

CY 2018 Operating Subsidy

PA001 Housing Auth City of Pittsburgh

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA00100000218D	\$53,591,900	\$50,772,966	\$50,565,218	\$207,748				\$207,748
PA001	Total	\$53,591,900	\$50,772,966	\$50,565,218	\$207,748				\$207,748

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

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

CY 2018 Operating Subsidy

PA002 PHILADELPHIA HOUSING AUTHORITY

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA00200000118D	\$138,884,075	\$131,578,773	\$119,274,722	\$12,304,051				\$12,304,051
PA002	Total	\$138,884,075	\$131,578,773	\$119,274,722	\$12,304,051				\$12,304,051

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CY 2018 Operating Subsidy

PA003 Scranton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
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1	PA00300000618D	\$762,367	\$722,266	\$654,726	\$67,540				\$67,540
2	PA00300000518D	\$894,371	\$847,327	\$768,092	\$79,235				\$79,235
3	PA00300000418D	\$705,884	\$668,755	\$606,218	\$62,537				\$62,537
4	PA00300000318D	\$1,157,576	\$1,096,688	\$994,135	\$102,553				\$102,553
5	PA00300000218D	\$1,389,719	\$1,316,620	\$1,193,502	\$123,118				\$123,118
6	PA00300000118D	\$1,698,311	\$1,608,980	\$1,458,523	\$150,457				\$150,457
PA003	Total	\$6,608,228	\$6,260,636	\$5,675,196	\$585,440				\$585,440

CY 2018 Operating Subsidy

PA003 Scranton Housing Authority

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CY 2018 Operating Subsidy

PA004 Allentown Housing Authority

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1	PA00400093018D	\$120,093	\$113,776	\$103,137	\$10,639				\$10,639
2	PA00400080018D	\$371,004	\$351,489	\$318,621	\$32,868				\$32,868
3	PA00400070018D	\$361,955	\$342,916	\$310,850	\$32,066				\$32,066
4	PA00400060018D	\$398,224	\$377,277	\$341,998	\$35,279				\$35,279
5	PA00400050018D	\$373,287	\$353,652	\$320,582	\$33,070				\$33,070
6	PA00400044018D	\$192,864	\$182,719	\$165,633	\$17,086				\$17,086
7	PA00400041018D	\$182,824	\$173,207	\$157,010	\$16,197				\$16,197
8	PA00400030018D	\$459,779	\$435,595	\$394,862	\$40,733				\$40,733
9	PA00400020018D	\$309,086	\$292,828	\$265,446	\$27,382				\$27,382
10	PA00400010018D	\$219,519	\$207,972	\$188,524	\$19,448				\$19,448
PA004	Total	\$2,988,635	\$2,831,431	\$2,566,663	\$264,768				\$264,768

CY 2018 Operating Subsidy

PA004 Allentown Housing Authority

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CY 2018 Operating Subsidy

PA005 McKeesport Housing Authority

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1	PA00500000718D	\$113,138	\$107,187	\$97,164	\$10,023				\$10,023
2	PA00500000318D	\$269,855	\$255,661	\$231,754	\$23,907				\$23,907
3	PA00500000218D	\$809,779	\$767,185	\$695,445	\$71,740				\$71,740
4	PA00500000118D	\$1,707,241	\$1,617,440	\$1,466,192	\$151,248				\$151,248
PA005	Total	\$2,900,013	\$2,747,473	\$2,490,555	\$256,918				\$256,918

CY 2018 Operating Subsidy

PA005 McKeesport Housing Authority

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CY 2018 Operating Subsidy

PA006 Allegheny County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA00600030518D	\$254,022	\$240,660	\$218,156	\$22,504				\$22,504
2	PA00600070218D	\$759,856	\$719,888	\$652,570	\$67,318				\$67,318
3	PA00600070118D	\$198,771	\$188,316	\$170,706	\$17,610				\$17,610
4	PA00600060218D	\$717,518	\$679,777	\$616,210	\$63,567				\$63,567
5	PA00600060118D	\$1,050,712	\$995,445	\$902,359	\$93,086				\$93,086
6	PA00600050418D	\$233,716	\$221,423	\$200,717	\$20,706				\$20,706
7	PA00600050318D	\$263,429	\$249,573	\$226,235	\$23,338				\$23,338
8	PA00600050218D	\$313,462	\$296,974	\$269,204	\$27,770				\$27,770
9	PA00600050118D	\$302,352	\$286,448	\$259,662	\$26,786				\$26,786
10	PA00600010118D	\$1,101,482	\$1,043,544	\$945,962	\$97,582				\$97,582
11	PA00600040118D	\$984,127	\$932,362	\$845,176	\$87,186				\$87,186
12	PA00600070518D	\$497,085	\$470,938	\$426,901	\$44,037				\$44,037
13	PA00600030318D	\$330,709	\$313,314	\$284,015	\$29,299				\$29,299
14	PA00600030218D	\$287,955	\$272,809	\$247,298	\$25,511				\$25,511
15	PA00600030118D	\$891,382	\$844,495	\$765,526	\$78,969				\$78,969
16	PA00600020318D	\$570,549	\$540,538	\$489,992	\$50,546				\$50,546
17	PA00600020218D	\$393,566	\$372,864	\$337,998	\$34,866				\$34,866
18	PA00600020118D	\$177,115	\$167,799	\$152,108	\$15,691				\$15,691
19	PA00600010318D	\$83,556	\$79,161	\$71,759	\$7,402				\$7,402
20	PA00600010218D	\$810,674	\$768,033	\$696,213	\$71,820				\$71,820

