\$730,039	\$766,023	\$697,911	\$86	\$68,198				\$68,198
3	NJ00800001122D	\$148,063	\$155,361	\$141,547	\$25	\$13,839				\$13,839
4	NJ00800001222D	\$195,295	\$204,921	\$186,700	\$25	\$18,246				\$18,246
5	NJ00800001322D	\$142,009	\$149,009	\$135,759	\$7	\$13,257				\$13,257
6	NJ00800001422D	\$130,863	\$137,313	\$125,104	\$7	\$12,216				\$12,216
7	NJ00800001522D	\$61,800	\$64,846	\$59,080	\$7	\$5,773				\$5,773
8	NJ00800001622D	\$24,296	\$25,494	\$23,227	\$4	\$2,271				\$2,271
9	NJ00800001722D	\$49,029	\$51,446	\$46,871	\$5	\$4,580				\$4,580
10	NJ00800001822D	\$30,311	\$31,805	\$28,977	\$0	\$2,828				\$2,828
11	NJ00800001922D	\$35,431	\$37,177	\$33,872	(\$1)	\$3,304				\$3,304
NJ008	Total	\$1,701,783	\$1,785,665	\$1,626,889	\$189	\$158,965				\$158,965

CY 2022 Operating Subsidy

NJ008 Long Branch Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ009 Jersey City Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	NJ00900000222D	\$1,634,099	\$1,714,644	\$1,562,182	\$157	\$152,619	(\$11,978)			\$140,641
2	NJ00900000322D	\$1,721,734	\$1,806,599	\$1,645,961	\$204	\$160,842				\$160,842
3	NJ00900000422D	\$849,141	\$890,995	\$811,771	\$126	\$79,350				\$79,350
4	NJ00900000522D	\$1,069,682	\$1,122,407	\$1,022,606	\$152	\$99,953				\$99,953
5	NJ00900000622D	\$951,950	\$998,872	\$910,055	\$105	\$88,922				\$88,922
6	NJ00900000822D	\$1,157,375	\$1,214,422	\$1,106,440	\$29	\$108,011				\$108,011
7	NJ00900000922D	\$1,319,707	\$1,384,756	\$1,261,627	\$134	\$123,263				\$123,263
8	NJ00900001022D	\$165	\$173	\$12,151	\$0	(\$11,978)	\$11,978			\$0
9	NJ00900001222D	\$366,884	\$384,968	\$350,738	\$56	\$34,286				\$34,286
10	NJ00900001322D	\$621,604	\$652,243	\$594,248	\$81	\$58,076				\$58,076
11	NJ00900001422D	\$184,068	\$193,141	\$175,967	\$26	\$17,200				\$17,200
12	NJ00900001522D	\$205,255	\$215,372	\$196,222	\$22	\$19,172				\$19,172
13	NJ00900001622D	\$160,322	\$168,224	\$153,267	\$22	\$14,979				\$14,979
14	NJ00900001722D	\$304,029	\$319,015	\$290,648	\$35	\$28,402				\$28,402
15	NJ00900001822D	\$155,176	\$162,825	\$148,347	\$15	\$14,493				\$14,493
16	NJ00900001922D	\$313,223	\$328,662	\$299,438	\$36	\$29,260				\$29,260
17	NJ00900002022D	\$230,719	\$242,091	\$220,565	\$27	\$21,553				\$21,553
18	NJ00900002122D	\$209,057	\$219,361	\$199,856	\$27	\$19,532				\$19,532
19	NJ00900002222D	\$118,334	\$124,167	\$113,126	\$21	\$11,062				\$11,062
20	NJ00900002322D	\$112,731	\$118,288	\$107,770	\$10	\$10,528				\$10,528
21	NJ00900002422D	\$13,222	\$13,874	\$12,640	\$2	\$1,236				\$1,236
22	NJ00900002522D	\$45,831	\$48,090	\$43,814	(\$2)	\$4,274				\$4,274
23	NJ00900002622D	\$59,960	\$62,915	\$57,321	(\$4)	\$5,590				\$5,590
NJ009	Total	\$11,804,268	\$12,386,104	\$11,296,760	\$1,281	\$1,090,625	\$0			\$1,090,625

