

CY 2021 Operating Subsidy

PA001 Housing Auth City of Pittsburgh

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA00100000221D	\$65,387,398	\$63,258,434	\$57,457,478	\$5,800,956	\$0	\$0	\$5,800,956
PA001	Total	\$65,387,398	\$63,258,434	\$57,457,478	\$5,800,956	\$0	\$0	\$5,800,956

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA002 PHILADELPHIA HOUSING AUTHORITY

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA00200000121D	\$147,867,786	\$143,053,324	\$129,464,275	\$13,589,049	\$0	\$0	\$13,589,049
PA002	Total	\$147,867,786	\$143,053,324	\$129,464,275	\$13,589,049	\$0	\$0	\$13,589,049

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CY 2021 Operating Subsidy

PA003 Scranton Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA00300000121D	\$1,741,960	\$1,685,243	\$1,530,702	\$154,541	\$0	\$0	\$154,541
2	PA00300000221D	\$1,605,585	\$1,553,308	\$1,410,866	\$142,442	\$0	\$0	\$142,442
3	PA00300000321D	\$1,401,615	\$1,355,979	\$1,231,632	\$124,347	\$0	\$0	\$124,347
4	PA00300000421D	\$883,533	\$854,766	\$776,382	\$78,384	\$0	\$0	\$78,384
5	PA00300000521D	\$1,085,617	\$1,050,270	\$953,958	\$96,312	\$0	\$0	\$96,312
6	PA00300000621D	\$998,820	\$966,299	\$877,687	\$88,612	\$0	\$0	\$88,612
PA003	Total	\$7,717,130	\$7,465,865	\$6,781,227	\$684,638	\$0	\$0	\$684,638

CY 2021 Operating Subsidy

PA003 Scranton Housing Authority

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CY 2021 Operating Subsidy

PA004 Allentown Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA00400010021D	\$280,576	\$271,441	\$246,549	\$24,892	\$0	\$0	\$24,892
2	PA00400020021D	\$393,765	\$380,944	\$346,011	\$34,933	\$0	\$0	\$34,933
3	PA00400030021D	\$555,094	\$537,021	\$487,775	\$49,246	\$0	\$0	\$49,246
4	PA00400041021D	\$197,684	\$191,248	\$173,709	\$17,539	\$0	\$0	\$17,539
5	PA00400044021D	\$220,458	\$213,280	\$193,722	\$19,558	\$0	\$0	\$19,558
6	PA00400050021D	\$416,776	\$403,206	\$366,231	\$36,975	\$0	\$0	\$36,975
7	PA00400060021D	\$341,256	\$330,145	\$299,870	\$30,275	\$0	\$0	\$30,275
8	PA00400070021D	\$438,300	\$424,029	\$385,145	\$38,884	\$0	\$0	\$38,884
9	PA00400080021D	\$448,958	\$434,340	\$394,510	\$39,830	\$0	\$0	\$39,830
10	PA00400093021D	\$168,880	\$163,381	\$148,399	\$14,982	\$0	\$0	\$14,982
PA004	Total	\$3,461,747	\$3,349,035	\$3,041,921	\$307,114	\$0	\$0	\$307,114

CY 2021 Operating Subsidy

PA004 Allentown Housing Authority

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CY 2021 Operating Subsidy

PA005 McKeesport Housing Authority

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1	PA00500000121D	\$1,973,981	\$1,909,710	\$1,734,585	\$175,125	\$0	\$0	\$175,125
2	PA00500000221D	\$1,003,571	\$970,895	\$881,862	\$89,033	\$0	\$0	\$89,033
3	PA00500000321D	\$441,949	\$427,559	\$388,351	\$39,208	\$0	\$0	\$39,208
4	PA00500000721D	\$158,341	\$153,186	\$139,138	\$14,048	\$0	\$0	\$14,048
PA005	Total	\$3,577,842	\$3,461,350	\$3,143,936	\$317,414	\$0	\$0	\$317,414