CY 2018 Operating Subsidy

PA006 Allegheny County Housing Authority

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21	PA00600040318D	\$507,301	\$480,617	\$435,674	\$44,943				\$44,943
22	PA00600081118D	\$35,423	\$33,560	\$30,421	\$3,139				\$3,139
23	PA00600082318D	\$104,497	\$99,000	\$89,743	\$9,257				\$9,257
24	PA00600082218D	\$15,455	\$14,642	\$13,272	\$1,370				\$1,370
25	PA00600082118D	\$41,903	\$39,699	\$35,987	\$3,712				\$3,712
26	PA00600082018D	\$12,441	\$11,787	\$10,685	\$1,102				\$1,102
27	PA00600081818D	\$59,350	\$56,228	\$50,970	\$5,258				\$5,258
28	PA00600081718D	\$54,713	\$51,835	\$46,988	\$4,847				\$4,847
29	PA00600081518D	\$110,558	\$104,743	\$94,948	\$9,795				\$9,795
30	PA00600081418D	\$113,252	\$107,295	\$97,262	\$10,033				\$10,033
31	PA00600070318D	\$331,416	\$313,984	\$284,622	\$29,362				\$29,362
32	PA00600081218D	\$64,429	\$61,040	\$55,332	\$5,708				\$5,708
33	PA00600070418D	\$170,887	\$161,898	\$146,759	\$15,139				\$15,139
34	PA00600080818D	\$139,655	\$132,309	\$119,937	\$12,372				\$12,372
35	PA00600080718D	\$176,991	\$167,681	\$152,002	\$15,679				\$15,679
36	PA00600080618D	\$240,556	\$227,903	\$206,591	\$21,312				\$21,312
37	PA00600080518D	\$426,775	\$404,327	\$366,517	\$37,810				\$37,810
38	PA00600080418D	\$88,189	\$83,550	\$75,738	\$7,812				\$7,812
39	PA00600080318D	\$33,826	\$32,047	\$29,050	\$2,997				\$2,997
40	PA00600080218D	\$22,829	\$21,628	\$19,606	\$2,022				\$2,022

CY 2018 Operating Subsidy

PA006 Allegheny County Housing Authority

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41	PA00600080118D	\$151,797	\$143,812	\$130,365	\$13,447				\$13,447
42	PA00600082418D	\$156,376	\$148,151	\$134,297	\$13,854				\$13,854
43	PA00600081318D	\$27,236	\$25,803	\$23,391	\$2,412				\$2,412
PA006	Total	\$13,307,893	\$12,607,900	\$11,428,924	\$1,178,976				\$1,178,976

CY 2018 Operating Subsidy

PA006 Allegheny County Housing Authority

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CY 2018 Operating Subsidy

PA007 Chester Housing Authority

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1	PA00700002118D	\$47,607	\$45,103	\$40,885	\$4,218				\$4,218
2	PA00700002018D	\$27,373	\$25,933	\$23,508	\$2,425				\$2,425
3	PA00700001918D	\$51,825	\$49,099	\$44,508	\$4,591				\$4,591
4	PA00700001818D	\$99,641	\$94,400	\$85,573	\$8,827				\$8,827
5	PA00700001718D	\$39,265	\$37,200	\$33,721	\$3,479				\$3,479
6	PA00700001518D	\$533,774	\$505,697	\$458,409	\$47,288				\$47,288
7	PA00700001418D	\$102,664	\$97,264	\$88,169	\$9,095				\$9,095
8	PA00700001318D	\$656,890	\$622,338	\$564,142	\$58,196				\$58,196
9	PA00700001118D	\$1,880,749	\$1,781,822	\$1,615,202	\$166,620				\$166,620
10	PA00700001018D	\$1,033,430	\$979,072	\$887,518	\$91,554				\$91,554
PA007	Total	\$4,473,218	\$4,237,928	\$3,841,635	\$396,293				\$396,293

CY 2018 Operating Subsidy

PA007 Chester Housing Authority

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CY 2018 Operating Subsidy

PA008 Harrisburg Housing Authority

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1	PA00800001018D	\$457,002	\$432,964	\$392,477	\$40,487				\$40,487
2	PA00800000918D	\$465,934	\$441,426	\$400,148	\$41,278				\$41,278
3	PA00800000718D	\$438,191	\$415,142	\$376,322	\$38,820				\$38,820
4	PA00800000618D	\$1,686,828	\$1,598,101	\$1,448,661	\$149,440				\$149,440
5	PA00800000518D	\$517,626	\$490,399	\$444,541	\$45,858				\$45,858
6	PA00800000418D	\$543,564	\$514,973	\$466,817	\$48,156				\$48,156
7	PA00800000318D	\$3,579,438	\$3,391,160	\$3,074,049	\$317,111				\$317,111
8	PA00800000218D	\$1,449,030	\$1,372,811	\$1,244,438	\$128,373				\$128,373
9	PA00800000118D	\$1,033,038	\$978,700	\$887,181	\$91,519				\$91,519
PA008	Total	\$10,170,651	\$9,635,676	\$8,734,634	\$901,042				\$901,042

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PA008 Harrisburg Housing Authority

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No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA00900004018D	\$6,064	\$5,745	\$5,208	\$537				\$537
2	PA00900003018D	\$1,968,601	\$1,865,053	\$1,690,650	\$174,403				\$174,403
3	PA00900002018D	\$2,764,643	\$2,619,223	\$2,374,297	\$244,926				\$244,926
4	PA00900001118D	\$303,493	\$287,529	\$260,642	\$26,887				\$26,887
5	PA00900001018D	\$1,768,882	\$1,675,839	\$1,519,129	\$156,710				\$156,710
PA009	Total	\$6,811,683	\$6,453,389	\$5,849,926	\$603,463				\$603,463

CY 2018 Operating Subsidy

PA009 Reading Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

CY 2018 Operating Subsidy

PA010 Butler County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01000056818D	\$247,943	\$234,901	\$212,935	\$21,966				\$21,966
2	PA01000024918D	\$226,872	\$214,939	\$194,839	\$20,100				\$20,100
3	PA01000001318D	\$511,157	\$484,270	\$438,985	\$45,285				\$45,285
PA010	Total	\$985,972	\$934,110	\$846,759	\$87,351				\$87,351

