

### CY 2020 Operating Subsidy

PA001 Housing Auth City of Pittsburgh

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA00100000220D	\$61,325,569	\$68,684,637	\$62,488,711	\$6,195,926				\$6,195,926
<b>PA001</b>	<b>Total</b>	<b>\$61,325,569</b>	<b>\$68,684,637</b>	<b>\$62,488,711</b>	<b>\$6,195,926</b>				<b>\$6,195,926</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA002 PHILADELPHIA HOUSING AUTHORITY

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA00200000120D	\$146,066,913	\$163,594,943	\$148,837,315	\$14,757,628				\$14,757,628
<b>PA002</b>	<b>Total</b>	<b>\$146,066,913</b>	<b>\$163,594,943</b>	<b>\$148,837,315</b>	<b>\$14,757,628</b>				<b>\$14,757,628</b>

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### CY 2020 Operating Subsidy

PA003 Scranton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA00300000120D	\$1,703,638	\$1,908,075	\$1,735,950	\$172,125				\$172,125
2	PA00300000220D	\$1,491,654	\$1,670,652	\$1,519,946	\$150,706				\$150,706
3	PA00300000320D	\$1,354,188	\$1,516,691	\$1,379,872	\$136,819				\$136,819
4	PA00300000420D	\$789,719	\$884,485	\$804,698	\$79,787				\$79,787
5	PA00300000520D	\$983,603	\$1,101,635	\$1,002,259	\$99,376				\$99,376
6	PA00300000620D	\$881,642	\$987,439	\$898,364	\$89,075				\$89,075
<b>PA003</b>	<b>Total</b>	<b>\$7,204,444</b>	<b>\$8,068,977</b>	<b>\$7,341,089</b>	<b>\$727,888</b>				<b>\$727,888</b>

## CY 2020 Operating Subsidy

PA003 Scranton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

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### CY 2020 Operating Subsidy

PA004 Allentown Housing Authority

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		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA00400010020D	\$209,990	\$235,189	\$213,973	\$21,216				\$21,216
2	PA00400020020D	\$290,166	\$324,986	\$295,670	\$29,316				\$29,316
3	PA00400030020D	\$425,788	\$476,883	\$433,864	\$43,019				\$43,019
4	PA00400041020D	\$165,654	\$185,532	\$168,796	\$16,736				\$16,736
5	PA00400044020D	\$198,985	\$222,863	\$202,759	\$20,104				\$20,104
6	PA00400050020D	\$299,026	\$334,909	\$304,697	\$30,212				\$30,212
7	PA00400060020D	\$320,647	\$359,125	\$326,728	\$32,397				\$32,397
8	PA00400070020D	\$357,960	\$400,915	\$364,749	\$36,166				\$36,166
9	PA00400080020D	\$334,441	\$374,574	\$340,785	\$33,789				\$33,789
10	PA00400093020D	\$133,808	\$149,865	\$136,346	\$13,519				\$13,519
<b>PA004</b>	<b>Total</b>	<b>\$2,736,465</b>	<b>\$3,064,841</b>	<b>\$2,788,367</b>	<b>\$276,474</b>				<b>\$276,474</b>

## CY 2020 Operating Subsidy

PA004 Allentown Housing Authority

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

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### CY 2020 Operating Subsidy

PA005    McKeesport Housing Authority

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1	PA00500000120D	\$1,771,615	\$1,984,209	\$1,805,216	\$178,993				\$178,993
2	PA00500000220D	\$854,513	\$957,055	\$870,721	\$86,334				\$86,334
3	PA00500000320D	\$306,229	\$342,976	\$312,037	\$30,939				\$30,939
4	PA00500000720D	\$111,094	\$124,425	\$113,201	\$11,224				\$11,224
5	PA00500001320D	\$0	\$0	\$0	\$0				\$0
<b>PA005</b>	<b>Total</b>	<b>\$3,043,451</b>	<b>\$3,408,665</b>	<b>\$3,101,175</b>	<b>\$307,490</b>				<b>\$307,490</b>

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### CY 2020 Operating Subsidy

PA006 Allegheny County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA00600010120D	\$1,143,569	\$1,280,797	\$1,165,258	\$115,539				\$115,539
2	PA00600010220D	\$850,986	\$953,104	\$867,126	\$85,978				\$85,978
3	PA00600010320D	\$60,482	\$67,740	\$61,629	\$6,111				\$6,111
4	PA00600020120D	\$169,719	\$190,085	\$172,938	\$17,147				\$17,147
5	PA00600020220D	\$443,739	\$496,988	\$452,155	\$44,833				\$44,833
6	PA00600020320D	\$624,097	\$698,989	\$635,934	\$63,055				\$63,055
7	PA00600030120D	\$914,581	\$1,024,331	\$931,927	\$92,404				\$92,404
8	PA00600030220D	\$327,217	\$366,483	\$333,423	\$33,060				\$33,060
9	PA00600030320D	\$314,017	\$351,699	\$319,973	\$31,726				\$31,726
10	PA00600030520D	\$274,705	\$307,670	\$279,915	\$27,755				\$27,755
11	PA00600040120D	\$961,212	\$1,076,557	\$979,443	\$97,114				\$97,114
12	PA00600040320D	\$536,259	\$600,610	\$546,431	\$54,179				\$54,179
13	PA00600050120D	\$320,302	\$358,738	\$326,377	\$32,361				\$32,361
14	PA00600050220D	\$334,554	\$374,700	\$340,899	\$33,801				\$33,801
15	PA00600050320D	\$284,363	\$318,487	\$289,757	\$28,730				\$28,730
16	PA00600050420D	\$266,662	\$298,661	\$271,719	\$26,942				\$26,942
17	PA00600060120D	\$1,233,286	\$1,381,280	\$1,256,678	\$124,602				\$124,602
18	PA00600060220D	\$826,322	\$925,481	\$841,995	\$83,486				\$83,486
19	PA00600070120D	\$196,623	\$220,218	\$200,352	\$19,866				\$19,866
20	PA00600070220D	\$845,725	\$947,212	\$861,766	\$85,446				\$85,446
21	PA00600070320D	\$339,288	\$380,003	\$345,724	\$34,279				\$34,279
22	PA00600070420D	\$185,561	\$207,828	\$189,081	\$18,747				\$18,747
23	PA00600070520D	\$503,018	\$563,380	\$512,559	\$50,821				\$50,821
24	PA00600080120D	\$154,246	\$172,756	\$157,172	\$15,584				\$15,584