CY 2021 Operating Subsidy

PA005 McKeesport Housing Authority

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CY 2021 Operating Subsidy

PA006 Allegheny County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA00600010121D	\$1,065,090	\$1,030,411	\$935,920	\$94,491	\$0	\$0	\$94,491
2	PA00600010221D	\$899,750	\$870,455	\$790,632	\$79,823	\$0	\$0	\$79,823
3	PA00600010321D	\$100,734	\$97,454	\$88,517	\$8,937	\$0	\$0	\$8,937
4	PA00600020121D	\$179,687	\$173,837	\$157,895	\$15,942	\$0	\$0	\$15,942
5	PA00600020221D	\$526,705	\$509,556	\$462,829	\$46,727	\$0	\$0	\$46,727
6	PA00600020321D	\$578,496	\$559,661	\$508,338	\$51,323	\$0	\$0	\$51,323
7	PA00600030121D	\$981,636	\$949,675	\$862,587	\$87,088	\$0	\$0	\$87,088
8	PA00600030221D	\$247,712	\$239,647	\$217,671	\$21,976	\$0	\$0	\$21,976
9	PA00600030321D	\$372,735	\$360,599	\$327,531	\$33,068	\$0	\$0	\$33,068
10	PA00600030521D	\$315,644	\$305,367	\$277,364	\$28,003	\$0	\$0	\$28,003
11	PA00600040121D	\$896,978	\$867,773	\$788,196	\$79,577	\$0	\$0	\$79,577
12	PA00600040321D	\$580,756	\$561,847	\$510,324	\$51,523	\$0	\$0	\$51,523
13	PA00600050121D	\$348,776	\$337,420	\$306,477	\$30,943	\$0	\$0	\$30,943
14	PA00600050221D	\$350,754	\$339,334	\$308,216	\$31,118	\$0	\$0	\$31,118
15	PA00600050321D	\$331,489	\$320,696	\$291,287	\$29,409	\$0	\$0	\$29,409
16	PA00600050421D	\$281,662	\$272,491	\$247,503	\$24,988	\$0	\$0	\$24,988
17	PA00600060121D	\$1,173,607	\$1,135,395	\$1,031,277	\$104,118	\$0	\$0	\$104,118
18	PA00600060221D	\$841,758	\$814,351	\$739,673	\$74,678	\$0	\$0	\$74,678
19	PA00600070121D	\$212,410	\$205,494	\$186,650	\$18,844	\$0	\$0	\$18,844
20	PA00600070221D	\$794,470	\$768,603	\$698,120	\$70,483	\$0	\$0	\$70,483
21	PA00600070321D	\$311,857	\$301,703	\$274,037	\$27,666	\$0	\$0	\$27,666

CY 2021 Operating Subsidy

PA006 Allegheny County Housing Authority

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22	PA00600070421D	\$220,993	\$213,798	\$194,192	\$19,606	\$0	\$0	\$19,606
23	PA00600070521D	\$113,213	\$109,527	\$99,483	\$10,044	\$0	\$0	\$10,044
24	PA00600080121D	\$153,774	\$148,767	\$135,125	\$13,642	\$0	\$0	\$13,642
25	PA00600080221D	\$35,238	\$34,091	\$30,964	\$3,127	\$0	\$0	\$3,127
26	PA00600080321D	\$21,818	\$21,108	\$19,172	\$1,936	\$0	\$0	\$1,936
27	PA00600080421D	\$103,662	\$100,287	\$91,090	\$9,197	\$0	\$0	\$9,197
28	PA00600080521D	\$477,761	\$462,205	\$419,821	\$42,384	\$0	\$0	\$42,384
29	PA00600080621D	\$254,372	\$246,090	\$223,523	\$22,567	\$0	\$0	\$22,567
30	PA00600080721D	\$256,706	\$248,348	\$225,573	\$22,775	\$0	\$0	\$22,775
31	PA00600080821D	\$182,923	\$176,967	\$160,738	\$16,229	\$0	\$0	\$16,229
32	PA00600081121D	\$45,546	\$44,063	\$40,023	\$4,040	\$0	\$0	\$4,040
33	PA00600081221D	\$58,318	\$56,419	\$51,245	\$5,174	\$0	\$0	\$5,174
34	PA00600081321D	\$50,977	\$49,317	\$44,795	\$4,522	\$0	\$0	\$4,522
35	PA00600081421D	\$178,337	\$172,530	\$156,709	\$15,821	\$0	\$0	\$15,821
36	PA00600081521D	\$131,435	\$127,156	\$115,495	\$11,661	\$0	\$0	\$11,661
37	PA00600081721D	\$80,120	\$77,511	\$70,404	\$7,107	\$0	\$0	\$7,107
38	PA00600081821D	\$71,663	\$69,330	\$62,972	\$6,358	\$0	\$0	\$6,358
39	PA00600082021D	\$18,070	\$17,482	\$15,879	\$1,603	\$0	\$0	\$1,603
40	PA00600082121D	\$51,201	\$49,534	\$44,992	\$4,542	\$0	\$0	\$4,542
41	PA00600082221D	\$16,999	\$16,446	\$14,937	\$1,509	\$0	\$0	\$1,509
42	PA00600082321D	\$101,678	\$98,367	\$89,347	\$9,020	\$0	\$0	\$9,020

CY 2021 Operating Subsidy

PA006 Allegheny County Housing Authority

		A	B	C	D	E	F	G
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43	PA00600082421D	\$192,922	\$186,641	\$169,526	\$17,115	\$0	\$0	\$17,115
44	PA00600082521D	\$42,500	\$41,116	\$37,346	\$3,770	\$0	\$0	\$3,770
PA006	Total	\$14,252,932	\$13,788,869	\$12,524,395	\$1,264,474	\$0	\$0	\$1,264,474

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CY 2021 Operating Subsidy

PA007 Chester Housing Authority

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1	PA00700001021D	\$1,033,488	\$999,838	\$908,151	\$91,687	\$0	\$0	\$91,687
2	PA00700001121D	\$1,698,832	\$1,643,519	\$1,492,805	\$150,714	\$0	\$0	\$150,714
3	PA00700001321D	\$658,990	\$637,534	\$579,070	\$58,464	\$0	\$0	\$58,464
4	PA00700001421D	\$122,896	\$118,895	\$107,992	\$10,903	\$0	\$0	\$10,903
5	PA00700001521D	\$588,939	\$569,764	\$517,515	\$52,249	\$0	\$0	\$52,249
6	PA00700001721D	\$69,307	\$67,050	\$60,902	\$6,148	\$0	\$0	\$6,148
7	PA00700001821D	\$148,066	\$143,245	\$130,109	\$13,136	\$0	\$0	\$13,136
8	PA00700001921D	\$65,152	\$63,031	\$57,250	\$5,781	\$0	\$0	\$5,781
9	PA00700002021D	\$31,445	\$30,421	\$27,631	\$2,790	\$0	\$0	\$2,790
10	PA00700002121D	\$73,572	\$71,177	\$64,650	\$6,527	\$0	\$0	\$6,527
PA007	Total	\$4,490,687	\$4,344,474	\$3,946,075	\$398,399	\$0	\$0	\$398,399

