

CY 2019 Operating Subsidy

PA001 Housing Auth City of Pittsburgh

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA00100000219D	\$58,206,671	\$56,908,662	\$56,070,486	\$838,176				\$838,176
PA001	Total	\$58,206,671	\$56,908,662	\$56,070,486	\$838,176				\$838,176

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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 2019 Operating Subsidy

PA002 PHILADELPHIA HOUSING AUTHORITY

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA00200000119D	\$142,380,482	\$139,205,397	\$133,270,339	\$5,935,058				\$5,935,058
PA002	Total	\$142,380,482	\$139,205,397	\$133,270,339	\$5,935,058				\$5,935,058

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CY 2019 Operating Subsidy

PA003 Scranton Housing Authority

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1	PA00300000619D	\$848,409	\$829,489	\$817,272	\$12,217				\$12,217
2	PA00300000519D	\$951,339	\$930,124	\$916,425	\$13,699				\$13,699
3	PA00300000419D	\$741,330	\$724,798	\$714,123	\$10,675				\$10,675
4	PA00300000319D	\$1,370,743	\$1,340,175	\$1,320,437	\$19,738				\$19,738
5	PA00300000219D	\$1,516,515	\$1,482,697	\$1,460,859	\$21,838				\$21,838
6	PA00300000119D	\$1,713,808	\$1,675,590	\$1,650,911	\$24,679				\$24,679
PA003	Total	\$7,142,144	\$6,982,873	\$6,880,027	\$102,846				\$102,846

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CY 2019 Operating Subsidy

PA004 Allentown Housing Authority

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1	PA00400093019D	\$133,486	\$130,509	\$128,587	\$1,922				\$1,922
2	PA00400080019D	\$364,163	\$356,042	\$350,798	\$5,244				\$5,244
3	PA00400070019D	\$373,134	\$364,813	\$359,440	\$5,373				\$5,373
4	PA00400060019D	\$386,853	\$378,226	\$372,655	\$5,571				\$5,571
5	PA00400050019D	\$365,183	\$357,039	\$351,781	\$5,258				\$5,258
6	PA00400044019D	\$190,506	\$186,258	\$183,514	\$2,744				\$2,744
7	PA00400041019D	\$206,477	\$201,873	\$198,899	\$2,974				\$2,974
8	PA00400030019D	\$476,559	\$465,932	\$459,069	\$6,863				\$6,863
9	PA00400020019D	\$306,796	\$299,954	\$295,537	\$4,417				\$4,417
10	PA00400010019D	\$222,582	\$217,618	\$214,413	\$3,205				\$3,205
PA004	Total	\$3,025,739	\$2,958,264	\$2,914,693	\$43,571				\$43,571

CY 2019 Operating Subsidy

PA004 Allentown Housing Authority

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CY 2019 Operating Subsidy

PA005 McKeesport Housing Authority

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1	PA00500001319D	\$30,274	\$29,599	\$29,163	\$436				\$436
2	PA00500000719D	\$104,048	\$101,728	\$100,229	\$1,499				\$1,499
3	PA00500000319D	\$280,892	\$274,628	\$270,583	\$4,045				\$4,045
4	PA00500000219D	\$839,137	\$820,424	\$808,341	\$12,083				\$12,083
5	PA00500000119D	\$1,708,802	\$1,670,696	\$1,646,089	\$24,607				\$24,607
PA005	Total	\$2,963,153	\$2,897,075	\$2,854,405	\$42,670				\$42,670

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CY 2019 Operating Subsidy

PA006 Allegheny County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	PA00600030519D	\$262,862	\$257,000	\$253,215	\$3,785				\$3,785
2	PA00600070219D	\$864,392	\$845,116	\$832,669	\$12,447				\$12,447
3	PA00600070119D	\$201,022	\$196,539	\$193,644	\$2,895				\$2,895
4	PA00600060219D	\$761,836	\$744,847	\$733,877	\$10,970				\$10,970
5	PA00600060119D	\$1,149,196	\$1,123,569	\$1,107,021	\$16,548				\$16,548
6	PA00600050419D	\$254,496	\$248,821	\$245,156	\$3,665				\$3,665
7	PA00600050319D	\$280,321	\$274,070	\$270,033	\$4,037				\$4,037
8	PA00600050219D	\$341,564	\$333,947	\$329,029	\$4,918				\$4,918
9	PA00600050119D	\$325,332	\$318,077	\$313,392	\$4,685				\$4,685
10	PA00600010119D	\$1,162,544	\$1,136,619	\$1,119,879	\$16,740				\$16,740
11	PA00600040119D	\$989,907	\$967,832	\$953,577	\$14,255				\$14,255
12	PA00600070519D	\$496,145	\$485,081	\$477,936	\$7,145				\$7,145
13	PA00600030319D	\$327,685	\$320,378	\$315,659	\$4,719				\$4,719
14	PA00600030219D	\$316,143	\$309,093	\$304,541	\$4,552				\$4,552
15	PA00600030119D	\$925,331	\$904,696	\$891,371	\$13,325				\$13,325
16	PA00600020319D	\$603,258	\$589,805	\$581,118	\$8,687				\$8,687
17	PA00600020219D	\$430,547	\$420,946	\$414,746	\$6,200				\$6,200
18	PA00600020119D	\$178,365	\$174,387	\$171,819	\$2,568				\$2,568
19	PA00600010319D	\$44,092	\$43,109	\$42,474	\$635				\$635
20	PA00600010219D	\$817,936	\$799,696	\$787,918	\$11,778				\$11,778
21	PA00600040319D	\$545,867	\$533,694	\$525,834	\$7,860				\$7,860
22	PA00600081119D	\$43,497	\$42,527	\$41,901	\$626				\$626
23	PA00600082319D	\$72,626	\$71,006	\$69,961	\$1,045				\$1,045
24	PA00600082219D	\$16,743	\$16,370	\$16,129	\$241				\$241
25	PA00600082119D	\$51,425	\$50,278	\$49,538	\$740				\$740
26	PA00600082019D	\$11,319	\$11,067	\$10,904	\$163				\$163
27	PA00600081819D	\$59,389	\$58,065	\$57,209	\$856				\$856