### CY 2020 Operating Subsidy

PA006 Allegheny County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
25	PA00600080220D	\$29,070	\$32,558	\$29,621	\$2,937				\$2,937
26	PA00600080320D	\$29,048	\$32,534	\$29,599	\$2,935				\$2,935
27	PA00600080420D	\$90,166	\$100,986	\$91,877	\$9,109				\$9,109
28	PA00600080520D	\$432,417	\$484,307	\$440,619	\$43,688				\$43,688
29	PA00600080620D	\$243,012	\$272,173	\$247,621	\$24,552				\$24,552
30	PA00600080720D	\$216,238	\$242,187	\$220,339	\$21,848				\$21,848
31	PA00600080820D	\$144,138	\$161,435	\$146,872	\$14,563				\$14,563
32	PA00600081120D	\$43,816	\$49,074	\$44,647	\$4,427				\$4,427
33	PA00600081220D	\$55,749	\$62,439	\$56,807	\$5,632				\$5,632
34	PA00600081320D	\$44,102	\$49,394	\$44,939	\$4,455				\$4,455
35	PA00600081420D	\$126,246	\$141,396	\$128,640	\$12,756				\$12,756
36	PA00600081520D	\$106,484	\$119,262	\$108,504	\$10,758				\$10,758
37	PA00600081720D	\$69,400	\$77,728	\$70,716	\$7,012				\$7,012
38	PA00600081820D	\$61,707	\$69,112	\$62,878	\$6,234				\$6,234
39	PA00600082020D	\$14,697	\$16,461	\$14,976	\$1,485				\$1,485
40	PA00600082120D	\$44,536	\$49,880	\$45,381	\$4,499				\$4,499
41	PA00600082220D	\$14,524	\$16,267	\$14,800	\$1,467				\$1,467
42	PA00600082320D	\$90,485	\$101,343	\$92,201	\$9,142				\$9,142
43	PA00600082420D	\$167,501	\$187,601	\$170,678	\$16,923				\$16,923
44	PA00600082520D	\$37,202	\$41,666	\$37,908	\$3,758				\$3,758
<b>PA006</b>	<b>Total</b>	<b>\$14,171,071</b>	<b>\$15,871,600</b>	<b>\$14,439,854</b>	<b>\$1,431,746</b>				<b>\$1,431,746</b>

### **CY 2020 Operating Subsidy**

PA006 Allegheny County Housing Authority

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### CY 2020 Operating Subsidy

PA007    Chester Housing Authority

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1	PA00700001020D	\$1,006,505	\$1,127,286	\$1,025,595	\$101,691				\$101,691
2	PA00700001120D	\$2,086,953	\$2,337,387	\$2,126,536	\$210,851				\$210,851
3	PA00700001320D	\$633,018	\$708,980	\$645,024	\$63,956				\$63,956
4	PA00700001420D	\$109,168	\$122,268	\$111,238	\$11,030				\$11,030
5	PA00700001520D	\$600,061	\$672,068	\$611,442	\$60,626				\$60,626
6	PA00700001720D	\$49,950	\$55,944	\$50,897	\$5,047				\$5,047
7	PA00700001820D	\$120,572	\$135,041	\$122,859	\$12,182				\$12,182
8	PA00700001920D	\$47,999	\$53,759	\$48,910	\$4,849				\$4,849
9	PA00700002020D	\$24,180	\$27,082	\$24,638	\$2,444				\$2,444
10	PA00700002120D	\$56,568	\$63,356	\$57,641	\$5,715				\$5,715
<b>PA007</b>	<b>Total</b>	<b>\$4,734,974</b>	<b>\$5,303,171</b>	<b>\$4,824,780</b>	<b>\$478,391</b>				<b>\$478,391</b>

## CY 2020 Operating Subsidy

PA007    Chester Housing Authority

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### CY 2020 Operating Subsidy

PA008 Harrisburg Housing Authority

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1	PA00800000120D	\$1,193,037	\$1,336,201	\$1,215,665	\$120,536				\$120,536
2	PA00800000220D	\$1,459,057	\$1,634,144	\$1,486,731	\$147,413				\$147,413
3	PA00800000320D	\$3,886,527	\$4,352,910	\$3,960,241	\$392,669				\$392,669
4	PA00800000420D	\$523,101	\$585,873	\$533,022	\$52,851				\$52,851
5	PA00800000520D	\$524,443	\$587,376	\$534,390	\$52,986				\$52,986
6	PA00800000620D	\$1,588,831	\$1,779,491	\$1,618,966	\$160,525				\$160,525
7	PA00800000720D	\$442,484	\$495,582	\$450,876	\$44,706				\$44,706
8	PA00800000920D	\$390,746	\$437,636	\$398,157	\$39,479				\$39,479
9	PA00800001020D	\$451,229	\$505,376	\$459,787	\$45,589				\$45,589
<b>PA008</b>	<b>Total</b>	<b>\$10,459,455</b>	<b>\$11,714,589</b>	<b>\$10,657,835</b>	<b>\$1,056,754</b>				<b>\$1,056,754</b>

## CY 2020 Operating Subsidy

PA008 Harrisburg Housing Authority

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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 2020 Operating Subsidy

PA009 Reading Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA00900001020D	\$1,891,000	\$2,117,920	\$1,926,866	\$191,054				\$191,054
2	PA00900001120D	\$334,606	\$374,759	\$340,952	\$33,807				\$33,807
3	PA00900002020D	\$2,762,281	\$3,093,755	\$2,814,673	\$279,082				\$279,082
4	PA00900003020D	\$2,056,216	\$2,302,962	\$2,095,216	\$207,746				\$207,746
5	PA00900004020D	\$8,251	\$9,241	\$8,408	\$833				\$833
<b>PA009</b>	<b>Total</b>	<b>\$7,052,354</b>	<b>\$7,898,637</b>	<b>\$7,186,115</b>	<b>\$712,522</b>				<b>\$712,522</b>

**Definitions:**

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

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

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

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

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

### CY 2020 Operating Subsidy

PA010 Butler County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01000001320D	\$520,817	\$583,315	\$530,695	\$52,620				\$52,620
2	PA01000024920D	\$279,824	\$313,403	\$285,131	\$28,272				\$28,272
3	PA01000056820D	\$249,886	\$279,872	\$254,625	\$25,247				\$25,247
<b>PA010</b>	<b>Total</b>	<b>\$1,050,527</b>	<b>\$1,176,590</b>	<b>\$1,070,451</b>	<b>\$106,139</b>				<b>\$106,139</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA011 Bethlehem Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA01100000120D	\$1,297,456	\$1,453,151	\$1,322,064	\$131,087				\$131,087
2	PA01100000220D	\$1,613,839	\$1,807,500	\$1,644,448	\$163,052				\$163,052
3	PA01100000320D	\$907,306	\$1,016,183	\$924,514	\$91,669				\$91,669
4	PA01100000420D	\$662,087	\$741,537	\$674,645	\$66,892				\$66,892
5	PA01100000520D	\$34,964	\$39,160	\$35,627	\$3,533				\$3,533
<b>PA011</b>	<b>Total</b>	<b>\$4,515,652</b>	<b>\$5,057,531</b>	<b>\$4,601,298</b>	<b>\$456,233</b>				<b>\$456,233</b>