CY 2021 Operating Subsidy

PA007 Chester Housing Authority

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CY 2021 Operating Subsidy

PA008 Harrisburg Housing Authority

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1	PA00800000121D	\$1,235,062	\$1,194,849	\$1,085,278	\$109,571	\$0	\$0	\$109,571
2	PA00800000221D	\$1,533,916	\$1,483,973	\$1,347,889	\$136,084	\$0	\$0	\$136,084
3	PA00800000321D	\$3,951,887	\$3,823,217	\$3,472,618	\$350,599	\$0	\$0	\$350,599
4	PA00800000421D	\$531,580	\$514,272	\$467,112	\$47,160	\$0	\$0	\$47,160
5	PA00800000521D	\$534,405	\$517,005	\$469,595	\$47,410	\$0	\$0	\$47,410
6	PA00800000621D	\$1,709,330	\$1,653,676	\$1,502,029	\$151,647	\$0	\$0	\$151,647
7	PA00800000721D	\$470,486	\$455,167	\$413,428	\$41,739	\$0	\$0	\$41,739
8	PA00800000921D	\$398,573	\$385,596	\$350,235	\$35,361	\$0	\$0	\$35,361
9	PA00800001021D	\$516,772	\$499,946	\$454,100	\$45,846	\$0	\$0	\$45,846
PA008	Total	\$10,882,011	\$10,527,701	\$9,562,284	\$965,417	\$0	\$0	\$965,417

CY 2021 Operating Subsidy

PA008 Harrisburg Housing Authority

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA009 Reading Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA00900000421D	\$0	\$0	\$1,451	(\$1,451)	\$0	\$1,451	\$0
2	PA00900001021D	\$2,168,948	\$2,098,329	\$1,881,207	\$217,122	\$0	\$0	\$217,122
3	PA00900001121D	\$391,927	\$379,166	\$341,524	\$37,642	\$0	\$0	\$37,642
4	PA00900002021D	\$3,081,020	\$2,980,704	\$2,677,842	\$302,862	\$0	\$0	\$302,862
5	PA00900003021D	\$2,371,204	\$2,293,999	\$2,026,087	\$267,912	\$0	\$0	\$267,912
6	PA00900004021D	\$5,074	\$4,909	\$7,842	(\$2,933)	\$0	\$2,933	\$0
PA009	Total	\$8,018,173	\$7,757,107	\$6,935,953	\$821,154	\$0	\$4,384	\$825,538

CY 2021 Operating Subsidy

PA009 Reading Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA010 Butler County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01000001321D	\$614,659	\$594,646	\$540,116	\$54,530	\$0	\$0	\$54,530
2	PA01000024921D	\$365,913	\$353,999	\$321,536	\$32,463	\$0	\$0	\$32,463
3	PA01000056821D	\$255,905	\$247,573	\$224,870	\$22,703	\$0	\$0	\$22,703
PA010	Total	\$1,236,477	\$1,196,218	\$1,086,522	\$109,696	\$0	\$0	\$109,696

CY 2021 Operating Subsidy

PA010 Butler County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA011 Bethlehem Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01100000121D	\$1,557,034	\$1,506,338	\$1,368,203	\$138,135	\$0	\$0	\$138,135
2	PA01100000221D	\$1,875,819	\$1,814,744	\$1,648,327	\$166,417	\$0	\$0	\$166,417
3	PA01100000321D	\$1,138,022	\$1,100,969	\$1,000,007	\$100,962	\$0	\$0	\$100,962
4	PA01100000421D	\$894,574	\$865,447	\$786,084	\$79,363	\$0	\$0	\$79,363
5	PA01100000521D	\$49,556	\$47,942	\$43,546	\$4,396	\$0	\$0	\$4,396
PA011	Total	\$5,515,005	\$5,335,440	\$4,846,167	\$489,273	\$0	\$0	\$489,273

CY 2021 Operating Subsidy

PA011 Bethlehem Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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CY 2021 Operating Subsidy

PA012 Montgomery County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01200200321D	\$996,645	\$964,195	\$875,776	\$88,419	\$0	\$0	\$88,419
2	PA01200400521D	\$15,529	\$15,023	\$44,546	(\$29,523)	\$0	\$29,523	\$0
3	PA01200600921D	\$522,498	\$505,486	\$459,132	\$46,354	\$0	\$0	\$46,354
4	PA01200701121D	\$625,140	\$604,786	\$549,325	\$55,461	\$0	\$0	\$55,461
5	PA01200801221D	\$34,714	\$33,584	\$30,504	\$3,080	\$0	\$0	\$3,080
6	PA01200801321D	\$49,901	\$48,276	\$43,849	\$4,427	\$0	\$0	\$4,427
PA012	Total	\$2,244,427	\$2,171,350	\$2,003,132	\$168,218	\$0	\$29,523	\$197,741