CY 2022 Operating Subsidy

NJ009 Jersey City Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ010 Camden Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	NJ01000000122D	\$2,149,956	\$2,255,928	\$2,055,337	\$69	\$200,660				\$200,660
2	NJ01000000322D	\$341,746	\$358,591	\$326,706	\$48	\$31,933				\$31,933
3	NJ01000000422D	\$689,203	\$723,174	\$658,872	\$14	\$64,316				\$64,316
4	NJ01000000822D	\$359,151	\$376,854	\$343,345	\$39	\$33,548				\$33,548
5	NJ01000000922D	\$403,024	\$422,889	\$385,287	\$41	\$37,643				\$37,643
6	NJ01000001022D	\$316,474	\$332,073	\$302,546	\$25	\$29,552				\$29,552
7	NJ01000001122D	\$322,280	\$338,165	\$308,096	\$33	\$30,102				\$30,102
8	NJ01000001222D	\$321,151	\$336,981	\$307,017	\$27	\$29,991				\$29,991
9	NJ01000001322D	\$539,243	\$565,822	\$515,511	\$66	\$50,377				\$50,377
10	NJ01000001422D	\$271,036	\$284,395	\$259,108	\$28	\$25,315				\$25,315
11	NJ01000001522D	\$583,433	\$612,191	\$557,756	\$54	\$54,489				\$54,489
12	NJ01000001622D	\$431,116	\$452,366	\$412,143	\$42	\$40,265				\$40,265
13	NJ01000001722D	\$487,025	\$511,031	\$465,592	\$58	\$45,497				\$45,497
14	NJ01000001822D	\$506,899	\$531,884	\$484,590	\$57	\$47,351				\$47,351
15	NJ01000001922D	\$407,831	\$427,933	\$389,882	\$49	\$38,100				\$38,100
16	NJ01000002022D	\$221,250	\$232,155	\$211,513	\$29	\$20,671				\$20,671
NJ010 Total		\$8,350,818	\$8,762,432	\$7,983,301	\$679	\$779,810				\$779,810

CY 2022 Operating Subsidy

NJ010 Camden Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ011 Housing Authority of the Borough of Lodi

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01100000122D	\$312,937	\$328,362	\$299,164	\$34	\$29,232				\$29,232
NJ011	Total	\$312,937	\$328,362	\$299,164	\$34	\$29,232				\$29,232

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ012 Bayonne Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01200000122D	\$2,104,628	\$2,208,366	\$2,012,004	\$204	\$196,566				\$196,566
2	NJ01200000222D	\$1,535,523	\$1,611,209	\$1,467,945	\$160	\$143,424				\$143,424
3	NJ01200000322D	\$1,679,708	\$1,762,501	\$1,605,785	\$175	\$156,891				\$156,891
NJ012	Total	\$5,319,859	\$5,582,076	\$5,085,734	\$539	\$496,881				\$496,881

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ013 Passaic Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01300000122D	\$1,864,096	\$1,955,978	\$1,782,058	\$226	\$174,146				\$174,146
NJ013	Total	\$1,864,096	\$1,955,978	\$1,782,058	\$226	\$174,146				\$174,146

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ014 Atlantic City Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01400000122D	\$2,985,291	\$3,132,437	\$2,853,909	\$348	\$278,876				\$278,876
2	NJ01400000222D	\$2,763,040	\$2,899,231	\$2,641,439	\$298	\$258,090				\$258,090
3	NJ01400000322D	\$228,200	\$239,448	\$218,157	(\$129)	\$21,162				\$21,162
4	NJ01400000422D	\$981,852	\$1,030,248	\$938,641	\$125	\$91,732				\$91,732
5	NJ01400000522D	\$1,015,512	\$1,065,567	\$970,820	\$117	\$94,864				\$94,864
6	NJ01400000622D	\$845,778	\$887,467	\$808,556	\$63	\$78,974				\$78,974
7	NJ01400001122D	\$74,991	\$78,687	\$71,691	\$4	\$7,000				\$7,000
8	NJ01400001222D	\$192,953	\$202,464	\$184,461	\$14	\$18,017				\$18,017
9	NJ01400006722D	\$12,319	\$12,926	\$11,776	(\$3)	\$1,147				\$1,147
10	NJ01400006822D	\$20,634	\$21,651	\$19,726	\$3	\$1,928				\$1,928
NJ014	Total	\$9,120,570	\$9,570,126	\$8,719,176	\$840	\$851,790				\$851,790