**Definitions:**

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

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

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

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

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

### CY 2020 Operating Subsidy

PA012    Montgomery County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01200200320D	\$940,043	\$1,052,848	\$957,873	\$94,975				\$94,975
2	PA01200400520D	\$140,217	\$157,043	\$142,876	\$14,167				\$14,167
3	PA01200600920D	\$456,248	\$510,998	\$464,901	\$46,097				\$46,097
4	PA01200701120D	\$570,596	\$639,068	\$581,419	\$57,649				\$57,649
5	PA01200801220D	\$33,008	\$36,969	\$33,634	\$3,335				\$3,335
6	PA01200801320D	\$62,349	\$69,831	\$63,531	\$6,300				\$6,300
<b>PA012</b>	<b>Total</b>	<b>\$2,202,461</b>	<b>\$2,466,757</b>	<b>\$2,244,234</b>	<b>\$222,523</b>				<b>\$222,523</b>

## CY 2020 Operating Subsidy

PA012    Montgomery County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA013    Housing Authority of the City of Erie

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA01300000120D	\$1,618,148	\$1,812,326	\$1,648,839	\$163,487				\$163,487
2	PA01300000220D	\$1,317,306	\$1,475,383	\$1,342,291	\$133,092				\$133,092
3	PA01300000320D	\$1,960,367	\$2,195,611	\$1,997,549	\$198,062				\$198,062
4	PA01300000420D	\$667,861	\$748,004	\$680,528	\$67,476				\$67,476
5	PA01300000520D	\$434,760	\$486,931	\$443,006	\$43,925				\$43,925
6	PA01300000620D	\$431,302	\$483,058	\$439,482	\$43,576				\$43,576
7	PA01300000720D	\$101,548	\$113,734	\$103,474	\$10,260				\$10,260
<b>PA013</b>	<b>Total</b>	<b>\$6,531,292</b>	<b>\$7,315,047</b>	<b>\$6,655,169</b>	<b>\$659,878</b>				<b>\$659,878</b>

## CY 2020 Operating Subsidy

PA013    Housing Authority of the City of Erie

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

PA014 Housing Authority of the County of Beaver

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01400000120D	\$817,408	\$915,497	\$832,912	\$82,585				\$82,585
2	PA01400000220D	\$1,487,370	\$1,665,854	\$1,515,580	\$150,274				\$150,274
3	PA01400000320D	\$383,393	\$429,400	\$390,665	\$38,735				\$38,735
4	PA01400000420D	\$1,170,821	\$1,311,320	\$1,193,028	\$118,292				\$118,292
5	PA01400000520D	\$909,246	\$1,018,356	\$926,492	\$91,864				\$91,864
6	PA01400000620D	\$517,299	\$579,375	\$527,111	\$52,264				\$52,264
7	PA01400000720D	\$788,297	\$882,893	\$803,248	\$79,645				\$79,645
8	PA01400000820D	\$532,638	\$596,555	\$542,740	\$53,815				\$53,815
9	PA01400000920D	\$610,395	\$683,642	\$621,972	\$61,670				\$61,670
10	PA01400001420D	\$107,201	\$120,065	\$109,235	\$10,830				\$10,830
<b>PA014</b>	<b>Total</b>	<b>\$7,324,068</b>	<b>\$8,202,957</b>	<b>\$7,462,983</b>	<b>\$739,974</b>				<b>\$739,974</b>

## CY 2020 Operating Subsidy

PA014 Housing Authority of the County of Beaver

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

PA015    Fayette County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01500000120D	\$685,511	\$767,772	\$698,513	\$69,259				\$69,259
2	PA01500000220D	\$1,558,282	\$1,745,276	\$1,587,837	\$157,439				\$157,439
3	PA01500000320D	\$963,252	\$1,078,842	\$981,522	\$97,320				\$97,320
4	PA01500000420D	\$1,241,549	\$1,390,535	\$1,265,097	\$125,438				\$125,438
5	PA01500000520D	\$896,532	\$1,004,116	\$913,536	\$90,580				\$90,580
6	PA01500000620D	\$140,061	\$156,868	\$142,718	\$14,150				\$14,150
7	PA01500000720D	\$86,071	\$96,400	\$87,704	\$8,696				\$8,696
8	PA01500000920D	\$66,636	\$74,632	\$67,900	\$6,732				\$6,732
<b>PA015</b>	<b>Total</b>	<b>\$5,637,894</b>	<b>\$6,314,441</b>	<b>\$5,744,827</b>	<b>\$569,614</b>				<b>\$569,614</b>



## CY 2020 Operating Subsidy

PA015    Fayette County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

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

### CY 2020 Operating Subsidy

PA016 Schuylkill County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01600000120D	\$514,054	\$575,740	\$523,804	\$51,936				\$51,936
2	PA01600000220D	\$672,954	\$753,708	\$685,718	\$67,990				\$67,990
3	PA01600000320D	\$466,083	\$522,013	\$474,923	\$47,090				\$47,090
<b>PA016</b>	<b>Total</b>	<b>\$1,653,091</b>	<b>\$1,851,461</b>	<b>\$1,684,445</b>	<b>\$167,016</b>				<b>\$167,016</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA017 Washington County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01700000120D	\$696,866	\$780,490	\$710,083	\$70,407				\$70,407
2	PA01700000220D	\$710,952	\$796,266	\$724,436	\$71,830				\$71,830
3	PA01700000320D	\$710,330	\$795,570	\$723,803	\$71,767				\$71,767
4	PA01700000420D	\$545,989	\$611,508	\$556,344	\$55,164				\$55,164
5	PA01700000520D	\$575,760	\$644,851	\$586,680	\$58,171				\$58,171
<b>PA017</b>	<b>Total</b>	<b>\$3,239,897</b>	<b>\$3,628,685</b>	<b>\$3,301,346</b>	<b>\$327,339</b>				<b>\$327,339</b>

**Definitions:**

Column A: Final approved CY 2020 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 2020 Operating Subsidy

PA018 Westmoreland County Hsg Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01800000120D	\$666,714	\$746,720	\$679,359	\$67,361				\$67,361
2	PA01800000220D	\$1,097,898	\$1,229,646	\$1,118,721	\$110,925				\$110,925
3	PA01800000320D	\$377,753	\$423,083	\$384,918	\$38,165				\$38,165
4	PA01800000420D	\$329,451	\$368,985	\$335,700	\$33,285				\$33,285
5	PA01800000520D	\$308,641	\$345,678	\$314,495	\$31,183				\$31,183
6	PA01800000620D	\$247,221	\$276,888	\$251,910	\$24,978				\$24,978
7	PA01800000720D	\$513,634	\$575,270	\$523,376	\$51,894				\$51,894
8	PA01800000820D	\$423,770	\$474,622	\$431,808	\$42,814				\$42,814
9	PA01800000920D	\$540,053	\$604,859	\$550,296	\$54,563				\$54,563
10	PA01800001020D	\$472,463	\$529,159	\$481,424	\$47,735				\$47,735
11	PA01800001120D	\$475,373	\$532,418	\$484,390	\$48,028				\$48,028
12	PA01800001220D	\$217,895	\$244,042	\$222,028	\$22,014				\$22,014
13	PA01800001320D	\$432,120	\$483,974	\$440,316	\$43,658				\$43,658
14	PA01800001420D	\$316,304	\$354,260	\$322,304	\$31,956				\$31,956
15	PA01800001520D	\$536,236	\$600,584	\$546,407	\$54,177				\$54,177
<b>PA018</b>	<b>Total</b>	<b>\$6,955,526</b>	<b>\$7,790,188</b>	<b>\$7,087,452</b>	<b>\$702,736</b>				<b>\$702,736</b>