CY 2021 Operating Subsidy

PA012 Montgomery County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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CY 2021 Operating Subsidy

PA013 Housing Authority of the City of Erie

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01300000121D	\$1,948,111	\$1,884,682	\$1,711,852	\$172,830	\$0	\$0	\$172,830
2	PA01300000221D	\$1,553,851	\$1,503,259	\$1,365,406	\$137,853	\$0	\$0	\$137,853
3	PA01300000321D	\$2,341,134	\$2,264,908	\$2,057,211	\$207,697	\$0	\$0	\$207,697
4	PA01300000421D	\$767,522	\$742,532	\$674,440	\$68,092	\$0	\$0	\$68,092
5	PA01300000521D	\$536,411	\$518,946	\$471,357	\$47,589	\$0	\$0	\$47,589
6	PA01300000621D	\$562,943	\$544,614	\$494,672	\$49,942	\$0	\$0	\$49,942
7	PA01300000721D	\$165,984	\$160,580	\$145,855	\$14,725	\$0	\$0	\$14,725
PA013	Total	\$7,875,956	\$7,619,521	\$6,920,793	\$698,728	\$0	\$0	\$698,728

CY 2021 Operating Subsidy

PA013 Housing Authority of the City of Erie

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA014 Housing Authority of the County of Beaver

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA01400000121D	\$917,031	\$887,173	\$805,817	\$81,356	\$0	\$0	\$81,356
2	PA01400000221D	\$1,672,399	\$1,617,947	\$1,469,577	\$148,370	\$0	\$0	\$148,370
3	PA01400000321D	\$428,659	\$414,702	\$376,673	\$38,029	\$0	\$0	\$38,029
4	PA01400000421D	\$1,253,294	\$1,212,488	\$1,101,300	\$111,188	\$0	\$0	\$111,188
5	PA01400000521D	\$1,015,488	\$982,424	\$892,334	\$90,090	\$0	\$0	\$90,090
6	PA01400000621D	\$667,009	\$645,292	\$586,117	\$59,175	\$0	\$0	\$59,175
7	PA01400000721D	\$889,745	\$860,776	\$781,841	\$78,935	\$0	\$0	\$78,935
8	PA01400000821D	\$655,506	\$634,163	\$576,009	\$58,154	\$0	\$0	\$58,154
9	PA01400000921D	\$779,574	\$754,192	\$685,031	\$69,161	\$0	\$0	\$69,161
10	PA01400001421D	\$135,708	\$131,289	\$119,250	\$12,039	\$0	\$0	\$12,039
PA014	Total	\$8,414,413	\$8,140,446	\$7,393,949	\$746,497	\$0	\$0	\$746,497

CY 2021 Operating Subsidy

PA014 Housing Authority of the County of Beaver

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA015 Fayette County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01500000121D	\$849,331	\$821,677	\$746,328	\$75,349	\$0	\$0	\$75,349
2	PA01500000221D	\$1,662,121	\$1,608,004	\$1,460,546	\$147,458	\$0	\$0	\$147,458
3	PA01500000321D	\$757,365	\$732,706	\$665,515	\$67,191	\$0	\$0	\$67,191
4	PA01500000421D	\$1,309,135	\$1,266,511	\$1,150,368	\$116,143	\$0	\$0	\$116,143
5	PA01500000521D	\$921,962	\$891,944	\$810,150	\$81,794	\$0	\$0	\$81,794
6	PA01500000621D	\$157,755	\$152,619	\$138,623	\$13,996	\$0	\$0	\$13,996
7	PA01500000721D	\$27,084	\$26,202	\$23,799	\$2,403	\$0	\$0	\$2,403
8	PA01500000921D	\$80,068	\$77,461	\$70,358	\$7,103	\$0	\$0	\$7,103
PA015	Total	\$5,764,821	\$5,577,124	\$5,065,687	\$511,437	\$0	\$0	\$511,437

CY 2021 Operating Subsidy

PA015 Fayette County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA016 Schuylkill County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01600000121D	\$660,816	\$639,300	\$580,675	\$58,625	\$0	\$0	\$58,625
2	PA01600000221D	\$802,035	\$775,921	\$704,767	\$71,154	\$0	\$0	\$71,154
3	PA01600000321D	\$586,312	\$567,222	\$515,206	\$52,016	\$0	\$0	\$52,016
PA016	Total	\$2,049,163	\$1,982,443	\$1,800,648	\$181,795	\$0	\$0	\$181,795

CY 2021 Operating Subsidy

PA016 Schuylkill County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA017 Washington County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01700000121D	\$750,417	\$725,984	\$659,410	\$66,574	\$0	\$0	\$66,574
2	PA01700000221D	\$775,406	\$750,159	\$681,368	\$68,791	\$0	\$0	\$68,791
3	PA01700000321D	\$797,517	\$771,550	\$700,797	\$70,753	\$0	\$0	\$70,753
4	PA01700000421D	\$615,493	\$595,453	\$540,849	\$54,604	\$0	\$0	\$54,604
5	PA01700000521D	\$646,260	\$625,218	\$567,884	\$57,334	\$0	\$0	\$57,334
PA017	Total	\$3,585,093	\$3,468,364	\$3,150,308	\$318,056	\$0	\$0	\$318,056