CY 2019 Operating Subsidy

PA006 Allegheny County Housing Authority

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28	PA00600081719D	\$60,540	\$59,190	\$58,318	\$872				\$872
29	PA00600081519D	\$103,200	\$100,899	\$99,413	\$1,486				\$1,486
30	PA00600081419D	\$124,525	\$121,748	\$119,955	\$1,793				\$1,793
31	PA00600070319D	\$347,590	\$339,839	\$334,833	\$5,006				\$5,006
32	PA00600081219D	\$57,521	\$56,238	\$55,410	\$828				\$828
33	PA00600070419D	\$186,042	\$181,893	\$179,214	\$2,679				\$2,679
34	PA00600080819D	\$144,148	\$140,933	\$138,858	\$2,075				\$2,075
35	PA00600080719D	\$209,026	\$204,365	\$201,355	\$3,010				\$3,010
36	PA00600080619D	\$234,135	\$228,914	\$225,542	\$3,372				\$3,372
37	PA00600080519D	\$401,548	\$392,593	\$386,811	\$5,782				\$5,782
38	PA00600080419D	\$82,783	\$80,937	\$79,745	\$1,192				\$1,192
39	PA00600080319D	\$33,371	\$32,627	\$32,146	\$481				\$481
40	PA00600080219D	\$25,263	\$24,700	\$24,336	\$364				\$364
41	PA00600080119D	\$152,865	\$149,456	\$147,255	\$2,201				\$2,201
42	PA00600082419D	\$160,007	\$156,439	\$154,135	\$2,304				\$2,304
43	PA00600081319D	\$37,170	\$36,341	\$35,806	\$535				\$535
PA006	Total	\$13,893,574	\$13,583,747	\$13,383,682	\$200,065				\$200,065

CY 2019 Operating Subsidy

PA006 Allegheny County Housing Authority

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CY 2019 Operating Subsidy

PA007 Chester Housing Authority

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1	PA00700002119D	\$49,755	\$48,645	\$47,929	\$716				\$716
2	PA00700002019D	\$27,371	\$26,761	\$26,366	\$395				\$395
3	PA00700001919D	\$42,292	\$41,349	\$40,740	\$609				\$609
4	PA00700001819D	\$100,623	\$98,379	\$96,930	\$1,449				\$1,449
5	PA00700001719D	\$44,782	\$43,783	\$43,139	\$644				\$644
6	PA00700001519D	\$505,017	\$493,755	\$486,483	\$7,272				\$7,272
7	PA00700001419D	\$90,864	\$88,838	\$87,529	\$1,309				\$1,309
8	PA00700001319D	\$636,781	\$622,581	\$613,411	\$9,170				\$9,170
9	PA00700001119D	\$1,953,810	\$1,910,240	\$1,882,105	\$28,135				\$28,135
10	PA00700001019D	\$1,029,239	\$1,006,287	\$991,466	\$14,821				\$14,821
PA007	Total	\$4,480,534	\$4,380,618	\$4,316,098	\$64,520				\$64,520

CY 2019 Operating Subsidy

PA007 Chester Housing Authority

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CY 2019 Operating Subsidy

PA008 Harrisburg Housing Authority

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1	PA00800001019D	\$519,576	\$507,989	\$500,508	\$7,481				\$7,481
2	PA00800000919D	\$462,405	\$452,093	\$445,435	\$6,658				\$6,658
3	PA00800000719D	\$440,702	\$430,874	\$424,528	\$6,346				\$6,346
4	PA00800000619D	\$1,360,809	\$1,330,463	\$1,310,867	\$19,596				\$19,596
5	PA00800000519D	\$612,418	\$598,761	\$589,942	\$8,819				\$8,819
6	PA00800000419D	\$584,484	\$571,450	\$563,033	\$8,417				\$8,417
7	PA00800000319D	\$3,780,896	\$3,696,582	\$3,642,137	\$54,445				\$54,445
8	PA00800000219D	\$1,463,128	\$1,430,500	\$1,409,431	\$21,069				\$21,069
9	PA00800000119D	\$1,106,343	\$1,081,672	\$1,065,740	\$15,932				\$15,932
PA008	Total	\$10,330,761	\$10,100,384	\$9,951,621	\$148,763				\$148,763

CY 2019 Operating Subsidy

PA008 Harrisburg Housing Authority

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PA009 Reading Housing Authority

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1	PA00900004019D	\$9,739	\$9,522	\$9,382	\$140				\$140
2	PA00900003019D	\$2,036,375	\$1,990,964	\$1,961,640	\$29,324				\$29,324
3	PA00900002019D	\$2,700,483	\$2,640,262	\$2,601,375	\$38,887				\$38,887
4	PA00900001119D	\$309,787	\$302,879	\$298,418	\$4,461				\$4,461
5	PA00900001019D	\$1,832,958	\$1,792,083	\$1,765,688	\$26,395				\$26,395
PA009	Total	\$6,889,342	\$6,735,710	\$6,636,503	\$99,207				\$99,207