### CY 2020 Operating Subsidy

PA018 Westmoreland County Hsg Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

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

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

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

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

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 2020 Operating Subsidy

PA019 Johnstown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA01900010020D	\$658,977	\$738,054	\$671,476	\$66,578				\$66,578
2	PA01900020020D	\$545,280	\$610,714	\$555,622	\$55,092				\$55,092
3	PA01900030020D	\$2,482,148	\$2,780,006	\$2,529,226	\$250,780				\$250,780
4	PA01900050020D	\$877,995	\$983,354	\$894,647	\$88,707				\$88,707
5	PA01900060020D	\$539,610	\$604,363	\$549,844	\$54,519				\$54,519
6	PA01900080020D	\$671,320	\$751,878	\$684,052	\$67,826				\$67,826
7	PA01900090020D	\$464,597	\$520,349	\$473,409	\$46,940				\$46,940
8	PA01900410020D	\$1,499,601	\$1,679,553	\$1,528,043	\$151,510				\$151,510
9	PA01900420020D	\$834,125	\$934,220	\$849,945	\$84,275				\$84,275
10	PA01920202020D	\$5,171	\$5,792	\$5,269	\$523				\$523
<b>PA019</b>	<b>Total</b>	<b>\$8,578,824</b>	<b>\$9,608,283</b>	<b>\$8,741,533</b>	<b>\$866,750</b>				<b>\$866,750</b>

## CY 2020 Operating Subsidy

PA019 Johnstown Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

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 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 2020 Operating Subsidy

PA020 Mercer County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA02000000120D	\$178,152	\$199,530	\$181,531	\$17,999				\$17,999
<b>PA020</b>	<b>Total</b>	<b>\$178,152</b>	<b>\$199,530</b>	<b>\$181,531</b>	<b>\$17,999</b>				<b>\$17,999</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA02100000120D	\$879,264	\$984,776	\$895,941	\$88,835				\$88,835
2	PA02100000220D	\$710,513	\$795,775	\$723,989	\$71,786				\$71,786
3	PA02100001420D	\$3,783	\$4,237	\$3,855	\$382				\$382
4	PA02100001520D	\$0	\$0	\$0	\$0				\$0
<b>PA021 Total</b>		<b>\$1,593,560</b>	<b>\$1,784,788</b>	<b>\$1,623,785</b>	<b>\$161,003</b>				<b>\$161,003</b>

**Definitions:**

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

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

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

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

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 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 2020 Operating Subsidy

PA022    Housing Authority of the City of York

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA02200000120D	\$200,223	\$224,250	\$204,021	\$20,229				\$20,229
2	PA02200000220D	\$447,141	\$500,798	\$455,622	\$45,176				\$45,176
3	PA02200000320D	\$1,326,844	\$1,486,065	\$1,352,010	\$134,055				\$134,055
4	PA02200000420D	\$810,163	\$907,383	\$825,529	\$81,854				\$81,854
5	PA02200000520D	\$578,602	\$648,034	\$589,576	\$58,458				\$58,458
6	PA02200000620D	\$223,310	\$250,107	\$227,545	\$22,562				\$22,562
7	PA02200000720D	\$174,271	\$195,184	\$177,577	\$17,607				\$17,607
8	PA02200000820D	\$162,231	\$181,699	\$165,308	\$16,391				\$16,391
9	PA02200000920D	\$6,400	\$7,168	\$5,343	\$1,825				\$1,825
<b>PA022</b>	<b>Total</b>	<b>\$3,929,185</b>	<b>\$4,400,688</b>	<b>\$4,002,531</b>	<b>\$398,157</b>				<b>\$398,157</b>

## CY 2020 Operating Subsidy

PA022    Housing Authority of the City of York

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

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

### CY 2020 Operating Subsidy

PA023    Housing Authority County of Delaware

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA02300000120D	\$253,585	\$284,015	\$258,395	\$25,620				\$25,620
2	PA02300000320D	\$290,848	\$325,750	\$296,365	\$29,385				\$29,385
3	PA02300000420D	\$226,438	\$253,611	\$230,732	\$22,879				\$22,879
4	PA02300000620D	\$302,715	\$339,041	\$308,457	\$30,584				\$30,584
5	PA02300000720D	\$576,355	\$645,518	\$587,286	\$58,232				\$58,232
6	PA02300000820D	\$3,852	\$4,314	\$3,925	\$389				\$389
7	PA02300000920D	\$167,153	\$187,211	\$170,323	\$16,888				\$16,888
8	PA02300001020D	\$93,922	\$105,193	\$95,704	\$9,489				\$9,489
9	PA02300001120D	\$188,581	\$211,211	\$192,158	\$19,053				\$19,053
10	PA02300001220D	\$126,544	\$141,729	\$128,944	\$12,785				\$12,785
11	PA02300001320D	\$50,300	\$56,336	\$51,254	\$5,082				\$5,082
12	PA02300001420D	\$107,717	\$120,643	\$109,760	\$10,883				\$10,883
<b>PA023</b>	<b>Total</b>	<b>\$2,388,010</b>	<b>\$2,674,572</b>	<b>\$2,433,303</b>	<b>\$241,269</b>				<b>\$241,269</b>

### CY 2020 Operating Subsidy

PA023 Housing Authority County of Delaware

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

**Definitions:**

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

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

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

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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 2020 Operating Subsidy

PA024 Easton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA02400000120D	\$299,992	\$335,991	\$305,682	\$30,309				\$30,309
2	PA02400000220D	\$536,737	\$601,145	\$546,917	\$54,228				\$54,228
3	PA02400000420D	\$263,722	\$295,369	\$268,724	\$26,645				\$26,645
4	PA02400000720D	\$94,450	\$105,784	\$96,242	\$9,542				\$9,542
5	PA02400000820D	\$321,796	\$360,412	\$327,899	\$32,513				\$32,513
6	PA02400000920D	\$55,405	\$62,054	\$56,456	\$5,598				\$5,598
7	PA02400001020D	\$24,010	\$26,891	\$24,466	\$2,425				\$2,425
<b>PA024</b>	<b>Total</b>	<b>\$1,596,112</b>	<b>\$1,787,646</b>	<b>\$1,626,386</b>	<b>\$161,260</b>				<b>\$161,260</b>

## CY 2020 Operating Subsidy

PA024 Easton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

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 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 2020 Operating Subsidy