CY 2018 Operating Subsidy

PA010 Butler County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

PA011 Bethlehem Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01100000518D	\$31,092	\$29,457	\$26,703	\$2,754				\$2,754
2	PA01100000418D	\$625,907	\$592,984	\$537,533	\$55,451				\$55,451
3	PA01100000318D	\$1,036,921	\$982,379	\$890,516	\$91,863				\$91,863
4	PA01100000218D	\$1,737,719	\$1,646,315	\$1,492,366	\$153,949				\$153,949
5	PA01100000118D	\$1,398,417	\$1,324,860	\$1,200,972	\$123,888				\$123,888
PA011	Total	\$4,830,056	\$4,575,995	\$4,148,090	\$427,905				\$427,905

CY 2018 Operating Subsidy

PA011 Bethlehem Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA012 Montgomery County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01200801318D	\$56,948	\$53,953	\$48,908	\$5,045				\$5,045
2	PA01200801218D	\$25,139	\$23,817	\$21,589	\$2,228				\$2,228
3	PA01200701118D	\$515,665	\$488,541	\$442,857	\$45,684				\$45,684
4	PA01200600918D	\$375,162	\$355,428	\$322,192	\$33,236				\$33,236
5	PA01200400518D	\$393,365	\$372,674	\$337,825	\$34,849				\$34,849
6	PA01200200318D	\$900,745	\$853,366	\$773,567	\$79,799				\$79,799
PA012	Total	\$2,267,024	\$2,147,779	\$1,946,938	\$200,841				\$200,841

CY 2018 Operating Subsidy

PA012 Montgomery County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA013 Housing Authority of the City of Erie

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01300000718D	\$101,510	\$96,171	\$87,178	\$8,993				\$8,993
2	PA01300000618D	\$387,902	\$367,498	\$333,133	\$34,365				\$34,365
3	PA01300000518D	\$378,174	\$358,282	\$324,779	\$33,503				\$33,503
4	PA01300000418D	\$615,129	\$582,773	\$528,278	\$54,495				\$54,495
5	PA01300000318D	\$1,932,370	\$1,830,727	\$1,659,534	\$171,193				\$171,193
6	PA01300000218D	\$1,345,868	\$1,275,075	\$1,155,842	\$119,233				\$119,233
7	PA01300000118D	\$1,624,089	\$1,538,662	\$1,394,780	\$143,882				\$143,882
PA013	Total	\$6,385,042	\$6,049,188	\$5,483,524	\$565,664				\$565,664

CY 2018 Operating Subsidy

PA013 Housing Authority of the City of Erie

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA014 Housing Authority of the County of Beaver

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA01400001418D	\$86,841	\$82,273	\$74,580	\$7,693				\$7,693
2	PA01400000918D	\$487,365	\$461,730	\$418,553	\$43,177				\$43,177
3	PA01400000818D	\$411,055	\$389,434	\$353,018	\$36,416				\$36,416
4	PA01400000718D	\$571,472	\$541,413	\$490,784	\$50,629				\$50,629
5	PA01400000618D	\$502,553	\$476,119	\$431,596	\$44,523				\$44,523
6	PA01400000518D	\$906,190	\$858,524	\$778,243	\$80,281				\$80,281
7	PA01400000418D	\$1,066,580	\$1,010,478	\$915,987	\$94,491				\$94,491
8	PA01400000318D	\$337,881	\$320,108	\$290,175	\$29,933				\$29,933
9	PA01400000218D	\$1,387,114	\$1,314,152	\$1,191,264	\$122,888				\$122,888
10	PA01400000118D	\$773,150	\$732,482	\$663,988	\$68,494				\$68,494
PA014	Total	\$6,530,201	\$6,186,713	\$5,608,188	\$578,525				\$578,525

CY 2018 Operating Subsidy

PA014 Housing Authority of the County of Beaver

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA015 Fayette County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01500000718D	\$81,849	\$77,544	\$70,293	\$7,251				\$7,251
2	PA01500000618D	\$109,979	\$104,194	\$94,451	\$9,743				\$9,743
3	PA01500000518D	\$876,501	\$830,397	\$752,746	\$77,651				\$77,651
4	PA01500000418D	\$1,221,931	\$1,157,657	\$1,049,404	\$108,253				\$108,253
5	PA01500000318D	\$1,014,543	\$961,178	\$871,297	\$89,881				\$89,881
6	PA01500000218D	\$1,514,817	\$1,435,138	\$1,300,937	\$134,201				\$134,201
7	PA01500000118D	\$877,427	\$831,274	\$777,382	\$53,892				\$53,892
PA015	Total	\$5,697,047	\$5,397,382	\$4,916,510	\$480,872				\$480,872

CY 2018 Operating Subsidy

PA015 Fayette County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA016 Schuylkill County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01600000318D	\$473,379	\$448,479	\$406,542	\$41,937				\$41,937
2	PA01600000218D	\$719,779	\$681,919	\$618,151	\$63,768				\$63,768
3	PA01600000118D	\$516,680	\$489,503	\$443,729	\$45,774				\$45,774
PA016	Total	\$1,709,838	\$1,619,901	\$1,468,422	\$151,479				\$151,479

CY 2018 Operating Subsidy

PA016 Schuylkill County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA017 Washington County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01700000518D	\$590,088	\$559,049	\$506,772	\$52,277				\$52,277
2	PA01700000418D	\$506,660	\$480,010	\$435,123	\$44,887				\$44,887
3	PA01700000318D	\$670,183	\$634,931	\$575,559	\$59,372				\$59,372
4	PA01700000218D	\$688,333	\$652,127	\$591,146	\$60,981				\$60,981
5	PA01700000118D	\$697,868	\$661,160	\$599,334	\$61,826				\$61,826
PA017	Total	\$3,153,132	\$2,987,277	\$2,707,934	\$279,343				\$279,343