CY 2021 Operating Subsidy

PA017 Washington County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA018 Westmoreland County Hsg Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01800000121D	\$714,835	\$691,561	\$628,143	\$63,418	\$0	\$0	\$63,418
2	PA01800000221D	\$1,010,036	\$977,150	\$887,543	\$89,607	\$0	\$0	\$89,607
3	PA01800000321D	\$425,450	\$411,598	\$373,853	\$37,745	\$0	\$0	\$37,745
4	PA01800000421D	\$339,981	\$328,911	\$298,750	\$30,161	\$0	\$0	\$30,161
5	PA01800000521D	\$376,899	\$364,627	\$331,190	\$33,437	\$0	\$0	\$33,437
6	PA01800000621D	\$279,270	\$270,177	\$245,401	\$24,776	\$0	\$0	\$24,776
7	PA01800000721D	\$473,761	\$458,336	\$416,305	\$42,031	\$0	\$0	\$42,031
8	PA01800000821D	\$403,048	\$389,925	\$354,168	\$35,757	\$0	\$0	\$35,757
9	PA01800000921D	\$585,230	\$566,175	\$514,256	\$51,919	\$0	\$0	\$51,919
10	PA01800001021D	\$604,996	\$585,298	\$531,625	\$53,673	\$0	\$0	\$53,673
11	PA01800001121D	\$597,057	\$577,617	\$524,649	\$52,968	\$0	\$0	\$52,968
12	PA01800001221D	\$239,427	\$231,631	\$210,391	\$21,240	\$0	\$0	\$21,240
13	PA01800001321D	\$276,696	\$267,687	\$243,139	\$24,548	\$0	\$0	\$24,548
14	PA01800001421D	\$291,249	\$281,766	\$255,928	\$25,838	\$0	\$0	\$25,838
15	PA01800001521D	\$541,936	\$524,291	\$476,212	\$48,079	\$0	\$0	\$48,079
PA018	Total	\$7,159,871	\$6,926,750	\$6,291,553	\$635,197	\$0	\$0	\$635,197

CY 2021 Operating Subsidy

PA018 Westmoreland County Hsg Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA019 Johnstown Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA01900010021D	\$680,571	\$658,412	\$598,034	\$60,378	\$0	\$0	\$60,378
2	PA01900020021D	\$539,167	\$521,612	\$473,779	\$47,833	\$0	\$0	\$47,833
3	PA01900030021D	\$1,917,042	\$1,854,625	\$1,684,551	\$170,074	\$0	\$0	\$170,074
4	PA01900050021D	\$658,273	\$636,840	\$578,441	\$58,399	\$0	\$0	\$58,399
5	PA01900060021D	\$558,807	\$540,613	\$491,037	\$49,576	\$0	\$0	\$49,576
6	PA01900080021D	\$575,672	\$556,929	\$505,857	\$51,072	\$0	\$0	\$51,072
7	PA01900090021D	\$508,991	\$492,419	\$447,263	\$45,156	\$0	\$0	\$45,156
8	PA01900410021D	\$1,613,047	\$1,560,527	\$1,417,423	\$143,104	\$0	\$0	\$143,104
9	PA01900420021D	\$854,481	\$826,660	\$750,853	\$75,807	\$0	\$0	\$75,807
10	PA01920202021D	\$0	\$0	\$1,375	(\$1,375)	\$0	\$1,375	\$0
PA019	Total	\$7,906,051	\$7,648,637	\$6,948,613	\$700,024	\$0	\$1,375	\$701,399

CY 2021 Operating Subsidy

PA019 Johnstown Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA020 Mercer County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA02000000121D	\$193,184	\$186,894	\$169,756	\$17,138	\$0	\$0	\$17,138
PA020	Total	\$193,184	\$186,894	\$169,756	\$17,138	\$0	\$0	\$17,138

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA02100000121D	\$934,714	\$904,280	\$821,355	\$82,925	\$0	\$0	\$82,925
2	PA02100000221D	\$722,578	\$699,051	\$634,947	\$64,104	\$0	\$0	\$64,104
3	PA02100001421D	\$639	\$618	\$1,381	(\$763)	\$763	\$0	\$0
4	PA02100001521D	\$2,992	\$2,895	\$2,629	\$266	\$0	\$0	\$266
PA021	Total	\$1,660,923	\$1,606,844	\$1,460,312	\$146,532	\$763	\$0	\$147,295

CY 2021 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA022 Housing Authority of the City of York

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA02200000121D	\$189,359	\$183,194	\$166,394	\$16,800	\$0	\$0	\$16,800
2	PA02200000221D	\$482,850	\$467,129	\$424,292	\$42,837	\$0	\$0	\$42,837
3	PA02200000321D	\$1,402,977	\$1,357,297	\$1,232,830	\$124,467	\$0	\$0	\$124,467
4	PA02200000421D	\$906,290	\$876,782	\$796,379	\$80,403	\$0	\$0	\$80,403
5	PA02200000521D	\$626,074	\$605,690	\$550,147	\$55,543	\$0	\$0	\$55,543
6	PA02200000621D	\$232,243	\$224,681	\$204,078	\$20,603	\$0	\$0	\$20,603
7	PA02200000721D	\$239,799	\$231,991	\$210,717	\$21,274	\$0	\$0	\$21,274
8	PA02200000821D	\$227,190	\$219,793	\$199,637	\$20,156	\$0	\$0	\$20,156
9	PA02200000921D	\$2,100	\$2,032	\$1,845	\$187	\$0	\$0	\$187
PA022	Total	\$4,308,882	\$4,168,589	\$3,786,319	\$382,270	\$0	\$0	\$382,270