PA025 Connellsville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA02500000120D	\$365,605	\$409,478	\$372,540	\$36,938				\$36,938
<b>PA025</b>	<b>Total</b>	<b>\$365,605</b>	<b>\$409,478</b>	<b>\$372,540</b>	<b>\$36,938</b>				<b>\$36,938</b>

**Definitions:**

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

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

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

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

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



### CY 2020 Operating Subsidy

PA026 Housing Auth Co of Lawrence

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA02600000220D	\$1,336,923	\$1,497,354	\$1,362,280	\$135,074				\$135,074
2	PA02600000320D	\$929,801	\$1,041,377	\$947,436	\$93,941				\$93,941
3	PA02600000420D	\$567,642	\$635,759	\$578,408	\$57,351				\$57,351
4	PA02600000520D	\$932,826	\$1,044,765	\$950,518	\$94,247				\$94,247
5	PA02600001020D	\$305,479	\$342,136	\$311,273	\$30,863				\$30,863
<b>PA026</b>	<b>Total</b>	<b>\$4,072,671</b>	<b>\$4,561,391</b>	<b>\$4,149,915</b>	<b>\$411,476</b>				<b>\$411,476</b>

**Definitions:**

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

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

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

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

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

### CY 2020 Operating Subsidy

PA027    Huntingdon County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA02700000120D	\$737,209	\$825,674	\$751,192	\$74,482				\$74,482
2	PA02700000220D	\$241,897	\$270,925	\$246,485	\$24,440				\$24,440
<b>PA027</b>	<b>Total</b>	<b>\$979,106</b>	<b>\$1,096,599</b>	<b>\$997,677</b>	<b>\$98,922</b>				<b>\$98,922</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA028 The Housing Authority of Monroe County

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA02800000820D	\$597,278	\$668,951	\$608,606	\$60,345				\$60,345
2	PA02800000920D	\$305,987	\$342,705	\$311,790	\$30,915				\$30,915
<b>PA028</b>	<b>Total</b>	<b>\$903,265</b>	<b>\$1,011,656</b>	<b>\$920,396</b>	<b>\$91,260</b>				<b>\$91,260</b>

Definitions:

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

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

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

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

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 2020 Operating Subsidy

PA029 Somerset County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA02900000120D	\$772,718	\$865,444	\$787,374	\$78,070				\$78,070
<b>PA029</b>	<b>Total</b>	<b>\$772,718</b>	<b>\$865,444</b>	<b>\$787,374</b>	<b>\$78,070</b>				<b>\$78,070</b>

Definitions:

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

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

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

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

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 2020 Operating Subsidy

PA030 The Housing Auth of the City of Carbondale

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA03000001220D	\$361,303	\$404,659	\$368,155	\$36,504				\$36,504
2	PA03000034620D	\$166,501	\$186,481	\$169,659	\$16,822				\$16,822
<b>PA030</b>	<b>Total</b>	<b>\$527,804</b>	<b>\$591,140</b>	<b>\$537,814</b>	<b>\$53,326</b>				<b>\$53,326</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA031 Altoona Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA03100000120D	\$709,325	\$794,444	\$722,779	\$71,665				\$71,665
2	PA03100000220D	\$779,105	\$872,598	\$793,882	\$78,716				\$78,716
<b>PA031</b>	<b>Total</b>	<b>\$1,488,430</b>	<b>\$1,667,042</b>	<b>\$1,516,661</b>	<b>\$150,381</b>				<b>\$150,381</b>

Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA032 The Housing Authority of Montour County

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA03200000120D	\$240,007	\$268,808	\$244,559	\$24,249				\$24,249
<b>PA032</b>	<b>Total</b>	<b>\$240,007</b>	<b>\$268,808</b>	<b>\$244,559</b>	<b>\$24,249</b>				<b>\$24,249</b>

**Definitions:**

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

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

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

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

## CY 2020 Operating Subsidy

PA033 Meadville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA03300000120D	\$365,285	\$409,119	\$372,213	\$36,906				\$36,906
2	PA03300000220D	\$225,196	\$252,220	\$229,467	\$22,753				\$22,753
3	PA03300000320D	\$349,555	\$391,502	\$356,185	\$35,317				\$35,317
<b>PA033</b>	<b>Total</b>	<b>\$940,036</b>	<b>\$1,052,841</b>	<b>\$957,865</b>	<b>\$94,976</b>				<b>\$94,976</b>

### Definitions:

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

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

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

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



### CY 2020 Operating Subsidy

PA034 Housing Authority of the County of Franklin

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA03400010020D	\$192,683	\$215,805	\$196,337	\$19,468				\$19,468
2	PA03400020020D	\$532,527	\$596,430	\$542,627	\$53,803				\$53,803
3	PA03400030020D	\$115,680	\$129,562	\$117,874	\$11,688				\$11,688
4	PA03400040020D	\$238,052	\$266,618	\$242,567	\$24,051				\$24,051
<b>PA034</b>	<b>Total</b>	<b>\$1,078,942</b>	<b>\$1,208,415</b>	<b>\$1,099,405</b>	<b>\$109,010</b>				<b>\$109,010</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA035    Housing Authority of the County of Dauphin

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA03500000120D	\$242,878	\$272,023	\$247,484	\$24,539				\$24,539
2	PA03500000220D	\$139,011	\$155,692	\$141,648	\$14,044				\$14,044
3	PA03500000320D	\$452,517	\$506,819	\$461,100	\$45,719				\$45,719
4	PA03500000420D	\$265,769	\$297,661	\$270,810	\$26,851				\$26,851
5	PA03500000520D	\$203,092	\$227,463	\$206,944	\$20,519				\$20,519
6	PA03500000620D	\$304,100	\$340,592	\$309,868	\$30,724				\$30,724
7	PA03500000720D	\$171,092	\$191,623	\$174,337	\$17,286				\$17,286
8	PA03500000820D	\$272,058	\$304,705	\$277,218	\$27,487				\$27,487
9	PA03500000920D	\$376,632	\$421,828	\$383,775	\$38,053				\$38,053
10	PA03500001020D	\$194,182	\$217,484	\$197,865	\$19,619				\$19,619
<b>PA035</b>	<b>Total</b>	<b>\$2,621,331</b>	<b>\$2,935,890</b>	<b>\$2,671,049</b>	<b>\$264,841</b>				<b>\$264,841</b>