CY 2018 Operating Subsidy

PA017 Washington County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA018 Westmoreland County Hsg Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA01800001518D	\$528,190	\$500,407	\$453,613	\$46,794				\$46,794
2	PA01800001418D	\$286,131	\$271,081	\$245,732	\$25,349				\$25,349
3	PA01800001318D	\$412,516	\$390,818	\$354,272	\$36,546				\$36,546
4	PA01800001218D	\$203,047	\$192,367	\$174,378	\$17,989				\$17,989
5	PA01800001118D	\$402,458	\$381,289	\$345,634	\$35,655				\$35,655
6	PA01800001018D	\$380,309	\$360,305	\$326,612	\$33,693				\$33,693
7	PA01800000918D	\$461,710	\$437,424	\$396,520	\$40,904				\$40,904
8	PA01800000818D	\$414,191	\$392,405	\$355,711	\$36,694				\$36,694
9	PA01800000718D	\$428,366	\$405,834	\$367,884	\$37,950				\$37,950
10	PA01800000618D	\$227,904	\$215,916	\$195,726	\$20,190				\$20,190
11	PA01800000518D	\$268,017	\$253,919	\$230,175	\$23,744				\$23,744
12	PA01800000418D	\$289,654	\$274,418	\$248,757	\$25,661				\$25,661
13	PA01800000318D	\$387,336	\$366,962	\$332,647	\$34,315				\$34,315
14	PA01800000218D	\$988,981	\$936,961	\$849,345	\$87,616				\$87,616
15	PA01800000118D	\$546,423	\$517,681	\$469,272	\$48,409				\$48,409
PA018	Total	\$6,225,233	\$5,897,787	\$5,346,278	\$551,509				\$551,509

CY 2018 Operating Subsidy

PA018 Westmoreland County Hsg Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

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

CY 2018 Operating Subsidy

PA019 Johnstown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA01900420018D	\$814,744	\$771,888	\$699,708	\$72,180				\$72,180
2	PA01900410018D	\$1,452,074	\$1,375,695	\$1,247,053	\$128,642				\$128,642
3	PA01900090018D	\$465,286	\$440,812	\$399,592	\$41,220				\$41,220
4	PA01900080018D	\$622,515	\$589,771	\$534,621	\$55,150				\$55,150
5	PA01900060018D	\$548,464	\$519,615	\$471,026	\$48,589				\$48,589
6	PA01900050018D	\$871,369	\$825,535	\$748,338	\$77,197				\$77,197
7	PA01900030018D	\$2,212,743	\$2,096,353	\$1,900,321	\$196,032				\$196,032
8	PA01900020018D	\$627,496	\$594,490	\$538,898	\$55,592				\$55,592
9	PA01900010018D	\$633,290	\$599,979	\$543,874	\$56,105				\$56,105
PA019	Total	\$8,247,981	\$7,814,138	\$7,083,431	\$730,707				\$730,707

CY 2018 Operating Subsidy

PA019 Johnstown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

PA020 Mercer County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA02000000118D	\$175,556	\$166,322	\$150,769	\$15,553				\$15,553
PA020	Total	\$175,556	\$166,322	\$150,769	\$15,553				\$15,553

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA02100001518D	\$0	\$0	\$0	\$0				\$0
2	PA02100001418D	\$0	\$0	\$0	\$0				\$0
3	PA02100000218D	\$610,076	\$577,986	\$523,938	\$54,048				\$54,048
4	PA02100000118D	\$717,015	\$679,300	\$615,778	\$63,522				\$63,522
PA021	Total	\$1,327,091	\$1,257,286	\$1,139,716	\$117,570				\$117,570

CY 2018 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA022 Housing Authority of the City of York

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA02200000918D	\$1,450	\$1,374	\$1,245	\$129				\$129
2	PA02200000818D	\$135,532	\$128,403	\$116,396	\$12,007				\$12,007
3	PA02200000718D	\$189,556	\$179,585	\$162,792	\$16,793				\$16,793
4	PA02200000618D	\$347,787	\$329,493	\$298,682	\$30,811				\$30,811
5	PA02200000518D	\$358,977	\$340,095	\$308,292	\$31,803				\$31,803
6	PA02200000418D	\$761,575	\$721,516	\$654,046	\$67,470				\$67,470
7	PA02200000318D	\$1,336,661	\$1,266,353	\$1,147,935	\$118,418				\$118,418
8	PA02200000218D	\$450,997	\$427,275	\$387,320	\$39,955				\$39,955
9	PA02200000118D	\$194,811	\$184,564	\$167,305	\$17,259				\$17,259
PA022	Total	\$3,777,346	\$3,578,658	\$3,244,013	\$334,645				\$334,645

CY 2018 Operating Subsidy

PA022 Housing Authority of the City of York

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA023 Housing Authority County of Delaware

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA02300001418D	\$70,353	\$66,652	\$60,419	\$6,233				\$6,233
2	PA02300001318D	\$41,401	\$39,223	\$35,556	\$3,667				\$3,667
3	PA02300001218D	\$143,709	\$136,150	\$123,418	\$12,732				\$12,732
4	PA02300001118D	\$212,504	\$201,326	\$182,500	\$18,826				\$18,826
5	PA02300001018D	\$133,867	\$126,826	\$114,966	\$11,860				\$11,860
6	PA02300000918D	\$154,893	\$146,746	\$133,023	\$13,723				\$13,723
7	PA02300000818D	\$6,525	\$6,182	\$5,604	\$578				\$578
8	PA02300000718D	\$561,531	\$531,994	\$482,247	\$49,747				\$49,747
9	PA02300000618D	\$263,304	\$249,454	\$226,128	\$23,326				\$23,326
10	PA02300000418D	\$210,091	\$199,040	\$180,428	\$18,612				\$18,612
11	PA02300000318D	\$282,385	\$267,532	\$242,514	\$25,018				\$25,018
12	PA02300000118D	\$470,780	\$446,017	\$404,310	\$41,707				\$41,707
PA023	Total	\$2,551,343	\$2,417,142	\$2,191,113	\$226,029				\$226,029