CY 2022 Operating Subsidy

NJ014 Atlantic City Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ015 Hoboken Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01500000122D	\$4,114,185	\$4,316,974	\$3,933,121	\$298	\$384,151				\$384,151
2	NJ01500000222D	\$598,235	\$627,722	\$571,907	\$93	\$55,908				\$55,908
3	NJ01500000322D	\$1,299,066	\$1,363,097	\$1,241,895	\$142	\$121,344				\$121,344
4	NJ01500000422D	\$1,004,169	\$1,053,665	\$959,976	\$109	\$93,798				\$93,798
NJ015 Total		\$7,015,655	\$7,361,458	\$6,706,899	\$642	\$655,201				\$655,201

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ016 Harrison Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01600000122D	\$589,402	\$618,454	\$563,462	\$74	\$55,066				\$55,066
NJ016	Total	\$589,402	\$618,454	\$563,462	\$74	\$55,066				\$55,066

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ018 Beverly Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ01800000122D	\$205,482	\$215,610	\$196,439	\$25	\$19,196				\$19,196
NJ018	Total	\$205,482	\$215,610	\$196,439	\$25	\$19,196				\$19,196

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ020 Burlington Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02000000122D	\$227,059	\$238,251	\$217,066	\$34	\$21,219				\$21,219
NJ020 Total		\$227,059	\$238,251	\$217,066	\$34	\$21,219				\$21,219

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ021 Paterson Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02100000122D	\$240,820	\$252,690	\$230,222	(\$162)	\$22,306				\$22,306
2	NJ02100001222D	\$64,746	\$67,937	\$61,897	\$2	\$6,042				\$6,042
3	NJ02100001422D	\$534,300	\$560,636	\$510,786	\$70	\$49,920				\$49,920
4	NJ02100001822D	\$124,816	\$130,968	\$119,323	\$18	\$11,663				\$11,663
5	NJ02100001922D	\$125,531	\$131,718	\$120,006	\$15	\$11,727				\$11,727
6	NJ02100002022D	\$70,482	\$73,956	\$67,381	\$8	\$6,583				\$6,583
7	NJ02100002122D	\$122,111	\$128,130	\$116,737	\$14	\$11,407				\$11,407
8	NJ02100002222D	\$77,310	\$81,121	\$73,907	\$7	\$7,221				\$7,221
9	NJ02100002322D	\$73,392	\$77,010	\$70,162	(\$2)	\$6,846				\$6,846
10	NJ02100617822D	\$1,086,751	\$1,140,317	\$1,038,923	\$122	\$101,516				\$101,516
11	NJ02106291022D	\$1,335,487	\$1,401,314	\$1,276,712	\$159	\$124,761				\$124,761
NJ021	Total	\$3,855,746	\$4,045,797	\$3,686,056	\$251	\$359,992				\$359,992

CY 2022 Operating Subsidy

NJ021 Paterson Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ022 New Brunswick Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02200000122D	\$1,651,315	\$1,732,709	\$1,578,641	\$156	\$154,224				\$154,224
2	NJ02200000422D	\$148,544	\$155,866	\$142,006	\$16	\$13,876				\$13,876
NJ022	Total	\$1,799,859	\$1,888,575	\$1,720,647	\$172	\$168,100				\$168,100

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ023 Morristown Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02300000122D	\$791,583	\$830,600	\$756,746	\$109	\$73,963				\$73,963
2	NJ02300000222D	\$884,040	\$927,615	\$845,134	\$106	\$82,587				\$82,587
NJ023	Total	\$1,675,623	\$1,758,215	\$1,601,880	\$215	\$156,550				\$156,550