## CY 2020 Operating Subsidy

PA035    Housing Authority of the County of Dauphin

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

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

### CY 2020 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA03600001220D	\$737,153	\$825,611	\$751,134	\$74,477				\$74,477
2	PA03600003420D	\$652,584	\$730,894	\$664,961	\$65,933				\$65,933
3	PA036000071120D	\$452,401	\$506,689	\$460,982	\$45,707				\$45,707
<b>PA036</b>	<b>Total</b>	<b>\$1,842,138</b>	<b>\$2,063,194</b>	<b>\$1,877,077</b>	<b>\$186,117</b>				<b>\$186,117</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA03700000120D	\$337,177	\$377,638	\$343,572	\$34,066				\$34,066
2	PA03700000220D	\$269,572	\$301,921	\$274,685	\$27,236				\$27,236
3	PA03700000320D	\$621,090	\$695,621	\$632,870	\$62,751				\$62,751
4	PA03700000420D	\$403,396	\$451,804	\$411,047	\$40,757				\$40,757
<b>PA037</b>	<b>Total</b>	<b>\$1,631,235</b>	<b>\$1,826,984</b>	<b>\$1,662,174</b>	<b>\$164,810</b>				<b>\$164,810</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA038 Lackawanna County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA03800003120D	\$1,071,572	\$1,200,161	\$1,091,896	\$108,265				\$108,265
2	PA03800003220D	\$851,684	\$953,886	\$867,838	\$86,048				\$86,048
3	PA03800003320D	\$524,806	\$587,783	\$534,760	\$53,023				\$53,023
4	PA03800003420D	\$776,495	\$869,674	\$791,223	\$78,451				\$78,451
5	PA03800003520D	\$172,823	\$193,562	\$176,101	\$17,461				\$17,461
<b>PA038</b>	<b>Total</b>	<b>\$3,397,380</b>	<b>\$3,805,066</b>	<b>\$3,461,818</b>	<b>\$343,248</b>				<b>\$343,248</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA039    Armstrong County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA03900001120D	\$235,384	\$263,630	\$239,849	\$23,781				\$23,781
2	PA03900001220D	\$456,790	\$511,605	\$465,454	\$46,151				\$46,151
3	PA03900001320D	\$425,604	\$476,676	\$433,676	\$43,000				\$43,000
<b>PA039</b>	<b>Total</b>	<b>\$1,117,778</b>	<b>\$1,251,911</b>	<b>\$1,138,979</b>	<b>\$112,932</b>				<b>\$112,932</b>

**Definitions:**

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### CY 2020 Operating Subsidy

PA040 The Housing Authority of Clinton County

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA04000000120D	\$419,881	\$470,267	\$427,845	\$42,422				\$42,422
2	PA04000000220D	\$495,747	\$555,237	\$505,149	\$50,088				\$50,088
3	PA04000000320D	\$369,421	\$413,752	\$376,427	\$37,325				\$37,325
<b>PA040</b>	<b>Total</b>	<b>\$1,285,049</b>	<b>\$1,439,256</b>	<b>\$1,309,421</b>	<b>\$129,835</b>				<b>\$129,835</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA04100000120D	\$295,165	\$330,585	\$300,763	\$29,822				\$29,822
2	PA04100000220D	\$331,440	\$371,213	\$337,727	\$33,486				\$33,486
3	PA04100000320D	\$114,284	\$127,998	\$116,452	\$11,546				\$11,546
4	PA04100000420D	\$97,335	\$109,015	\$99,182	\$9,833				\$9,833
5	PA04100000520D	\$68,387	\$76,593	\$69,684	\$6,909				\$6,909
<b>PA041</b>	<b>Total</b>	<b>\$906,611</b>	<b>\$1,015,404</b>	<b>\$923,808</b>	<b>\$91,596</b>				<b>\$91,596</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA042 Housing Authority of the City of Pittston

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA04200000120D	\$861,804	\$965,220	\$878,149	\$87,071				\$87,071
2	PA04200000220D	\$277,706	\$311,031	\$282,973	\$28,058				\$28,058
<b>PA042</b>	<b>Total</b>	<b>\$1,139,510</b>	<b>\$1,276,251</b>	<b>\$1,161,122</b>	<b>\$115,129</b>				<b>\$115,129</b>

**Definitions:**

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

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

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

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

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 2020 Operating Subsidy

PA043 The Housing Auth of the City of Nanticoke

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA04300430120D	\$516,177	\$578,118	\$525,967	\$52,151				\$52,151
2	PA04300430220D	\$721,457	\$808,032	\$735,141	\$72,891				\$72,891
<b>PA043</b>	<b>Total</b>	<b>\$1,237,634</b>	<b>\$1,386,150</b>	<b>\$1,261,108</b>	<b>\$125,042</b>				<b>\$125,042</b>

Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA04400000120D	\$464,901	\$520,689	\$473,719	\$46,970				\$46,970
2	PA04400000220D	\$246,070	\$275,598	\$250,737	\$24,861				\$24,861
3	PA04400000320D	\$209,945	\$235,138	\$213,927	\$21,211				\$21,211
<b>PA044</b>	<b>Total</b>	<b>\$920,916</b>	<b>\$1,031,425</b>	<b>\$938,383</b>	<b>\$93,042</b>				<b>\$93,042</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA045 Greene County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA04500000120D	\$475,293	\$532,328	\$484,308	\$48,020				\$48,020
2	PA04500000220D	\$216,881	\$242,907	\$220,995	\$21,912				\$21,912
<b>PA045</b>	<b>Total</b>	<b>\$692,174</b>	<b>\$775,235</b>	<b>\$705,303</b>	<b>\$69,932</b>				<b>\$69,932</b>

**Definitions:**

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

### CY 2020 Operating Subsidy

PA046    Housing Authority of the County of Chester

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA04600000420D	\$186,368	\$208,732	\$189,903	\$18,829				\$18,829
2	PA04600000820D	\$333,477	\$373,494	\$339,802	\$33,692				\$33,692
3	PA04600001220D	\$83,252	\$93,242	\$84,831	\$8,411				\$8,411
4	PA04600001320D	\$233,203	\$261,187	\$237,626	\$23,561				\$23,561
5	PA04600001420D	\$146,550	\$164,136	\$149,330	\$14,806				\$14,806
6	PA04600001520D	\$63,945	\$71,618	\$65,158	\$6,460				\$6,460
7	PA04600001620D	\$68,452	\$76,666	\$69,750	\$6,916				\$6,916
8	PA04600002520D	\$595,469	\$666,925	\$606,763	\$60,162				\$60,162
<b>PA046</b>	<b>Total</b>	<b>\$1,710,716</b>	<b>\$1,916,000</b>	<b>\$1,743,163</b>	<b>\$172,837</b>				<b>\$172,837</b>

## CY 2020 Operating Subsidy

PA046    Housing Authority of the County of Chester

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA047 Wilkes Barre Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA04700000120D	\$478,228	\$535,615	\$487,298	\$48,317				\$48,317
2	PA04700000220D	\$938,135	\$1,050,711	\$955,928	\$94,783				\$94,783
3	PA04700000320D	\$401,663	\$449,863	\$409,282	\$40,581				\$40,581
4	PA04700000520D	\$371,746	\$416,356	\$378,797	\$37,559				\$37,559
<b>PA047</b>	<b>Total</b>	<b>\$2,189,772</b>	<b>\$2,452,545</b>	<b>\$2,231,305</b>	<b>\$221,240</b>				<b>\$221,240</b>

**Definitions:**

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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