CY 2021 Operating Subsidy

PA022 Housing Authority of the City of York

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA023 Housing Authority County of Delaware

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA02300000121D	\$266,781	\$258,095	\$234,427	\$23,668	\$0	\$0	\$23,668
2	PA02300000321D	\$278,948	\$269,866	\$245,119	\$24,747	\$0	\$0	\$24,747
3	PA02300000421D	\$222,869	\$215,613	\$195,840	\$19,773	\$0	\$0	\$19,773
4	PA02300000621D	\$324,945	\$314,365	\$285,537	\$28,828	\$0	\$0	\$28,828
5	PA02300000721D	\$661,539	\$640,000	\$581,311	\$58,689	\$0	\$0	\$58,689
6	PA02300000821D	\$7,257	\$7,021	\$6,377	\$644	\$0	\$0	\$644
7	PA02300000921D	\$184,660	\$178,648	\$162,266	\$16,382	\$0	\$0	\$16,382
8	PA02300001021D	\$111,410	\$107,783	\$97,899	\$9,884	\$0	\$0	\$9,884
9	PA02300001121D	\$231,728	\$224,183	\$203,625	\$20,558	\$0	\$0	\$20,558
10	PA02300001221D	\$145,168	\$140,441	\$127,562	\$12,879	\$0	\$0	\$12,879
11	PA02300001321D	\$56,406	\$54,569	\$49,565	\$5,004	\$0	\$0	\$5,004
12	PA02300001421D	\$150,510	\$145,610	\$132,257	\$13,353	\$0	\$0	\$13,353
PA023	Total	\$2,642,221	\$2,556,194	\$2,321,785	\$234,409	\$0	\$0	\$234,409

CY 2021 Operating Subsidy

PA023 Housing Authority County of Delaware

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA024 Easton Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA02400000121D	\$306,998	\$297,002	\$269,767	\$27,235	\$0	\$0	\$27,235
2	PA02400000221D	\$566,295	\$547,857	\$497,617	\$50,240	\$0	\$0	\$50,240
3	PA02400000421D	\$288,884	\$279,478	\$253,850	\$25,628	\$0	\$0	\$25,628
4	PA02400000721D	\$100,109	\$96,850	\$87,968	\$8,882	\$0	\$0	\$8,882
5	PA02400000821D	\$331,919	\$321,112	\$291,665	\$29,447	\$0	\$0	\$29,447
6	PA02400000921D	\$61,627	\$59,620	\$54,153	\$5,467	\$0	\$0	\$5,467
7	PA02400001021D	\$28,150	\$27,233	\$24,736	\$2,497	\$0	\$0	\$2,497
PA024	Total	\$1,683,982	\$1,629,152	\$1,479,756	\$149,396	\$0	\$0	\$149,396

CY 2021 Operating Subsidy

PA024 Easton Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA025 Connellsville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA02500000121D	\$460,613	\$445,616	\$404,751	\$40,865	\$0	\$0	\$40,865
PA025	Total	\$460,613	\$445,616	\$404,751	\$40,865	\$0	\$0	\$40,865

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA026 Housing Auth Co of Lawrence

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA02600000221D	\$1,327,369	\$1,284,151	\$1,166,391	\$117,760	\$0	\$0	\$117,760
2	PA02600000321D	\$954,872	\$923,782	\$839,069	\$84,713	\$0	\$0	\$84,713
3	PA02600000421D	\$594,919	\$575,549	\$522,770	\$52,779	\$0	\$0	\$52,779
4	PA02600000521D	\$966,891	\$935,410	\$849,630	\$85,780	\$0	\$0	\$85,780
5	PA02600001021D	\$366,775	\$354,833	\$322,294	\$32,539	\$0	\$0	\$32,539
PA026	Total	\$4,210,826	\$4,073,725	\$3,700,154	\$373,571	\$0	\$0	\$373,571

CY 2021 Operating Subsidy

PA026 Housing Auth Co of Lawrence

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA027 Huntingdon County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA02700000121D	\$864,711	\$836,557	\$759,842	\$76,715	\$0	\$0	\$76,715
2	PA02700000221D	\$300,330	\$290,551	\$263,907	\$26,644	\$0	\$0	\$26,644
PA027	Total	\$1,165,041	\$1,127,108	\$1,023,749	\$103,359	\$0	\$0	\$103,359

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA028 The Housing Authority of Monroe County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA02800000821D	\$676,194	\$654,178	\$594,188	\$59,990	\$0	\$0	\$59,990
2	PA02800000921D	\$360,081	\$348,357	\$316,412	\$31,945	\$0	\$0	\$31,945
PA028	Total	\$1,036,275	\$1,002,535	\$910,600	\$91,935	\$0	\$0	\$91,935