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

When this amount is negative it means that the project is 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 2019 Operating Subsidy

PA010 Butler County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01000056819D	\$248,952	\$243,400	\$239,815	\$3,585				\$3,585
2	PA01000024919D	\$256,864	\$251,136	\$247,437	\$3,699				\$3,699
3	PA01000001319D	\$537,452	\$525,467	\$517,728	\$7,739				\$7,739
PA010	Total	\$1,043,268	\$1,020,003	\$1,004,980	\$15,023				\$15,023

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

PA011 Bethlehem Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01100000519D	\$35,050	\$34,268	\$33,764	\$504				\$504
2	PA01100000419D	\$702,457	\$686,792	\$676,677	\$10,115				\$10,115
3	PA01100000319D	\$948,406	\$927,257	\$913,599	\$13,658				\$13,658
4	PA01100000219D	\$1,632,666	\$1,596,258	\$1,572,747	\$23,511				\$23,511
5	PA01100000119D	\$1,367,940	\$1,337,435	\$1,317,737	\$19,698				\$19,698
PA011	Total	\$4,686,519	\$4,582,010	\$4,514,524	\$67,486				\$67,486

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

PA012 Montgomery County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01200801319D	\$71,100	\$69,514	\$68,491	\$1,023				\$1,023
2	PA01200801219D	\$31,997	\$31,283	\$30,823	\$460				\$460
3	PA01200701119D	\$559,313	\$546,840	\$538,786	\$8,054				\$8,054
4	PA01200600919D	\$427,576	\$418,041	\$411,884	\$6,157				\$6,157
5	PA01200400519D	\$209,729	\$205,052	\$202,032	\$3,020				\$3,020
6	PA01200200319D	\$960,766	\$939,341	\$925,506	\$13,835				\$13,835
PA012	Total	\$2,260,481	\$2,210,071	\$2,177,522	\$32,549				\$32,549

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA013 Housing Authority of the City of Erie

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01300000719D	\$105,021	\$102,679	\$101,167	\$1,512				\$1,512
2	PA01300000619D	\$425,345	\$415,860	\$409,735	\$6,125				\$6,125
3	PA01300000519D	\$404,918	\$395,888	\$390,058	\$5,830				\$5,830
4	PA01300000419D	\$644,736	\$630,358	\$621,074	\$9,284				\$9,284
5	PA01300000319D	\$1,919,864	\$1,877,051	\$1,849,405	\$27,646				\$27,646
6	PA01300000219D	\$1,339,282	\$1,309,416	\$1,290,130	\$19,286				\$19,286
7	PA01300000119D	\$1,622,783	\$1,586,595	\$1,563,227	\$23,368				\$23,368
PA013	Total	\$6,461,949	\$6,317,847	\$6,224,796	\$93,051				\$93,051

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA014 Housing Authority of the County of Beaver

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01400001419D	\$97,330	\$95,160	\$93,758	\$1,402				\$1,402
2	PA01400000919D	\$547,672	\$535,459	\$527,572	\$7,887				\$7,887
3	PA01400000819D	\$465,289	\$454,913	\$448,213	\$6,700				\$6,700
4	PA01400000719D	\$663,892	\$649,087	\$639,527	\$9,560				\$9,560
5	PA01400000619D	\$533,537	\$521,639	\$513,956	\$7,683				\$7,683
6	PA01400000519D	\$877,745	\$858,171	\$845,532	\$12,639				\$12,639
7	PA01400000419D	\$1,082,755	\$1,058,610	\$1,043,018	\$15,592				\$15,592
8	PA01400000319D	\$345,342	\$337,641	\$332,668	\$4,973				\$4,973
9	PA01400000219D	\$1,390,781	\$1,359,767	\$1,339,739	\$20,028				\$20,028
10	PA01400000119D	\$770,786	\$753,597	\$742,498	\$11,099				\$11,099
PA014	Total	\$6,775,129	\$6,624,044	\$6,526,481	\$97,563				\$97,563

CY 2019 Operating Subsidy

PA014 Housing Authority of the County of Beaver

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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CY 2019 Operating Subsidy

PA015 Fayette County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01500000919D	\$51,178	\$50,037	\$49,300	\$737				\$737
2	PA01500000719D	\$86,743	\$84,809	\$83,560	\$1,249				\$1,249
3	PA01500000619D	\$109,044	\$106,612	\$105,042	\$1,570				\$1,570
4	PA01500000519D	\$888,198	\$868,391	\$855,601	\$12,790				\$12,790
5	PA01500000419D	\$1,248,176	\$1,220,342	\$1,202,368	\$17,974				\$17,974
6	PA01500000319D	\$1,008,544	\$986,053	\$971,530	\$14,523				\$14,523
7	PA01500000219D	\$1,543,798	\$1,509,371	\$1,487,141	\$22,230				\$22,230
8	PA01500000119D	\$740,419	\$723,908	\$713,246	\$10,662				\$10,662
PA015	Total	\$5,676,100	\$5,549,523	\$5,467,788	\$81,735				\$81,735

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA016 Schuylkill County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01600000319D	\$453,182	\$443,076	\$436,550	\$6,526				\$6,526
2	PA01600000219D	\$690,582	\$675,182	\$665,238	\$9,944				\$9,944
3	PA01600000119D	\$551,785	\$539,480	\$531,534	\$7,946				\$7,946
PA016	Total	\$1,695,549	\$1,657,738	\$1,633,322	\$24,416				\$24,416