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ024 Phillipsburg Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02400000122D	\$1,857,461	\$1,949,016	\$1,775,714	\$263	\$173,565				\$173,565
2	NJ02400000222D	\$734,016	\$770,196	\$701,712	\$92	\$68,576				\$68,576
NJ024	Total	\$2,591,477	\$2,719,212	\$2,477,426	\$355	\$242,141				\$242,141

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ025 Housing Authority of the City of Orange

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02500000322D	\$1,128,266	\$1,183,879	\$1,078,611	\$146	\$105,414				\$105,414
2	NJ02500000422D	\$27,717	\$29,083	\$26,497	\$4	\$2,590				\$2,590
3	NJ02500000522D	\$9,081	\$9,529	\$8,682	\$0	\$847				\$847
4	NJ02500000622D	\$18,360	\$19,265	\$17,552	(\$2)	\$1,711				\$1,711
NJ025 Total		\$1,183,424	\$1,241,756	\$1,131,342	\$148	\$110,562				\$110,562

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ026 Union City Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ02600000122D	\$333,810	\$350,264	\$319,119	\$29	\$31,174				\$31,174
2	NJ02600000222D	\$659,409	\$691,911	\$630,389	\$43	\$61,565				\$61,565
3	NJ02600000322D	\$572,747	\$600,978	\$547,541	\$57	\$53,494				\$53,494
4	NJ02600000422D	\$439,911	\$461,594	\$420,550	\$47	\$41,091				\$41,091
NJ026 Total		\$2,005,877	\$2,104,747	\$1,917,599	\$176	\$187,324				\$187,324

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ032 Rahway Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03200001022D	\$559,820	\$587,414	\$535,182	\$76	\$52,308				\$52,308
2	NJ03200002022D	\$507,497	\$532,512	\$485,162	\$57	\$47,407				\$47,407
NJ032	Total	\$1,067,317	\$1,119,926	\$1,020,344	\$133	\$99,715				\$99,715

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ034 Garfield Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03400000622D	\$246,068	\$258,197	\$235,239	\$29	\$22,987				\$22,987
2	NJ03400001322D	\$378,611	\$397,273	\$361,949	\$67	\$35,391				\$35,391
3	NJ03400002422D	\$451,861	\$474,133	\$431,975	\$62	\$42,220				\$42,220
NJ034	Total	\$1,076,540	\$1,129,603	\$1,029,163	\$158	\$100,598				\$100,598

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ035 South Amboy Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03500000122D	\$510,132	\$535,277	\$487,681	\$72	\$47,668				\$47,668
NJ035	Total	\$510,132	\$535,277	\$487,681	\$72	\$47,668				\$47,668

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ036 Guttenberg Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03600000122D	\$657,950	\$690,381	\$628,994	\$87	\$61,474				\$61,474
NJ036	Total	\$657,950	\$690,381	\$628,994	\$87	\$61,474				\$61,474

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ037 Irvington Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03700000122D	\$1,016,442	\$1,066,543	\$971,709	\$83	\$94,917				\$94,917
2	NJ03700000222D	\$875,280	\$918,423	\$836,759	\$97	\$81,761				\$81,761
3	NJ03700000322D	\$873,846	\$916,918	\$835,389	\$99	\$81,628				\$81,628
NJ037	Total	\$2,765,568	\$2,901,884	\$2,643,857	\$279	\$258,306				\$258,306

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ038 Florence Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03800000122D	\$189,953	\$199,316	\$181,594	\$22	\$17,744				\$17,744
NJ038	Total	\$189,953	\$199,316	\$181,594	\$22	\$17,744				\$17,744

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ039 Plainfield Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ03900000122D	\$831,891	\$872,895	\$795,280	\$94	\$77,709				\$77,709
2	NJ03900000322D	\$1,030,360	\$1,081,147	\$985,014	\$126	\$96,259				\$96,259
NJ039	Total	\$1,862,251	\$1,954,042	\$1,780,294	\$220	\$173,968				\$173,968