CY 2018 Operating Subsidy

PA023 Housing Authority County of Delaware

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA024 Easton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA02400001018D	\$31,005	\$29,374	\$26,627	\$2,747				\$2,747
2	PA02400000918D	\$48,117	\$45,586	\$41,323	\$4,263				\$4,263
3	PA02400000818D	\$276,117	\$261,593	\$237,132	\$24,461				\$24,461
4	PA02400000718D	\$93,318	\$88,409	\$80,142	\$8,267				\$8,267
5	PA02400000418D	\$245,886	\$232,952	\$211,169	\$21,783				\$21,783
6	PA02400000218D	\$510,204	\$483,367	\$438,168	\$45,199				\$45,199
7	PA02400000118D	\$290,293	\$275,024	\$249,306	\$25,718				\$25,718
PA024	Total	\$1,494,940	\$1,416,305	\$1,283,867	\$132,438				\$132,438

CY 2018 Operating Subsidy

PA024 Easton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA025 Connellsville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA02500000118D	\$301,176	\$285,334	\$258,652	\$26,682				\$26,682
PA025	Total	\$301,176	\$285,334	\$258,652	\$26,682				\$26,682

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA026 Housing Auth Co of Lawrence

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA02600001018D	\$262,984	\$249,151	\$225,853	\$23,298				\$23,298
2	PA02600000518D	\$867,364	\$821,741	\$744,899	\$76,842				\$76,842
3	PA02600000418D	\$593,265	\$562,059	\$509,501	\$52,558				\$52,558
4	PA02600000318D	\$842,070	\$797,777	\$723,177	\$74,600				\$74,600
5	PA02600000218D	\$1,257,989	\$1,191,819	\$1,080,371	\$111,448				\$111,448
PA026	Total	\$3,823,672	\$3,622,547	\$3,283,801	\$338,746				\$338,746

CY 2018 Operating Subsidy

PA026 Housing Auth Co of Lawrence

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2018 Operating Subsidy

PA027 Huntingdon County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA02700000218D	\$252,123	\$238,861	\$216,525	\$22,336				\$22,336
2	PA02700000118D	\$691,654	\$655,273	\$593,998	\$61,275				\$61,275
PA027	Total	\$943,777	\$894,134	\$810,523	\$83,611				\$83,611

CY 2018 Operating Subsidy

PA027 Huntingdon County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA028 The Housing Authority of Monroe County

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA02800000918D	\$273,367	\$258,988	\$234,769	\$24,219				\$24,219
2	PA02800000818D	\$585,726	\$554,917	\$503,026	\$51,891				\$51,891
PA028	Total	\$859,093	\$813,905	\$737,795	\$76,110				\$76,110

CY 2018 Operating Subsidy

PA028 The Housing Authority of Monroe County

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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

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

CY 2018 Operating Subsidy

PA029 Somerset County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA02900000118D	\$717,544	\$679,801	\$616,232	\$63,569				\$63,569
PA029	Total	\$717,544	\$679,801	\$616,232	\$63,569				\$63,569

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

PA030 The Housing Auth of the City of Carbondale

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03000034618D	\$173,431	\$164,309	\$148,944	\$15,365				\$15,365
2	PA03000001218D	\$368,961	\$349,554	\$316,867	\$32,687				\$32,687
PA030	Total	\$542,392	\$513,863	\$465,811	\$48,052				\$48,052

CY 2018 Operating Subsidy

PA030 The Housing Auth of the City of Carbondale

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

PA031 Altoona Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03100000218D	\$666,883	\$631,805	\$572,724	\$59,081				\$59,081
2	PA03100000118D	\$721,492	\$683,542	\$619,623	\$63,919				\$63,919
PA031	Total	\$1,388,375	\$1,315,347	\$1,192,347	\$123,000				\$123,000

CY 2018 Operating Subsidy

PA031 Altoona Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

PA032 The Housing Authority of Montour County

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA03200000118D	\$217,480	\$206,041	\$186,774	\$19,267				\$19,267
PA032	Total	\$217,480	\$206,041	\$186,774	\$19,267				\$19,267

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA033 Meadville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03300000318D	\$330,504	\$313,119	\$283,839	\$29,280				\$29,280
2	PA03300000218D	\$222,469	\$210,767	\$191,058	\$19,709				\$19,709
3	PA03300000118D	\$332,218	\$314,743	\$285,312	\$29,431				\$29,431
PA033	Total	\$885,191	\$838,629	\$760,209	\$78,420				\$78,420

CY 2018 Operating Subsidy

PA033 Meadville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA034 Housing Authority of the County of Franklin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03400040018D	\$225,305	\$213,454	\$193,494	\$19,960				\$19,960
2	PA03400030018D	\$101,048	\$95,733	\$86,781	\$8,952				\$8,952
3	PA03400020018D	\$555,045	\$525,850	\$476,677	\$49,173				\$49,173
4	PA03400010018D	\$198,763	\$188,308	\$170,699	\$17,609				\$17,609
PA034	Total	\$1,080,161	\$1,023,345	\$927,651	\$95,694				\$95,694