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA017 Washington County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01700000519D	\$596,200	\$582,905	\$574,319	\$8,586				\$8,586
2	PA01700000419D	\$524,276	\$512,585	\$505,035	\$7,550				\$7,550
3	PA01700000319D	\$674,310	\$659,273	\$649,563	\$9,710				\$9,710
4	PA01700000219D	\$675,304	\$660,245	\$650,520	\$9,725				\$9,725
5	PA01700000119D	\$703,691	\$687,999	\$677,866	\$10,133				\$10,133
PA017	Total	\$3,173,781	\$3,103,007	\$3,057,303	\$45,704				\$45,704

Definitions:

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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 2019 Operating Subsidy

PA018 Westmoreland County Hsg Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01800001519D	\$518,076	\$506,523	\$499,063	\$7,460				\$7,460
2	PA01800001419D	\$279,741	\$273,503	\$269,475	\$4,028				\$4,028
3	PA01800001319D	\$424,865	\$415,391	\$409,272	\$6,119				\$6,119
4	PA01800001219D	\$190,662	\$186,410	\$183,665	\$2,745				\$2,745
5	PA01800001119D	\$443,249	\$433,365	\$426,982	\$6,383				\$6,383
6	PA01800001019D	\$439,421	\$429,622	\$423,294	\$6,328				\$6,328
7	PA01800000919D	\$555,276	\$542,893	\$534,897	\$7,996				\$7,996
8	PA01800000819D	\$439,178	\$429,384	\$423,060	\$6,324				\$6,324
9	PA01800000719D	\$460,713	\$450,439	\$443,805	\$6,634				\$6,634
10	PA01800000619D	\$233,468	\$228,262	\$224,900	\$3,362				\$3,362
11	PA01800000519D	\$303,613	\$296,842	\$292,470	\$4,372				\$4,372
12	PA01800000419D	\$279,834	\$273,594	\$269,564	\$4,030				\$4,030
13	PA01800000319D	\$378,083	\$369,652	\$364,207	\$5,445				\$5,445
14	PA01800000219D	\$985,727	\$963,745	\$949,551	\$14,194				\$14,194
15	PA01800000119D	\$592,533	\$579,320	\$570,787	\$8,533				\$8,533
PA018	Total	\$6,524,439	\$6,378,945	\$6,284,992	\$93,953				\$93,953

CY 2019 Operating Subsidy

PA018 Westmoreland County Hsg Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA019 Johnstown Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA01900420019D	\$835,458	\$816,827	\$804,797	\$12,030				\$12,030
2	PA01900410019D	\$1,505,905	\$1,472,323	\$1,450,638	\$21,685				\$21,685
3	PA01900090019D	\$480,819	\$470,097	\$463,173	\$6,924				\$6,924
4	PA01900080019D	\$671,085	\$656,120	\$646,456	\$9,664				\$9,664
5	PA01900060019D	\$538,529	\$526,520	\$518,765	\$7,755				\$7,755
6	PA01900050019D	\$902,613	\$882,485	\$869,487	\$12,998				\$12,998
7	PA01900030019D	\$2,281,476	\$2,230,599	\$2,197,746	\$32,853				\$32,853
8	PA01900020019D	\$640,313	\$626,034	\$616,814	\$9,220				\$9,220
9	PA01900010019D	\$660,560	\$645,830	\$636,317	\$9,513				\$9,513
PA019	Total	\$8,516,758	\$8,326,835	\$8,204,193	\$122,642				\$122,642

CY 2019 Operating Subsidy

PA019 Johnstown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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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 2019 Operating Subsidy

PA020 Mercer County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02000000119D	\$175,106	\$171,201	\$168,680	\$2,521				\$2,521
PA020	Total	\$175,106	\$171,201	\$168,680	\$2,521				\$2,521

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02100001519D	\$0	\$0	\$0	\$0				\$0
2	PA02100001419D	\$2,330	\$2,278	\$2,244	\$34				\$34
3	PA02100000219D	\$651,170	\$636,649	\$617,519	\$19,130				\$19,130
4	PA02100000119D	\$788,918	\$771,325	\$759,965	\$11,360				\$11,360
PA021	Total	\$1,442,418	\$1,410,252	\$1,379,728	\$30,524				\$30,524

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA022 Housing Authority of the City of York

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02200000919D	\$3,830	\$3,745	\$3,689	\$56				\$56
2	PA02200000819D	\$146,111	\$142,853	\$140,749	\$2,104				\$2,104
3	PA02200000719D	\$199,250	\$194,807	\$191,938	\$2,869				\$2,869
4	PA02200000619D	\$351,168	\$343,337	\$338,280	\$5,057				\$5,057
5	PA02200000519D	\$399,149	\$390,248	\$384,500	\$5,748				\$5,748
6	PA02200000419D	\$809,537	\$791,484	\$779,827	\$11,657				\$11,657
7	PA02200000319D	\$1,282,993	\$1,254,382	\$1,235,907	\$18,475				\$18,475
8	PA02200000219D	\$472,904	\$462,358	\$455,548	\$6,810				\$6,810
9	PA02200000119D	\$187,660	\$183,475	\$180,773	\$2,702				\$2,702
PA022	Total	\$3,852,602	\$3,766,689	\$3,711,211	\$55,478				\$55,478