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA029 Somerset County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA02900000121D	\$880,606	\$851,934	\$773,810	\$78,124	\$0	\$0	\$78,124
PA029	Total	\$880,606	\$851,934	\$773,810	\$78,124	\$0	\$0	\$78,124

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA030 The Housing Auth of the City of Carbondale

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA03000001221D	\$447,783	\$433,204	\$393,477	\$39,727	\$0	\$0	\$39,727
2	PA03000034621D	\$275,947	\$266,962	\$242,481	\$24,481	\$0	\$0	\$24,481
PA030	Total	\$723,730	\$700,166	\$635,958	\$64,208	\$0	\$0	\$64,208

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA031 Altoona Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA03100000121D	\$733,879	\$709,984	\$644,877	\$65,107	\$0	\$0	\$65,107
2	PA03100000221D	\$993,469	\$961,122	\$872,985	\$88,137	\$0	\$0	\$88,137
PA031	Total	\$1,727,348	\$1,671,106	\$1,517,862	\$153,244	\$0	\$0	\$153,244

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA032 The Housing Authority of Montour County

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA03200000121D	\$315,992	\$305,704	\$277,669	\$28,035	\$0	\$0	\$28,035
PA032	Total	\$315,992	\$305,704	\$277,669	\$28,035	\$0	\$0	\$28,035

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA033 Meadville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA03300000121D	\$462,957	\$447,883	\$406,811	\$41,072	\$0	\$0	\$41,072
2	PA03300000221D	\$334,423	\$323,534	\$293,866	\$29,668	\$0	\$0	\$29,668
3	PA03300000321D	\$447,419	\$432,851	\$393,157	\$39,694	\$0	\$0	\$39,694
PA033	Total	\$1,244,799	\$1,204,268	\$1,093,834	\$110,434	\$0	\$0	\$110,434

CY 2021 Operating Subsidy

PA033 Meadville Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA034 Housing Authority of the County of Franklin

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA03400010021D	\$254,727	\$246,433	\$223,834	\$22,599	\$0	\$0	\$22,599
2	PA03400020021D	\$653,774	\$632,488	\$574,487	\$58,001	\$0	\$0	\$58,001
3	PA03400030021D	\$170,188	\$164,647	\$149,549	\$15,098	\$0	\$0	\$15,098
4	PA03400040021D	\$273,075	\$264,184	\$239,958	\$24,226	\$0	\$0	\$24,226
PA034	Total	\$1,351,764	\$1,307,752	\$1,187,828	\$119,924	\$0	\$0	\$119,924

CY 2021 Operating Subsidy

PA034 Housing Authority of the County of Franklin

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA03500000121D	\$239,524	\$231,725	\$210,476	\$21,249	\$0	\$0	\$21,249
2	PA03500000221D	\$141,248	\$136,649	\$124,118	\$12,531	\$0	\$0	\$12,531
3	PA03500000321D	\$530,235	\$512,971	\$465,931	\$47,040	\$0	\$0	\$47,040
4	PA03500000421D	\$265,683	\$257,033	\$233,462	\$23,571	\$0	\$0	\$23,571
5	PA03500000521D	\$236,749	\$229,041	\$208,037	\$21,004	\$0	\$0	\$21,004
6	PA03500000621D	\$301,586	\$291,767	\$265,011	\$26,756	\$0	\$0	\$26,756
7	PA03500000721D	\$226,977	\$219,587	\$199,450	\$20,137	\$0	\$0	\$20,137
8	PA03500000821D	\$321,190	\$310,732	\$282,237	\$28,495	\$0	\$0	\$28,495
9	PA03500000921D	\$384,727	\$372,201	\$338,069	\$34,132	\$0	\$0	\$34,132
10	PA03500001021D	\$218,410	\$211,299	\$191,923	\$19,376	\$0	\$0	\$19,376
PA035	Total	\$2,866,329	\$2,773,005	\$2,518,714	\$254,291	\$0	\$0	\$254,291

CY 2021 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA03600001221D	\$817,683	\$791,060	\$718,517	\$72,543	\$0	\$0	\$72,543
2	PA03600003421D	\$804,797	\$778,593	\$707,195	\$71,398	\$0	\$0	\$71,398
3	PA03600071121D	\$480,908	\$465,250	\$422,585	\$42,665	\$0	\$0	\$42,665
PA036	Total	\$2,103,388	\$2,034,903	\$1,848,297	\$186,606	\$0	\$0	\$186,606

CY 2021 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA03700000121D	\$394,422	\$381,580	\$346,588	\$34,992	\$0	\$0	\$34,992
2	PA03700000221D	\$316,509	\$306,204	\$278,124	\$28,080	\$0	\$0	\$28,080
3	PA03700000321D	\$691,255	\$668,748	\$607,423	\$61,325	\$0	\$0	\$61,325
4	PA03700000421D	\$486,785	\$470,936	\$427,750	\$43,186	\$0	\$0	\$43,186
PA037	Total	\$1,888,971	\$1,827,468	\$1,659,885	\$167,583	\$0	\$0	\$167,583

