### CY 2020 Operating Subsidy

NM001  City of Albuquerque Housing Division

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM001000000020D</td>
<td>$835,426</td>
<td>$935,677</td>
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</table>
# CY 2020 Operating Subsidy

**NM001**  City of Albuquerque Housing Division

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
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<tbody>
<tr>
<td>No</td>
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<td>Amount to be De-Obligate</td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**NM002 Clovis Housing And Redevelopment Agency, Inc.**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM002000000120D</td>
<td>$497,485</td>
<td>$557,183</td>
<td>$506,920</td>
<td>$50,263</td>
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<td>$50,263</td>
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</table>
| **NM002 Total** | **$497,485** | **$557,183** | **$506,920** | **$50,263** |                       |                          |                               | **$50,263** |}

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**NM003  Housing Authority of the City of Las Cruces**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
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</table>

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# CY 2020 Operating Subsidy

NM004  Housing Authority of the City of Alamogordo

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$730,115</td>
<td>$817,729</td>
<td>$743,963</td>
<td>$73,766</td>
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<td></td>
<td>$73,766</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$730,115</strong></td>
<td><strong>$817,729</strong></td>
<td><strong>$743,963</strong></td>
<td><strong>$73,766</strong></td>
<td></td>
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<td><strong>$73,766</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

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

When this amount is negative it means that the project is in an overfunded status for the year. Overfunded continuation...unobligated funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**NM006 Housing Authority of the City of Gallup**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>$86,897</strong></td>
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<td><strong>$86,897</strong></td>
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# CY 2020 Operating Subsidy

NM007  Housing Authority of the City of Las Vegas

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$87,348</td>
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</tbody>
</table>

| NM007 | Total   | $864,552 | $968,298 | $880,950 | $87,348 |                          |                          |                               | $87,348                     |

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## CY 2020 Operating Subsidy

**NM008  Housing Authority of the City of Raton**

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<tr>
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<th>E: Offset between Projects</th>
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<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
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<tbody>
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<td>NM008000000120D</td>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$47,170</strong></td>
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<td><strong>$47,170</strong></td>
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# CY 2020 Operating Subsidy

NM009  Santa Fe Civic Housing Authority

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM009000000420D</td>
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<td>2</td>
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### CY 2020 Operating Subsidy

**NM020  Housing Authority of the City of Truth Or Consequences**

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<tr>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td></td>
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<td><strong>$231,153</strong></td>
<td><strong>$210,302</strong></td>
<td><strong>$20,851</strong></td>
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<td><strong>$20,851</strong></td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

NM021  Housing Authority of the City of Artesia

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM021000000120D</td>
<td>$208,490</td>
<td>$233,509</td>
<td>$212,444</td>
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<td>$212,444</td>
<td>$21,065</td>
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</table>

Definitions:

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## CY 2020 Operating Subsidy

**NM022  Housing Authority of the Town of Springer**

<table>
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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$122,815</strong></td>
<td><strong>$137,553</strong></td>
<td><strong>$125,144</strong></td>
<td><strong>$12,409</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

**NM024** Housing Authority of the Town of Bayard

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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$210,167</td>
<td>$235,387</td>
<td>$214,154</td>
<td>$21,233</td>
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### CY 2020 Operating Subsidy

**NM025**  Housing Authority of the Village of Fort Sumner

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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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### CY 2020 Operating Subsidy

NM029  Santa Clara Housing Authority

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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## CY 2020 Operating Subsidy

NM032  Housing Authority of the Village of Wagon Mound

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<tr>
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## CY 2020 Operating Subsidy

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<tr>
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**NM033 Housing Authority of the City of Tucumcari**
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
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<tr>
<td><strong>Total</strong></td>
<td>$361,747</td>
<td>$405,157</td>
<td>$368,608</td>
<td>$36,549</td>
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## CY 2020 Operating Subsidy

**NM039  Housing Authority of the County of Rio Arriba**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
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<td>CY2020 Total Eligibility 112%</td>
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<tr>
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## CY 2020 Operating Subsidy

**NM047  Housing Authority of the Village of Chama**

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**NM050  Housing Authority of the County of Santa Fe**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$454,347</td>
<td>$508,869</td>
<td>$462,964</td>
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<td>$45,905</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$454,347</strong></td>
<td><strong>$508,869</strong></td>
<td><strong>$462,964</strong></td>
<td><strong>$45,905</strong></td>
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<td><strong>$45,905</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

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

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

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

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## CY 2020 Operating Subsidy

**NM054**  Housing Authority of the Village of Pecos

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$81,723</td>
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<td>$8,257</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$81,723</strong></td>
<td><strong>$91,530</strong></td>
<td><strong>$83,273</strong></td>
<td><strong>$8,257</strong></td>
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<td><strong>$8,257</strong></td>
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</table>

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## CY 2020 Operating Subsidy

**NM055  Housing Authority of the Town of Clayton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>NM05500000120D</td>
<td>$77,961</td>
<td>$87,316</td>
<td>$79,439</td>
<td>$7,877</td>
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<td>$7,877</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$77,961</strong></td>
<td><strong>$87,316</strong></td>
<td><strong>$79,439</strong></td>
<td><strong>$7,877</strong></td>
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<td><strong>$7,877</strong></td>
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# CY 2020 Operating Subsidy

**NM063**  Region VI Housing Authority

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

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# CY 2020 Operating Subsidy

**NM067  Region V Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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</thead>
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<tr>
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## CY 2020 Operating Subsidy

**NM071  Housing Authority of the Village of Cuba**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>NM071000000120D</td>
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<td>$7,589</td>
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<tr>
<td>NM071</td>
<td><strong>Total</strong></td>
<td>$75,111</td>
<td>$84,124</td>
<td>$76,535</td>
<td>$7,589</td>
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# CY 2020 Operating Subsidy

**NM075 Housing Authority of the City of Sunland Park**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
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<tr>
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<td><strong>$137,149</strong></td>
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**CY 2020 Operating Subsidy**

NM088  Northern Regional Housing Authority

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
<td>1</td>
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