CY 2019 Operating Subsidy

PA022 Housing Authority of the City of York

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

PA023 Housing Authority County of Delaware

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02300001419D	\$115,923	\$113,338	\$111,669	\$1,669				\$1,669
2	PA02300001319D	\$44,699	\$43,702	\$43,059	\$643				\$643
3	PA02300001219D	\$157,143	\$153,639	\$151,376	\$2,263				\$2,263
4	PA02300001119D	\$214,026	\$209,253	\$206,171	\$3,082				\$3,082
5	PA02300001019D	\$104,389	\$102,061	\$100,558	\$1,503				\$1,503
6	PA02300000919D	\$161,727	\$158,120	\$155,792	\$2,328				\$2,328
7	PA02300000819D	\$3,178	\$3,107	\$3,061	\$46				\$46
8	PA02300000719D	\$603,188	\$589,737	\$581,051	\$8,686				\$8,686
9	PA02300000619D	\$289,001	\$282,556	\$278,395	\$4,161				\$4,161
10	PA02300000419D	\$215,888	\$211,074	\$207,965	\$3,109				\$3,109
11	PA02300000319D	\$273,398	\$267,301	\$263,364	\$3,937				\$3,937
12	PA02300000119D	\$333,496	\$326,059	\$321,257	\$4,802				\$4,802
PA023	Total	\$2,516,056	\$2,459,947	\$2,423,718	\$36,229				\$36,229

CY 2019 Operating Subsidy

PA023 Housing Authority County of Delaware

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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 2019 Operating Subsidy

PA024 Easton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02400001019D	\$28,409	\$27,775	\$27,366	\$409				\$409
2	PA02400000919D	\$46,203	\$45,173	\$44,507	\$666				\$666
3	PA02400000819D	\$289,482	\$283,027	\$278,858	\$4,169				\$4,169
4	PA02400000719D	\$91,899	\$89,850	\$88,526	\$1,324				\$1,324
5	PA02400000419D	\$267,512	\$261,546	\$257,694	\$3,852				\$3,852
6	PA02400000219D	\$539,479	\$527,449	\$519,680	\$7,769				\$7,769
7	PA02400000119D	\$293,331	\$286,790	\$282,566	\$4,224				\$4,224
PA024	Total	\$1,556,315	\$1,521,610	\$1,499,197	\$22,413				\$22,413

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA025 Connellsville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02500000119D	\$326,019	\$318,749	\$314,054	\$4,695				\$4,695
PA025	Total	\$326,019	\$318,749	\$314,054	\$4,695				\$4,695

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA026 Housing Auth Co of Lawrence

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02600001019D	\$291,348	\$284,851	\$280,656	\$4,195				\$4,195
2	PA02600000519D	\$943,810	\$922,763	\$909,172	\$13,591				\$13,591
3	PA02600000419D	\$627,926	\$613,923	\$604,881	\$9,042				\$9,042
4	PA02600000319D	\$736,011	\$719,598	\$708,999	\$10,599				\$10,599
5	PA02600000219D	\$1,324,837	\$1,295,293	\$1,276,215	\$19,078				\$19,078
PA026	Total	\$3,923,932	\$3,836,428	\$3,779,923	\$56,505				\$56,505

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA027 Huntingdon County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02700000219D	\$252,897	\$247,257	\$243,616	\$3,641				\$3,641
2	PA02700000119D	\$747,828	\$731,151	\$720,383	\$10,768				\$10,768
PA027	Total	\$1,000,725	\$978,408	\$963,999	\$14,409				\$14,409

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

PA028 The Housing Authority of Monroe County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02800000919D	\$297,705	\$291,066	\$286,779	\$4,287				\$4,287
2	PA02800000819D	\$601,236	\$587,828	\$579,171	\$8,657				\$8,657
PA028	Total	\$898,941	\$878,894	\$865,950	\$12,944				\$12,944

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA029 Somerset County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA02900000119D	\$765,981	\$748,900	\$737,869	\$11,031				\$11,031
PA029	Total	\$765,981	\$748,900	\$737,869	\$11,031				\$11,031

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

PA030 The Housing Auth of the City of Carbondale

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03000034619D	\$183,427	\$179,337	\$176,695	\$2,642				\$2,642
2	PA03000001219D	\$383,012	\$374,471	\$368,955	\$5,516				\$5,516
PA030	Total	\$566,439	\$553,808	\$545,650	\$8,158				\$8,158

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA031 Altoona Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03100000219D	\$792,820	\$775,140	\$763,724	\$11,416				\$11,416
2	PA03100000119D	\$780,404	\$763,001	\$751,763	\$11,238				\$11,238
PA031	Total	\$1,573,224	\$1,538,141	\$1,515,487	\$22,654				\$22,654

Definitions:

Column A: Final approved CY 2019 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 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 2019 Operating Subsidy

PA032 The Housing Authority of Montour County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03200000119D	\$239,774	\$234,427	\$230,974	\$3,453				\$3,453
PA032	Total	\$239,774	\$234,427	\$230,974	\$3,453				\$3,453

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

PA033 Meadville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03300000319D	\$328,734	\$321,403	\$316,669	\$4,734				\$4,734
2	PA03300000219D	\$224,604	\$219,595	\$216,361	\$3,234				\$3,234
3	PA03300000119D	\$342,688	\$335,046	\$330,111	\$4,935				\$4,935
PA033	Total	\$896,026	\$876,044	\$863,141	\$12,903				\$12,903

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA034 Housing Authority of the County of Franklin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03400040019D	\$245,720	\$240,240	\$236,702	\$3,538				\$3,538
2	PA03400030019D	\$107,806	\$105,402	\$103,850	\$1,552				\$1,552
3	PA03400020019D	\$559,383	\$546,909	\$564,304	(\$17,395)			\$17,395	\$0
4	PA03400010019D	\$194,461	\$190,125	\$187,324	\$2,801				\$2,801
PA034	Total	\$1,107,370	\$1,082,676	\$1,092,180	(\$9,504)			\$17,395	\$7,891