CY 2018 Operating Subsidy

PA034 Housing Authority of the County of Franklin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA03500001018D	\$199,688	\$189,184	\$171,494	\$17,690				\$17,690
2	PA03500000918D	\$349,941	\$331,534	\$300,532	\$31,002				\$31,002
3	PA03500000818D	\$324,126	\$307,077	\$278,362	\$28,715				\$28,715
4	PA03500000718D	\$131,385	\$124,474	\$112,834	\$11,640				\$11,640
5	PA03500000618D	\$305,180	\$289,128	\$262,091	\$27,037				\$27,037
6	PA03500000518D	\$184,066	\$174,384	\$158,077	\$16,307				\$16,307
7	PA03500000418D	\$235,105	\$222,738	\$201,910	\$20,828				\$20,828
8	PA03500000318D	\$383,047	\$362,899	\$328,964	\$33,935				\$33,935
9	PA03500000218D	\$126,238	\$119,598	\$108,414	\$11,184				\$11,184
10	PA03500000118D	\$194,877	\$184,626	\$167,362	\$17,264				\$17,264
PA035	Total	\$2,433,653	\$2,305,642	\$2,090,040	\$215,602				\$215,602

CY 2018 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03600071118D	\$399,970	\$378,932	\$343,497	\$35,435				\$35,435
2	PA03600003418D	\$602,307	\$570,626	\$517,266	\$53,360				\$53,360
3	PA03600001218D	\$766,145	\$725,846	\$657,971	\$67,875				\$67,875
PA036	Total	\$1,768,422	\$1,675,404	\$1,518,734	\$156,670				\$156,670

CY 2018 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03700000418D	\$429,784	\$407,177	\$369,102	\$38,075				\$38,075
2	PA03700000318D	\$656,108	\$621,597	\$563,470	\$58,127				\$58,127
3	PA03700000218D	\$258,450	\$244,856	\$221,959	\$22,897				\$22,897
4	PA03700000118D	\$274,549	\$260,108	\$235,785	\$24,323				\$24,323
PA037	Total	\$1,618,891	\$1,533,738	\$1,390,316	\$143,422				\$143,422

CY 2018 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA038 Lackawanna County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03800003518D	\$188,291	\$178,387	\$161,706	\$16,681				\$16,681
2	PA03800003418D	\$746,051	\$706,809	\$640,714	\$66,095				\$66,095
3	PA03800003318D	\$510,582	\$483,725	\$438,492	\$45,233				\$45,233
4	PA03800003218D	\$875,313	\$829,272	\$751,725	\$77,547				\$77,547
5	PA03800003118D	\$1,047,975	\$992,852	\$900,009	\$92,843				\$92,843
PA038	Total	\$3,368,212	\$3,191,045	\$2,892,646	\$298,399				\$298,399

CY 2018 Operating Subsidy

PA038 Lackawanna County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA039 Armstrong County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA03900001318D	\$412,920	\$391,200	\$354,619	\$36,581				\$36,581
2	PA03900001218D	\$456,438	\$432,429	\$391,992	\$40,437				\$40,437
3	PA03900001118D	\$224,174	\$212,382	\$192,522	\$19,860				\$19,860
PA039	Total	\$1,093,532	\$1,036,011	\$939,133	\$96,878				\$96,878

CY 2018 Operating Subsidy

PA039 Armstrong County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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

CY 2018 Operating Subsidy

PA040 The Housing Authority of Clinton County

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04000000318D	\$361,549	\$342,532	\$315,321	\$27,211				\$27,211
2	PA04000000218D	\$494,759	\$468,735	\$424,903	\$43,832				\$43,832
3	PA04000000118D	\$351,328	\$332,848	\$301,724	\$31,124				\$31,124
PA040	Total	\$1,207,636	\$1,144,115	\$1,041,948	\$102,167				\$102,167

CY 2018 Operating Subsidy

PA040 The Housing Authority of Clinton County

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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CY 2018 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04100000518D	\$68,503	\$64,900	\$58,831	\$6,069				\$6,069
2	PA04100000418D	\$91,202	\$86,405	\$78,325	\$8,080				\$8,080
3	PA04100000318D	\$103,043	\$97,623	\$88,494	\$9,129				\$9,129
4	PA04100000218D	\$300,840	\$285,016	\$258,363	\$26,653				\$26,653
5	PA04100000118D	\$254,275	\$240,900	\$218,373	\$22,527				\$22,527
PA041	Total	\$817,863	\$774,844	\$702,386	\$72,458				\$72,458

CY 2018 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA042 Housing Authority of the City of Pittston

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04200000218D	\$259,158	\$245,526	\$222,567	\$22,959				\$22,959
2	PA04200000118D	\$783,066	\$741,877	\$672,503	\$69,374				\$69,374
PA042	Total	\$1,042,224	\$987,403	\$895,070	\$92,333				\$92,333

CY 2018 Operating Subsidy

PA042 Housing Authority of the City of Pittston

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA043 The Housing Auth of the City of Nanticoke

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04300430218D	\$786,936	\$745,543	\$675,827	\$69,716				\$69,716
2	PA04300430118D	\$625,878	\$592,957	\$537,509	\$55,448				\$55,448
PA043	Total	\$1,412,814	\$1,338,500	\$1,213,336	\$125,164				\$125,164

CY 2018 Operating Subsidy

PA043 The Housing Auth of the City of Nanticoke

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04400000318D	\$214,830	\$203,530	\$184,498	\$19,032				\$19,032
2	PA04400000218D	\$245,130	\$232,236	\$210,520	\$21,716				\$21,716
3	PA04400000118D	\$433,887	\$411,065	\$372,626	\$38,439				\$38,439
PA044	Total	\$893,847	\$846,831	\$767,644	\$79,187				\$79,187

CY 2018 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA045 Greene County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04500000218D	\$182,924	\$173,302	\$157,097	\$16,205				\$16,205
2	PA04500000118D	\$439,081	\$415,985	\$377,086	\$38,899				\$38,899
PA045	Total	\$622,005	\$589,287	\$534,183	\$55,104				\$55,104

CY 2018 Operating Subsidy

PA045 Greene County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA046 Housing Authority of the County of Chester