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ042 Franklin Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04200000222D	\$81,120	\$85,118	\$77,550	\$12	\$7,580				\$7,580
2	NJ04200000322D	\$45,711	\$47,964	\$43,699	\$8	\$4,273				\$4,273
3	NJ04200000422D	\$75,577	\$79,302	\$72,251	\$10	\$7,061				\$7,061
NJ042	Total	\$202,408	\$212,384	\$193,500	\$30	\$18,914				\$18,914

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ043 Edison Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04300000122D	\$579,833	\$608,413	\$554,315	\$62	\$54,160				\$54,160
2	NJ04300000222D	\$282,378	\$296,296	\$269,951	\$34	\$26,379				\$26,379
NJ043	Total	\$862,211	\$904,709	\$824,266	\$96	\$80,539				\$80,539

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ045 Hightstown Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04500000122D	\$290,714	\$305,043	\$277,920	\$33	\$27,156				\$27,156
NJ045 Total		\$290,714	\$305,043	\$277,920	\$33	\$27,156				\$27,156

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ046 Red Bank Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04600000122D	\$339,382	\$356,110	\$324,446	\$36	\$31,700				\$31,700
NJ046	Total	\$339,382	\$356,110	\$324,446	\$36	\$31,700				\$31,700

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ047 Carteret Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04700000122D	\$9,447	\$9,913	\$9,031	(\$70)	\$812				\$812
2	NJ04700000222D	\$217,977	\$228,721	\$208,384	\$0	\$20,337				\$20,337
NJ047	Total	\$227,424	\$238,634	\$217,415	(\$70)	\$21,149				\$21,149

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ048 Neptune Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04800000122D	\$784,436	\$823,101	\$749,913	\$90	\$73,278				\$73,278
2	NJ04800000222D	\$365,539	\$383,557	\$349,452	\$29	\$34,134				\$34,134
3	NJ04800000322D	\$69,885	\$73,330	\$66,809	\$7	\$6,528				\$6,528
NJ048	Total	\$1,219,860	\$1,279,988	\$1,166,174	\$126	\$113,940				\$113,940

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ049 Bridgeton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ04900000122D	\$472,063	\$495,331	\$451,288	\$60	\$44,103				\$44,103
2	NJ04900000222D	\$908,457	\$953,235	\$868,476	\$139	\$84,898				\$84,898
3	NJ04900000322D	\$375,565	\$394,077	\$359,036	\$31	\$35,072				\$35,072
NJ049	Total	\$1,756,085	\$1,842,643	\$1,678,800	\$230	\$164,073				\$164,073

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ050 East Orange Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ05000000122D	\$295,842	\$310,424	\$282,822	(\$47)	\$27,555				\$27,555
NJ050	Total	\$295,842	\$310,424	\$282,822	(\$47)	\$27,555				\$27,555

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ052 Boonton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ05200000122D	\$275,590	\$289,174	\$263,461	\$49	\$25,762				\$25,762
NJ052	Total	\$275,590	\$289,174	\$263,461	\$49	\$25,762				\$25,762

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ053 Ocean City Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ05300000122D	\$247,479	\$259,677	\$236,587	\$13	\$23,103				\$23,103
NJ053	Total	\$247,479	\$259,677	\$236,587	\$13	\$23,103				\$23,103

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ057 Belmar Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ05700000122D	\$199,227	\$209,047	\$190,460	\$36	\$18,623				\$18,623
NJ057	Total	\$199,227	\$209,047	\$190,460	\$36	\$18,623				\$18,623

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ058 Salem Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ05800000122D	\$1,145,248	\$1,201,698	\$1,094,846	\$136	\$106,988				\$106,988
NJ058	Total	\$1,145,248	\$1,201,698	\$1,094,846	\$136	\$106,988				\$106,988