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03500001019D	\$217,963	\$213,102	\$209,964	\$3,138				\$3,138
2	PA03500000919D	\$376,261	\$367,870	\$362,452	\$5,418				\$5,418
3	PA03500000819D	\$294,336	\$287,772	\$283,534	\$4,238				\$4,238
4	PA03500000719D	\$175,317	\$171,407	\$168,883	\$2,524				\$2,524
5	PA03500000619D	\$309,874	\$302,964	\$298,502	\$4,462				\$4,462
6	PA03500000519D	\$179,473	\$175,471	\$172,886	\$2,585				\$2,585
7	PA03500000419D	\$256,159	\$250,447	\$246,758	\$3,689				\$3,689
8	PA03500000319D	\$421,341	\$411,945	\$405,878	\$6,067				\$6,067
9	PA03500000219D	\$134,434	\$131,436	\$129,500	\$1,936				\$1,936
10	PA03500000119D	\$222,406	\$217,446	\$214,244	\$3,202				\$3,202
PA035	Total	\$2,587,564	\$2,529,860	\$2,492,601	\$37,259				\$37,259

CY 2019 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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

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

CY 2019 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03600071119D	\$428,387	\$418,834	\$412,665	\$6,169				\$6,169
2	PA03600003419D	\$611,350	\$597,717	\$588,913	\$8,804				\$8,804
3	PA03600001219D	\$752,082	\$735,311	\$724,481	\$10,830				\$10,830
PA036	Total	\$1,791,819	\$1,751,862	\$1,726,059	\$25,803				\$25,803

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03700000419D	\$400,779	\$391,842	\$386,070	\$5,772				\$5,772
2	PA03700000319D	\$645,715	\$631,316	\$622,017	\$9,299				\$9,299
3	PA03700000219D	\$255,074	\$249,386	\$245,713	\$3,673				\$3,673
4	PA03700000119D	\$287,566	\$281,153	\$277,012	\$4,141				\$4,141
PA037	Total	\$1,589,134	\$1,553,697	\$1,530,812	\$22,885				\$22,885

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA038 Lackawanna County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03800003519D	\$179,991	\$175,977	\$173,385	\$2,592				\$2,592
2	PA03800003419D	\$798,419	\$780,614	\$769,117	\$11,497				\$11,497
3	PA03800003319D	\$540,733	\$528,675	\$520,888	\$7,787				\$7,787
4	PA03800003219D	\$893,442	\$873,518	\$860,653	\$12,865				\$12,865
5	PA03800003119D	\$1,123,603	\$1,098,547	\$1,082,367	\$16,180				\$16,180
PA038	Total	\$3,536,188	\$3,457,331	\$3,406,410	\$50,921				\$50,921

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

PA039 Armstrong County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA03900001319D	\$424,009	\$414,554	\$408,448	\$6,106				\$6,106
2	PA03900001219D	\$458,300	\$448,080	\$441,480	\$6,600				\$6,600
3	PA03900001119D	\$234,126	\$228,905	\$225,534	\$3,371				\$3,371
PA039	Total	\$1,116,435	\$1,091,539	\$1,075,462	\$16,077				\$16,077

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA040 The Housing Authority of Clinton County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04000000319D	\$452,698	\$442,603	\$436,084	\$6,519				\$6,519
2	PA04000000219D	\$512,403	\$500,976	\$493,598	\$7,378				\$7,378
3	PA04000000119D	\$366,328	\$358,159	\$352,884	\$5,275				\$5,275
PA040	Total	\$1,331,429	\$1,301,738	\$1,282,566	\$19,172				\$19,172

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04100000519D	\$68,540	\$67,012	\$66,025	\$987				\$987
2	PA04100000419D	\$102,581	\$100,293	\$98,816	\$1,477				\$1,477
3	PA04100000319D	\$115,462	\$112,887	\$111,225	\$1,662				\$1,662
4	PA04100000219D	\$323,670	\$316,452	\$311,791	\$4,661				\$4,661
5	PA04100000119D	\$278,609	\$272,396	\$268,384	\$4,012				\$4,012
PA041	Total	\$888,862	\$869,040	\$856,241	\$12,799				\$12,799

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA042 Housing Authority of the City of Pittston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04200000219D	\$271,525	\$265,470	\$261,560	\$3,910				\$3,910
2	PA04200000119D	\$830,060	\$811,550	\$799,597	\$11,953				\$11,953
PA042	Total	\$1,101,585	\$1,077,020	\$1,061,157	\$15,863				\$15,863

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA043 The Housing Auth of the City of Nanticoke

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04300430219D	\$736,140	\$719,724	\$709,124	\$10,600				\$10,600
2	PA04300430119D	\$613,844	\$600,155	\$591,316	\$8,839				\$8,839
PA043	Total	\$1,349,984	\$1,319,879	\$1,300,440	\$19,439				\$19,439

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04400000319D	\$217,955	\$213,095	\$209,956	\$3,139				\$3,139
2	PA04400000219D	\$241,394	\$236,011	\$232,535	\$3,476				\$3,476
3	PA04400000119D	\$455,188	\$445,037	\$438,483	\$6,554				\$6,554
PA044	Total	\$914,537	\$894,143	\$880,974	\$13,169				\$13,169

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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

CY 2019 Operating Subsidy

PA045 Greene County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04500000219D	\$225,651	\$220,619	\$217,370	\$3,249				\$3,249
2	PA04500000119D	\$483,460	\$472,679	\$465,717	\$6,962				\$6,962
PA045	Total	\$709,111	\$693,298	\$683,087	\$10,211				\$10,211