### CY 2020 Operating Subsidy

PA048 Indiana County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA04800000120D	\$451,425	\$505,596	\$459,987	\$45,609				\$45,609
<b>PA048</b>	<b>Total</b>	<b>\$451,425</b>	<b>\$505,596</b>	<b>\$459,987</b>	<b>\$45,609</b>				<b>\$45,609</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA050 Tioga County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA05000000120D	\$171,527	\$192,110	\$174,780	\$17,330				\$17,330
2	PA05000000220D	\$144,132	\$161,428	\$146,866	\$14,562				\$14,562
3	PA05000000320D	\$504,129	\$564,624	\$513,691	\$50,933				\$50,933
<b>PA050</b>	<b>Total</b>	<b>\$819,788</b>	<b>\$918,162</b>	<b>\$835,337</b>	<b>\$82,825</b>				<b>\$82,825</b>

**Definitions:**

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

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

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

### CY 2020 Operating Subsidy

PA051 Bucks County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA05100000120D	\$509,231	\$570,339	\$518,889	\$51,450				\$51,450
2	PA05100000620D	\$226,845	\$254,066	\$231,148	\$22,918				\$22,918
3	PA05100000820D	\$54,769	\$61,341	\$55,808	\$5,533				\$5,533
4	PA05100000920D	\$270,136	\$302,552	\$275,259	\$27,293				\$27,293
5	PA05100001120D	\$229,101	\$256,593	\$233,447	\$23,146				\$23,146
6	PA05100001320D	\$133,198	\$149,182	\$135,724	\$13,458				\$13,458
<b>PA051</b>	<b>Total</b>	<b>\$1,423,280</b>	<b>\$1,594,073</b>	<b>\$1,450,275</b>	<b>\$143,798</b>				<b>\$143,798</b>

## CY 2020 Operating Subsidy

PA051 Bucks County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

### Definitions:

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

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

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

### CY 2020 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA05200000120D	\$238,523	\$267,146	\$243,047	\$24,099				\$24,099
2	PA05200000220D	\$418,674	\$468,915	\$426,615	\$42,300				\$42,300
3	PA05200000320D	\$213,936	\$239,608	\$217,993	\$21,615				\$21,615
<b>PA052</b>	<b>Total</b>	<b>\$871,133</b>	<b>\$975,669</b>	<b>\$887,655</b>	<b>\$88,014</b>				<b>\$88,014</b>

**Definitions:**

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

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

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

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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 2020 Operating Subsidy

PA053 Sunbury Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA05300000120D	\$481,409	\$539,178	\$490,540	\$48,638				\$48,638
2	PA05300000220D	\$263,908	\$295,577	\$268,913	\$26,664				\$26,664
<b>PA053</b>	<b>Total</b>	<b>\$745,317</b>	<b>\$834,755</b>	<b>\$759,453</b>	<b>\$75,302</b>				<b>\$75,302</b>

**Definitions:**

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

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

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

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

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

### CY 2020 Operating Subsidy

PA054 Elk County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA05400000120D	\$281,462	\$315,237	\$286,800	\$28,437				\$28,437
2	PA05400000220D	\$310,593	\$347,864	\$316,484	\$31,380				\$31,380
<b>PA054</b>	<b>Total</b>	<b>\$592,055</b>	<b>\$663,101</b>	<b>\$603,284</b>	<b>\$59,817</b>				<b>\$59,817</b>

**Definitions:**

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

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

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

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

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

### CY 2020 Operating Subsidy

PA055 Shamokin Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA05500000120D	\$605,093	\$677,704	\$616,569	\$61,135				\$61,135
<b>PA055</b>	<b>Total</b>	<b>\$605,093</b>	<b>\$677,704</b>	<b>\$616,569</b>	<b>\$61,135</b>				<b>\$61,135</b>

**Definitions:**

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

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

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

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



### CY 2020 Operating Subsidy

PA056 Housing Authority of the City of Franklin

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA05600000120D	\$129,169	\$144,669	\$131,619	\$13,050				\$13,050
2	PA05600000220D	\$191,935	\$214,967	\$195,575	\$19,392				\$19,392
<b>PA056</b>	<b>Total</b>	<b>\$321,104</b>	<b>\$359,636</b>	<b>\$327,194</b>	<b>\$32,442</b>				<b>\$32,442</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA05700000120D	\$1,471,303	\$1,647,859	\$1,499,208	\$148,651				\$148,651
2	PA05700000220D	\$1,155,309	\$1,293,946	\$1,177,221	\$116,725				\$116,725
3	PA05700000320D	\$1,270,242	\$1,422,671	\$1,294,334	\$128,337				\$128,337
<b>PA057</b>	<b>Total</b>	<b>\$3,896,854</b>	<b>\$4,364,476</b>	<b>\$3,970,763</b>	<b>\$393,713</b>				<b>\$393,713</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA058 Titusville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA05800000120D	\$413,750	\$463,400	\$421,598	\$41,802				\$41,802
<b>PA058</b>	<b>Total</b>	<b>\$413,750</b>	<b>\$463,400</b>	<b>\$421,598</b>	<b>\$41,802</b>				<b>\$41,802</b>

**Definitions:**

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

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

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

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## CY 2020 Operating Subsidy

PA059 Oil City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA05900000120D	\$198,082	\$221,852	\$201,839	\$20,013				\$20,013
2	PA05900000220D	\$306,690	\$343,493	\$312,507	\$30,986				\$30,986
3	PA05900000320D	\$102,663	\$114,983	\$104,610	\$10,373				\$10,373
<b>PA059</b>	<b>Total</b>	<b>\$607,435</b>	<b>\$680,328</b>	<b>\$618,956</b>	<b>\$61,372</b>				<b>\$61,372</b>

### Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA060 Housing Auth of the County of Northumberland

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA06000000120D	\$423,501	\$474,321	\$431,534	\$42,787				\$42,787
<b>PA060</b>	<b>Total</b>	<b>\$423,501</b>	<b>\$474,321</b>	<b>\$431,534</b>	<b>\$42,787</b>				<b>\$42,787</b>

Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA061 Jefferson County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA06112000020D	\$365,552	\$409,418	\$372,486	\$36,932				\$36,932
2	PA06134578920D	\$388,405	\$435,014	\$395,772	\$39,242				\$39,242
<b>PA061</b>	<b>Total</b>	<b>\$753,957</b>	<b>\$844,432</b>	<b>\$768,258</b>	<b>\$76,174</b>				<b>\$76,174</b>

Definitions:

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

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

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### CY 2020 Operating Subsidy

PA063    Dubois Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA06300000120D	\$548,019	\$613,781	\$558,413	\$55,368				\$55,368
<b>PA063</b>	<b>Total</b>	<b>\$548,019</b>	<b>\$613,781</b>	<b>\$558,413</b>	<b>\$55,368</b>				<b>\$55,368</b>