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ061 Millville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06100000122D	\$269,418	\$282,698	\$257,561	\$32	\$25,169				\$25,169
2	NJ06100000222D	\$279,104	\$292,861	\$266,821	\$28	\$26,068				\$26,068
3	NJ06100000322D	\$300,028	\$314,816	\$286,824	\$26	\$28,018				\$28,018
4	NJ06100000422D	\$361,917	\$379,756	\$345,989	\$38	\$33,805				\$33,805
5	NJ06100000522D	\$303,134	\$318,076	\$289,793	\$26	\$28,309				\$28,309
6	NJ06100000622D	\$225,478	\$236,592	\$215,555	\$31	\$21,068				\$21,068
NJ061	Total	\$1,739,079	\$1,824,799	\$1,662,543	\$181	\$162,437				\$162,437

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ062 Cape May Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06200000122D	\$303,173	\$318,116	\$289,831	\$33	\$28,318				\$28,318
NJ062 Total		\$303,173	\$318,116	\$289,831	\$33	\$28,318				\$28,318

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ063 Vineland Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06300000122D	\$349,897	\$367,144	\$334,498	(\$62)	\$32,584				\$32,584
2	NJ06300000422D	\$289,294	\$303,553	\$276,562	\$32	\$27,023				\$27,023
NJ063	Total	\$639,191	\$670,697	\$611,060	(\$30)	\$59,607				\$59,607

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ064 Haddon Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06400000122D	\$272,081	\$285,492	\$260,107	\$29	\$25,414				\$25,414
NJ064	Total	\$272,081	\$285,492	\$260,107	\$29	\$25,414				\$25,414

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ066 Housing Authority City of Linden

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06600000122D	\$725,863	\$761,641	\$693,918	\$104	\$67,827				\$67,827
NJ066	Total	\$725,863	\$761,641	\$693,918	\$104	\$67,827				\$67,827

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ068 Dover Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06800000122D	\$258,240	\$270,969	\$246,875	\$33	\$24,127				\$24,127
NJ068	Total	\$258,240	\$270,969	\$246,875	\$33	\$24,127				\$24,127

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ069 Freehold Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ06900000122D	\$182,636	\$191,638	\$174,598	\$30	\$17,070				\$17,070
NJ069	Total	\$182,636	\$191,638	\$174,598	\$30	\$17,070				\$17,070

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ073 Borough of Clementon Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ07300000122D	\$267,499	\$280,684	\$255,726	\$34	\$24,992				\$24,992
NJ073	Total	\$267,499	\$280,684	\$255,726	\$34	\$24,992				\$24,992

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ074 Penns Grove Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ07400000122D	\$793,310	\$832,412	\$758,397	\$108	\$74,123				\$74,123
NJ074	Total	\$793,310	\$832,412	\$758,397	\$108	\$74,123				\$74,123

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ076 Newton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ07600000122D	\$159,289	\$167,140	\$152,279	\$19	\$14,880				\$14,880
NJ076	Total	\$159,289	\$167,140	\$152,279	\$19	\$14,880				\$14,880

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ079 Collingswood Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ07900000122D	\$222,856	\$233,841	\$213,048	\$28	\$20,821				\$20,821
NJ079	Total	\$222,856	\$233,841	\$213,048	\$28	\$20,821				\$20,821

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ080 Wildwood Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ08000000122D	\$291,133	\$305,483	\$278,320	\$25	\$27,188				\$27,188
2	NJ08000000222D	\$382,587	\$401,445	\$365,749	\$37	\$35,733				\$35,733
NJ080	Total	\$673,720	\$706,928	\$644,069	\$62	\$62,921				\$62,921

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ092 Morris County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ09200010122D	\$655,775	\$688,098	\$626,915	\$95	\$61,278				\$61,278
NJ092 Total		\$655,775	\$688,098	\$626,915	\$95	\$61,278				\$61,278

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

NJ204 Gloucester County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	NJ20400000122D	\$283,925	\$297,920	\$271,430	\$38	\$26,528				\$26,528
2	NJ20400000322D	\$446,026	\$468,011	\$426,397	\$55	\$41,669				\$41,669
3	NJ20400000422D	\$371,689	\$390,010	\$355,331	\$43	\$34,722				\$34,722
NJ204	Total	\$1,101,640	\$1,155,941	\$1,053,158	\$136	\$102,919				\$102,919

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.