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04600002518D	\$607,883	\$575,908	\$522,055	\$53,853				\$53,853
2	PA04600001618D	\$96,013	\$90,963	\$82,457	\$8,506				\$8,506
3	PA04600001518D	\$72,860	\$69,028	\$62,573	\$6,455				\$6,455
4	PA04600001418D	\$160,635	\$152,186	\$137,955	\$14,231				\$14,231
5	PA04600001318D	\$165,001	\$156,322	\$141,704	\$14,618				\$14,618
6	PA04600001218D	\$86,208	\$81,673	\$74,036	\$7,637				\$7,637
7	PA04600000818D	\$332,695	\$315,195	\$285,721	\$29,474				\$29,474
8	PA04600000418D	\$185,279	\$175,533	\$159,119	\$16,414				\$16,414
PA046	Total	\$1,706,574	\$1,616,808	\$1,465,620	\$151,188				\$151,188

CY 2018 Operating Subsidy

PA046 Housing Authority of the County of Chester

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA047 Wilkes Barre Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA04700000518D	\$523,961	\$496,401	\$449,982	\$46,419				\$46,419
2	PA04700000318D	\$418,744	\$396,718	\$359,620	\$37,098				\$37,098
3	PA04700000218D	\$1,102,954	\$1,044,939	\$947,226	\$97,713				\$97,713
4	PA04700000118D	\$535,184	\$507,033	\$459,620	\$47,413				\$47,413
PA047	Total	\$2,580,843	\$2,445,091	\$2,216,448	\$228,643				\$228,643

CY 2018 Operating Subsidy

PA047 Wilkes Barre Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA048 Indiana County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA04800000118D	\$461,244	\$436,983	\$396,120	\$40,863				\$40,863
PA048	Total	\$461,244	\$436,983	\$396,120	\$40,863				\$40,863

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA050 Tioga County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05000000318D	\$458,898	\$434,760	\$394,105	\$40,655				\$40,655
2	PA05000000218D	\$116,343	\$110,223	\$99,917	\$10,306				\$10,306
3	PA05000000118D	\$150,373	\$142,463	\$129,142	\$13,321				\$13,321
PA050	Total	\$725,614	\$687,446	\$623,164	\$64,282				\$64,282

CY 2018 Operating Subsidy

PA050 Tioga County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA051 Bucks County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05100001318D	\$126,140	\$119,505	\$108,330	\$11,175				\$11,175
2	PA05100001118D	\$194,068	\$183,860	\$37,291	\$146,569				\$146,569
3	PA05100000918D	\$251,331	\$238,111	\$215,845	\$22,266				\$22,266
4	PA05100000818D	\$69,668	\$66,003	\$59,832	\$6,171				\$6,171
5	PA05100000618D	\$200,838	\$190,274	\$172,481	\$17,793				\$17,793
6	PA05100000118D	\$398,173	\$377,229	\$341,954	\$35,275				\$35,275
PA051	Total	\$1,240,218	\$1,174,982	\$935,733	\$239,249				\$239,249

CY 2018 Operating Subsidy

PA051 Bucks County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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

CY 2018 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05200000318D	\$252,000	\$238,745	\$216,420	\$22,325				\$22,325
2	PA05200000218D	\$409,856	\$388,298	\$351,987	\$36,311				\$36,311
3	PA05200000118D	\$225,625	\$213,757	\$193,769	\$19,988				\$19,988
PA052	Total	\$887,481	\$840,800	\$762,176	\$78,624				\$78,624

CY 2018 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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CY 2018 Operating Subsidy

PA053 Sunbury Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05300000218D	\$223,952	\$212,172	\$192,331	\$19,841				\$19,841
2	PA05300000118D	\$457,478	\$433,415	\$392,886	\$40,529				\$40,529
PA053	Total	\$681,430	\$645,587	\$585,217	\$60,370				\$60,370

CY 2018 Operating Subsidy

PA053 Sunbury Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA054 Elk County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05400000218D	\$256,187	\$242,712	\$220,016	\$22,696				\$22,696
2	PA05400000118D	\$231,047	\$218,894	\$198,425	\$20,469				\$20,469
PA054	Total	\$487,234	\$461,606	\$418,441	\$43,165				\$43,165

CY 2018 Operating Subsidy

PA054 Elk County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA055 Shamokin Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA05500000118D	\$540,925	\$512,472	\$464,550	\$47,922				\$47,922
PA055	Total	\$540,925	\$512,472	\$464,550	\$47,922				\$47,922

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2018 Operating Subsidy

PA056 Housing Authority of the City of Franklin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05600000218D	\$183,387	\$173,741	\$157,494	\$16,247				\$16,247
2	PA05600000118D	\$111,374	\$105,516	\$95,649	\$9,867				\$9,867
PA056	Total	\$294,761	\$279,257	\$253,143	\$26,114				\$26,114

CY 2018 Operating Subsidy

PA056 Housing Authority of the City of Franklin

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05700000318D	\$1,282,233	\$1,214,788	\$1,101,192	\$113,596				\$113,596
2	PA05700000218D	\$1,105,739	\$1,047,577	\$949,617	\$97,960				\$97,960
3	PA05700000118D	\$1,417,892	\$1,343,311	\$1,217,696	\$125,615				\$125,615
PA057	Total	\$3,805,864	\$3,605,676	\$3,268,505	\$337,171				\$337,171

CY 2018 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA058 Titusville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA05800000118D	\$402,670	\$381,490	\$345,816	\$35,674				\$35,674
PA058	Total	\$402,670	\$381,490	\$345,816	\$35,674				\$35,674

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA059 Oil City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA05900000318D	\$107,031	\$101,401	\$91,919	\$9,482				\$9,482
2	PA05900000218D	\$303,345	\$287,389	\$260,515	\$26,874				\$26,874
3	PA05900000118D	\$183,445	\$173,796	\$157,544	\$16,252				\$16,252
PA059	Total	\$593,821	\$562,586	\$509,978	\$52,608				\$52,608

CY 2018 Operating Subsidy

PA059 Oil City Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA060 Housing Auth of the County of Northumberland