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA046 Housing Authority of the County of Chester

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04600002519D	\$589,237	\$576,097	\$567,612	\$8,485				\$8,485
2	PA04600001619D	\$59,949	\$58,612	\$57,749	\$863				\$863
3	PA04600001519D	\$43,492	\$42,522	\$41,896	\$626				\$626
4	PA04600001419D	\$158,441	\$154,908	\$152,626	\$2,282				\$2,282
5	PA04600001319D	\$188,213	\$184,016	\$181,306	\$2,710				\$2,710
6	PA04600001219D	\$80,918	\$79,114	\$77,948	\$1,166				\$1,166
7	PA04600000819D	\$355,215	\$347,294	\$342,179	\$5,115				\$5,115
8	PA04600000419D	\$182,104	\$178,043	\$175,421	\$2,622				\$2,622
PA046	Total	\$1,657,569	\$1,620,606	\$1,596,737	\$23,869				\$23,869

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA047 Wilkes Barre Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04700000519D	\$452,893	\$442,793	\$436,272	\$6,521				\$6,521
2	PA04700000319D	\$435,379	\$425,670	\$419,401	\$6,269				\$6,269
3	PA04700000219D	\$1,097,451	\$1,072,978	\$1,057,175	\$15,803				\$15,803
4	PA04700000119D	\$524,928	\$513,222	\$505,663	\$7,559				\$7,559
PA047	Total	\$2,510,651	\$2,454,663	\$2,418,511	\$36,152				\$36,152

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA048 Indiana County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA04800000119D	\$439,011	\$429,221	\$422,899	\$6,322				\$6,322
PA048	Total	\$439,011	\$429,221	\$422,899	\$6,322				\$6,322

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA050 Tioga County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05000000319D	\$491,678	\$480,714	\$473,633	\$7,081				\$7,081
2	PA05000000219D	\$148,005	\$144,704	\$142,573	\$2,131				\$2,131
3	PA05000000119D	\$166,326	\$162,617	\$160,222	\$2,395				\$2,395
PA050	Total	\$806,009	\$788,035	\$776,428	\$11,607				\$11,607

Definitions:

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CY 2019 Operating Subsidy

PA051 Bucks County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05100001319D	\$134,258	\$131,264	\$129,331	\$1,933				\$1,933
2	PA05100001119D	\$200,734	\$196,258	\$193,367	\$2,891				\$2,891
3	PA05100000919D	\$255,168	\$249,478	\$245,803	\$3,675				\$3,675
4	PA05100000819D	\$72,790	\$71,167	\$70,119	\$1,048				\$1,048
5	PA05100000619D	\$210,812	\$206,111	\$203,075	\$3,036				\$3,036
6	PA05100000119D	\$433,633	\$423,963	\$417,719	\$6,244				\$6,244
PA051	Total	\$1,307,395	\$1,278,241	\$1,259,414	\$18,827				\$18,827

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05200000319D	\$242,070	\$236,672	\$233,186	\$3,486				\$3,486
2	PA05200000219D	\$398,055	\$389,178	\$383,446	\$5,732				\$5,732
3	PA05200000119D	\$224,537	\$219,530	\$216,296	\$3,234				\$3,234
PA052	Total	\$864,662	\$845,380	\$832,928	\$12,452				\$12,452

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA053 Sunbury Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05300000219D	\$268,468	\$262,481	\$258,615	\$3,866				\$3,866
2	PA05300000119D	\$482,419	\$471,661	\$464,714	\$6,947				\$6,947
PA053	Total	\$750,887	\$734,142	\$723,329	\$10,813				\$10,813

Definitions:

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CY 2019 Operating Subsidy

PA054 Elk County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05400000219D	\$303,568	\$296,798	\$292,427	\$4,371				\$4,371
2	PA05400000119D	\$265,697	\$259,772	\$255,946	\$3,826				\$3,826
PA054	Total	\$569,265	\$556,570	\$548,373	\$8,197				\$8,197

Definitions:

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CY 2019 Operating Subsidy

PA055 Shamokin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05500000119D	\$584,102	\$571,077	\$562,665	\$8,412				\$8,412
PA055	Total	\$584,102	\$571,077	\$562,665	\$8,412				\$8,412

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA056 Housing Authority of the City of Franklin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05600000219D	\$186,202	\$182,050	\$179,368	\$2,682				\$2,682
2	PA05600000119D	\$108,499	\$106,079	\$104,517	\$1,562				\$1,562
PA056	Total	\$294,701	\$288,129	\$283,885	\$4,244				\$4,244

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05700000319D	\$1,250,415	\$1,222,531	\$1,204,525	\$18,006				\$18,006
2	PA05700000219D	\$1,063,220	\$1,039,510	\$1,024,200	\$15,310				\$15,310
3	PA05700000119D	\$1,349,009	\$1,318,926	\$1,299,500	\$19,426				\$19,426
PA057	Total	\$3,662,644	\$3,580,967	\$3,528,225	\$52,742				\$52,742

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA058 Titusville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05800000119D	\$408,814	\$399,697	\$393,811	\$5,886				\$5,886
PA058	Total	\$408,814	\$399,697	\$393,811	\$5,886				\$5,886

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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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 2019 Operating Subsidy

PA059 Oil City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA05900000319D	\$94,727	\$92,615	\$91,251	\$1,364				\$1,364
2	PA05900000219D	\$311,141	\$304,203	\$299,722	\$4,481				\$4,481
3	PA05900000119D	\$193,356	\$189,044	\$186,260	\$2,784				\$2,784
PA059	Total	\$599,224	\$585,862	\$577,233	\$8,629				\$8,629