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

PA064    Bradford County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA06400000120D	\$148,913	\$166,783	\$151,738	\$15,045				\$15,045
2	PA06400000220D	\$176,921	\$198,152	\$180,276	\$17,876				\$17,876
3	PA06400000320D	\$358,564	\$401,592	\$365,365	\$36,227				\$36,227
<b>PA064</b>	<b>Total</b>	<b>\$684,398</b>	<b>\$766,527</b>	<b>\$697,379</b>	<b>\$69,148</b>				<b>\$69,148</b>

**Definitions:**

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

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

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

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



### CY 2020 Operating Subsidy

PA065 Clearfield County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA06500000120D	\$430,294	\$481,929	\$438,455	\$43,474				\$43,474
<b>PA065</b>	<b>Total</b>	<b>\$430,294</b>	<b>\$481,929</b>	<b>\$438,455</b>	<b>\$43,474</b>				<b>\$43,474</b>

**Definitions:**

Column A: Final approved CY 2020 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 2020 Operating Subsidy

PA067 Carbon County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA06700000120D	\$329,764	\$369,336	\$336,019	\$33,317				\$33,317
<b>PA067</b>	<b>Total</b>	<b>\$329,764</b>	<b>\$369,336</b>	<b>\$336,019</b>	<b>\$33,317</b>				<b>\$33,317</b>

**Definitions:**

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

### CY 2020 Operating Subsidy

PA069 Blair County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA06900000120D	\$292,933	\$328,085	\$298,489	\$29,596				\$29,596
<b>PA069</b>	<b>Total</b>	<b>\$292,933</b>	<b>\$328,085</b>	<b>\$298,489</b>	<b>\$29,596</b>				<b>\$29,596</b>

**Definitions:**

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

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

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

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

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 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 2020 Operating Subsidy

PA071 Housing Authority of the County of Berks

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA07100000120D	\$399,740	\$447,709	\$407,322	\$40,387				\$40,387
<b>PA071</b>	<b>Total</b>	<b>\$399,740</b>	<b>\$447,709</b>	<b>\$407,322</b>	<b>\$40,387</b>				<b>\$40,387</b>

**Definitions:**

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

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

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

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

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

### CY 2020 Operating Subsidy

PA073 The Wyoming Co Housing & Redevelopment Auth

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA07300000120D	\$245,913	\$275,423	\$250,577	\$24,846				\$24,846
<b>PA073</b>	<b>Total</b>	<b>\$245,913</b>	<b>\$275,423</b>	<b>\$250,577</b>	<b>\$24,846</b>				<b>\$24,846</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA075 Cumberland Co Redevelopment & Housing Auth

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA07500000120D	\$812,760	\$910,291	\$828,175	\$82,116				\$82,116
<b>PA075</b>	<b>Total</b>	<b>\$812,760</b>	<b>\$910,291</b>	<b>\$828,175</b>	<b>\$82,116</b>				<b>\$82,116</b>

Definitions:

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

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

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

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

### CY 2020 Operating Subsidy

PA076 Northampton County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA07607600120D	\$93,714	\$104,960	\$95,491	\$9,469				\$9,469
<b>PA076</b>	<b>Total</b>	<b>\$93,714</b>	<b>\$104,960</b>	<b>\$95,491</b>	<b>\$9,469</b>				<b>\$9,469</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA079 Housing Authority of the County of Warren

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA07900000120D	\$461,869	\$517,293	\$470,630	\$46,663				\$46,663
2	PA07900000420D	\$64,686	\$72,448	\$65,913	\$6,535				\$6,535
<b>PA079</b>	<b>Total</b>	<b>\$526,555</b>	<b>\$589,741</b>	<b>\$536,543</b>	<b>\$53,198</b>				<b>\$53,198</b>

**Definitions:**

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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



### CY 2020 Operating Subsidy

PA080 McKean County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA08000000120D	\$321,226	\$359,773	\$327,319	\$32,454				\$32,454
2	PA08000000220D	\$157,098	\$175,950	\$160,078	\$15,872				\$15,872
3	PA08000000320D	\$564,768	\$632,540	\$575,480	\$57,060				\$57,060
<b>PA080</b>	<b>Total</b>	<b>\$1,043,092</b>	<b>\$1,168,263</b>	<b>\$1,062,877</b>	<b>\$105,386</b>				<b>\$105,386</b>

**Definitions:**

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

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

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

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

### CY 2020 Operating Subsidy

PA081 Lehigh County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA08100000120D	\$301,359	\$337,522	\$307,075	\$30,447				\$30,447
2	PA08100000220D	\$363,951	\$407,625	\$370,854	\$36,771				\$36,771
<b>PA081</b>	<b>Total</b>	<b>\$665,310</b>	<b>\$745,147</b>	<b>\$677,929</b>	<b>\$67,218</b>				<b>\$67,218</b>

**Definitions:**

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

### CY 2020 Operating Subsidy

PA083 Columbia County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA08300000120D	\$184,175	\$206,276	\$187,668	\$18,608				\$18,608
<b>PA083</b>	<b>Total</b>	<b>\$184,175</b>	<b>\$206,276</b>	<b>\$187,668</b>	<b>\$18,608</b>				<b>\$18,608</b>

**Definitions:**

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

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

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### CY 2020 Operating Subsidy

PA085 Bedford County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA08500000120D	\$85,881	\$96,187	\$87,510	\$8,677				\$8,677
<b>PA085</b>	<b>Total</b>	<b>\$85,881</b>	<b>\$96,187</b>	<b>\$87,510</b>	<b>\$8,677</b>				<b>\$8,677</b>

**Definitions:**

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

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

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

### CY 2020 Operating Subsidy

PA086 Clarion County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA08600000120D	\$172,435	\$193,127	\$175,706	\$17,421				\$17,421
<b>PA086</b>	<b>Total</b>	<b>\$172,435</b>	<b>\$193,127</b>	<b>\$175,706</b>	<b>\$17,421</b>				<b>\$17,421</b>

**Definitions:**

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

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

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

### CY 2020 Operating Subsidy

PA087 Erie County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	PA08700000120D	\$239,293	\$268,008	\$243,832	\$24,176				\$24,176
2	PA08700000220D	\$151,398	\$169,566	\$154,270	\$15,296				\$15,296
<b>PA087</b>	<b>Total</b>	<b>\$390,691</b>	<b>\$437,574</b>	<b>\$398,102</b>	<b>\$39,472</b>				<b>\$39,472</b>

**Definitions:**

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

### CY 2020 Operating Subsidy

PA088 Centre County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA08800000120D	\$0	\$0	\$0	\$0				\$0
<b>PA088</b>	<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>				<b>\$0</b>

**Definitions:**

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

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

### CY 2020 Operating Subsidy

PA092 Snyder County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	PA09200000120D	\$146,270	\$163,822	\$149,045	\$14,777				\$14,777
<b>PA092</b>	<b>Total</b>	<b>\$146,270</b>	<b>\$163,822</b>	<b>\$149,045</b>	<b>\$14,777</b>				<b>\$14,777</b>

**Definitions:**

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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.