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA06000000118D	\$331,640	\$314,196	\$284,815	\$29,381				\$29,381
PA060	Total	\$331,640	\$314,196	\$284,815	\$29,381				\$29,381

Definitions:

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CY 2018 Operating Subsidy

PA061 Jefferson County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA06134578918D	\$391,987	\$371,368	\$336,641	\$34,727				\$34,727
2	PA06112000018D	\$312,180	\$295,759	\$268,103	\$27,656				\$27,656
PA061	Total	\$704,167	\$667,127	\$604,744	\$62,383				\$62,383

CY 2018 Operating Subsidy

PA061 Jefferson County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA063 Dubois Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA06300000118D	\$448,591	\$424,995	\$385,253	\$39,742				\$39,742
PA063	Total	\$448,591	\$424,995	\$385,253	\$39,742				\$39,742

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CY 2018 Operating Subsidy

PA064 Bradford County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA06400000318D	\$311,926	\$295,519	\$267,885	\$27,634				\$27,634
2	PA06400000218D	\$150,209	\$142,308	\$129,001	\$13,307				\$13,307
3	PA06400000118D	\$143,898	\$136,329	\$123,580	\$12,749				\$12,749
PA064	Total	\$606,033	\$574,156	\$520,466	\$53,690				\$53,690

CY 2018 Operating Subsidy

PA064 Bradford County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA065 Clearfield County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA06500000118D	\$430,966	\$408,297	\$370,117	\$38,180				\$38,180
PA065	Total	\$430,966	\$408,297	\$370,117	\$38,180				\$38,180

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

CY 2018 Operating Subsidy

PA067 Carbon County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA06700000118D	\$311,549	\$295,162	\$267,560	\$27,602				\$27,602
PA067	Total	\$311,549	\$295,162	\$267,560	\$27,602				\$27,602

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA069 Blair County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA06900000118D	\$298,117	\$282,436	\$256,025	\$26,411				\$26,411
PA069	Total	\$298,117	\$282,436	\$256,025	\$26,411				\$26,411

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA071 Housing Authority of the County of Berks

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA07100000118D	\$451,903	\$428,133	\$388,097	\$40,036				\$40,036
PA071	Total	\$451,903	\$428,133	\$388,097	\$40,036				\$40,036

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA073 The Wyoming Co Housing & Redevelopment Auth

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA07300000118D	\$204,058	\$193,325	\$175,247	\$18,078				\$18,078
PA073	Total	\$204,058	\$193,325	\$175,247	\$18,078				\$18,078

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA075 Cumberland Co Redevelopment & Housing Auth

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA07500000118D	\$821,802	\$778,575	\$705,770	\$72,805				\$72,805
PA075	Total	\$821,802	\$778,575	\$705,770	\$72,805				\$72,805

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA076 Northampton County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA07607600118D	\$95,144	\$90,139	\$81,711	\$8,428				\$8,428
PA076	Total	\$95,144	\$90,139	\$81,711	\$8,428				\$8,428

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA079 Housing Authority of the County of Warren

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA07900000418D	\$60,372	\$57,196	\$51,848	\$5,348				\$5,348
2	PA07900000118D	\$465,812	\$441,310	\$400,043	\$41,267				\$41,267
PA079	Total	\$526,184	\$498,506	\$451,891	\$46,615				\$46,615

CY 2018 Operating Subsidy

PA079 Housing Authority of the County of Warren

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA080 McKean County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA08000000318D	\$545,761	\$517,054	\$468,704	\$48,350				\$48,350
2	PA08000000218D	\$157,559	\$149,271	\$135,313	\$13,958				\$13,958
3	PA08000000118D	\$352,702	\$334,150	\$302,903	\$31,247				\$31,247
PA080	Total	\$1,056,022	\$1,000,475	\$906,920	\$93,555				\$93,555

CY 2018 Operating Subsidy

PA080 McKean County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA081 Lehigh County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA08100000218D	\$346,056	\$327,853	\$297,195	\$30,658				\$30,658
2	PA08100000118D	\$313,846	\$297,338	\$269,533	\$27,805				\$27,805
PA081	Total	\$659,902	\$625,191	\$566,728	\$58,463				\$58,463

CY 2018 Operating Subsidy

PA081 Lehigh County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

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CY 2018 Operating Subsidy

PA083 Columbia County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA08300000118D	\$174,769	\$165,576	\$150,093	\$15,483				\$15,483
PA083	Total	\$174,769	\$165,576	\$150,093	\$15,483				\$15,483

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CY 2018 Operating Subsidy

PA085 Bedford County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA08500000118D	\$81,145	\$76,877	\$69,688	\$7,189				\$7,189
PA085	Total	\$81,145	\$76,877	\$69,688	\$7,189				\$7,189

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Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

PA086 Clarion County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA08600000118D	\$145,708	\$138,044	\$125,135	\$12,909				\$12,909
PA086	Total	\$145,708	\$138,044	\$125,135	\$12,909				\$12,909

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

CY 2018 Operating Subsidy

PA087 Erie County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	PA08700000218D	\$172,679	\$163,596	\$148,298	\$15,298				\$15,298
2	PA08700000118D	\$242,101	\$229,366	\$207,918	\$21,448				\$21,448
PA087	Total	\$414,780	\$392,962	\$356,216	\$36,746				\$36,746

CY 2018 Operating Subsidy

PA087 Erie County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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CY 2018 Operating Subsidy

PA088 Centre County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA08800000118D	\$88,402	\$83,752	\$75,920	\$7,832				\$7,832
PA088	Total	\$88,402	\$83,752	\$75,920	\$7,832				\$7,832

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

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

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

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

CY 2018 Operating Subsidy

PA092 Snyder County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	PA09200000118D	\$131,148	\$124,250	\$112,631	\$11,619				\$11,619
PA092	Total	\$131,148	\$124,250	\$112,631	\$11,619				\$11,619

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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