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA060 Housing Auth of the County of Northumberland

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06000000119D	\$408,778	\$399,662	\$393,776	\$5,886				\$5,886
PA060	Total	\$408,778	\$399,662	\$393,776	\$5,886				\$5,886

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA061 Jefferson County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06134578919D	\$414,362	\$405,122	\$399,155	\$5,967				\$5,967
2	PA06112000019D	\$340,397	\$332,806	\$327,904	\$4,902				\$4,902
PA061	Total	\$754,759	\$737,928	\$727,059	\$10,869				\$10,869

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA063 Dubois Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06300000119D	\$567,832	\$555,169	\$546,993	\$8,176				\$8,176
PA063	Total	\$567,832	\$555,169	\$546,993	\$8,176				\$8,176

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

PA064 Bradford County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06400000319D	\$351,040	\$343,212	\$338,157	\$5,055				\$5,055
2	PA06400000219D	\$169,638	\$165,855	\$163,412	\$2,443				\$2,443
3	PA06400000119D	\$142,957	\$139,769	\$137,710	\$2,059				\$2,059
PA064	Total	\$663,635	\$648,836	\$639,279	\$9,557				\$9,557

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA065 Clearfield County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06500000119D	\$414,176	\$404,940	\$398,976	\$5,964				\$5,964
PA065	Total	\$414,176	\$404,940	\$398,976	\$5,964				\$5,964

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA067 Carbon County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06700000119D	\$323,089	\$315,884	\$311,232	\$4,652				\$4,652
PA067	Total	\$323,089	\$315,884	\$311,232	\$4,652				\$4,652

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA069 Blair County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA06900000119D	\$294,804	\$288,230	\$283,985	\$4,245				\$4,245
PA069	Total	\$294,804	\$288,230	\$283,985	\$4,245				\$4,245

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA071 Housing Authority of the County of Berks

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA07100000119D	\$443,168	\$433,285	\$426,904	\$6,381				\$6,381
PA071	Total	\$443,168	\$433,285	\$426,904	\$6,381				\$6,381

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA073 The Wyoming Co Housing & Redevelopment Auth

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA07300000119D	\$255,906	\$250,199	\$246,514	\$3,685				\$3,685
PA073	Total	\$255,906	\$250,199	\$246,514	\$3,685				\$3,685

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

PA075 Cumberland Co Redevelopment & Housing Auth

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA07500000119D	\$789,940	\$772,324	\$760,949	\$11,375				\$11,375
PA075	Total	\$789,940	\$772,324	\$760,949	\$11,375				\$11,375

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA076 Northampton County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA07607600119D	\$92,493	\$90,430	\$89,099	\$1,331				\$1,331
PA076	Total	\$92,493	\$90,430	\$89,099	\$1,331				\$1,331

Definitions:

Column A: Final approved CY 2019 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 2019 Operating Subsidy

PA079 Housing Authority of the County of Warren

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA07900000419D	\$70,365	\$68,796	\$67,783	\$1,013				\$1,013
2	PA07900000119D	\$464,525	\$454,166	\$447,477	\$6,689				\$6,689
PA079	Total	\$534,890	\$522,962	\$515,260	\$7,702				\$7,702

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

PA080 McKean County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08000000319D	\$589,278	\$576,137	\$567,651	\$8,486				\$8,486
2	PA08000000219D	\$162,197	\$158,580	\$156,244	\$2,336				\$2,336
3	PA08000000119D	\$356,124	\$348,182	\$343,054	\$5,128				\$5,128
PA080	Total	\$1,107,599	\$1,082,899	\$1,066,949	\$15,950				\$15,950

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

PA081 Lehigh County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08100000219D	\$349,548	\$341,753	\$336,720	\$5,033				\$5,033
2	PA08100000119D	\$306,807	\$299,965	\$295,547	\$4,418				\$4,418
PA081	Total	\$656,355	\$641,718	\$632,267	\$9,451				\$9,451

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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 2019 Operating Subsidy

PA083 Columbia County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08300000119D	\$199,202	\$194,760	\$191,891	\$2,869				\$2,869
PA083	Total	\$199,202	\$194,760	\$191,891	\$2,869				\$2,869

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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Column 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 2019 Operating Subsidy

PA085 Bedford County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08500000119D	\$86,154	\$84,233	\$82,992	\$1,241				\$1,241
PA085	Total	\$86,154	\$84,233	\$82,992	\$1,241				\$1,241

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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

CY 2019 Operating Subsidy

PA086 Clarion County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08600000119D	\$161,886	\$158,276	\$155,945	\$2,331				\$2,331
PA086	Total	\$161,886	\$158,276	\$155,945	\$2,331				\$2,331

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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.

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

CY 2019 Operating Subsidy

PA087 Erie County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08700000219D	\$166,137	\$162,432	\$160,040	\$2,392				\$2,392
2	PA08700000119D	\$231,417	\$226,256	\$222,924	\$3,332				\$3,332
PA087	Total	\$397,554	\$388,688	\$382,964	\$5,724				\$5,724

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

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Column 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 2019 Operating Subsidy

PA088 Centre County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA08800000119D	\$85,978	\$84,061	\$82,823	\$1,238				\$1,238
PA088	Total	\$85,978	\$84,061	\$82,823	\$1,238				\$1,238

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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

CY 2019 Operating Subsidy

PA092 Snyder County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	PA09200000119D	\$150,125	\$146,777	\$144,615	\$2,162				\$2,162
PA092	Total	\$150,125	\$146,777	\$144,615	\$2,162				\$2,162

Definitions:

Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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