CY 2021 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA038 Lackawanna County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA03800003121D	\$1,266,614	\$1,225,374	\$1,113,004	\$112,370	\$0	\$0	\$112,370
2	PA03800003221D	\$994,120	\$961,752	\$873,557	\$88,195	\$0	\$0	\$88,195
3	PA03800003321D	\$626,620	\$606,218	\$550,626	\$55,592	\$0	\$0	\$55,592
4	PA03800003421D	\$886,597	\$857,730	\$779,074	\$78,656	\$0	\$0	\$78,656
5	PA03800003521D	\$192,363	\$186,100	\$169,034	\$17,066	\$0	\$0	\$17,066
PA038	Total	\$3,966,314	\$3,837,174	\$3,485,295	\$351,879	\$0	\$0	\$351,879

CY 2021 Operating Subsidy

PA038 Lackawanna County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA039 Armstrong County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA03900001121D	\$279,916	\$270,802	\$245,969	\$24,833	\$0	\$0	\$24,833
2	PA03900001221D	\$562,252	\$543,946	\$494,064	\$49,882	\$0	\$0	\$49,882
3	PA03900001321D	\$523,239	\$506,203	\$459,783	\$46,420	\$0	\$0	\$46,420
PA039	Total	\$1,365,407	\$1,320,951	\$1,199,816	\$121,135	\$0	\$0	\$121,135

CY 2021 Operating Subsidy

PA039 Armstrong County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA040 The Housing Authority of Clinton County

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA04000000121D	\$464,715	\$449,584	\$408,357	\$41,227	\$0	\$0	\$41,227
2	PA04000000221D	\$576,003	\$557,249	\$506,148	\$51,101	\$0	\$0	\$51,101
3	PA04000000321D	\$358,344	\$346,677	\$314,885	\$31,792	\$0	\$0	\$31,792
PA040	Total	\$1,399,062	\$1,353,510	\$1,229,390	\$124,120	\$0	\$0	\$124,120

CY 2021 Operating Subsidy

PA040 The Housing Authority of Clinton County

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA04100000121D	\$302,994	\$293,129	\$266,248	\$26,881	\$0	\$0	\$26,881
2	PA04100000221D	\$335,077	\$324,167	\$294,441	\$29,726	\$0	\$0	\$29,726
3	PA04100000321D	\$146,726	\$141,949	\$128,932	\$13,017	\$0	\$0	\$13,017
4	PA04100000421D	\$112,815	\$109,142	\$99,133	\$10,009	\$0	\$0	\$10,009
5	PA04100000521D	\$73,135	\$70,754	\$64,266	\$6,488	\$0	\$0	\$6,488
PA041	Total	\$970,747	\$939,141	\$853,020	\$86,121	\$0	\$0	\$86,121

CY 2021 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA042 Housing Authority of the City of Pittston

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA04200000121D	\$896,001	\$866,828	\$787,338	\$79,490	\$0	\$0	\$79,490
2	PA04200000221D	\$308,310	\$298,272	\$270,919	\$27,353	\$0	\$0	\$27,353
PA042	Total	\$1,204,311	\$1,165,100	\$1,058,257	\$106,843	\$0	\$0	\$106,843

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA043 The Housing Auth of the City of Nanticoke

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA04300430121D	\$659,490	\$638,018	\$579,509	\$58,509	\$0	\$0	\$58,509
2	PA04300430221D	\$746,109	\$721,816	\$655,624	\$66,192	\$0	\$0	\$66,192
PA043	Total	\$1,405,599	\$1,359,834	\$1,235,133	\$124,701	\$0	\$0	\$124,701

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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CY 2021 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA04400000121D	\$485,692	\$469,878	\$426,789	\$43,089	\$0	\$0	\$43,089
2	PA04400000221D	\$309,367	\$299,294	\$271,849	\$27,445	\$0	\$0	\$27,445
3	PA04400000321D	\$249,036	\$240,928	\$218,834	\$22,094	\$0	\$0	\$22,094
PA044	Total	\$1,044,095	\$1,010,100	\$917,472	\$92,628	\$0	\$0	\$92,628

CY 2021 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA045 Greene County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA04500000121D	\$525,647	\$508,532	\$461,898	\$46,634	\$0	\$0	\$46,634
2	PA04500000221D	\$264,752	\$256,132	\$232,644	\$23,488	\$0	\$0	\$23,488
PA045	Total	\$790,399	\$764,664	\$694,542	\$70,122	\$0	\$0	\$70,122

Definitions:

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA046 Housing Authority of the County of Chester

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA04600000421D	\$212,491	\$205,572	\$186,721	\$18,851	\$0	\$0	\$18,851
2	PA04600000821D	\$358,777	\$347,095	\$315,266	\$31,829	\$0	\$0	\$31,829
3	PA04600001221D	\$87,675	\$84,820	\$77,042	\$7,778	\$0	\$0	\$7,778
4	PA04600001321D	\$225,239	\$217,905	\$197,923	\$19,982	\$0	\$0	\$19,982
5	PA04600001421D	\$161,473	\$156,216	\$141,890	\$14,326	\$0	\$0	\$14,326
6	PA04600001521D	\$74,831	\$72,395	\$65,756	\$6,639	\$0	\$0	\$6,639
7	PA04600001621D	\$88,024	\$85,158	\$77,349	\$7,809	\$0	\$0	\$7,809
8	PA04600002521D	\$648,823	\$627,698	\$570,136	\$57,562	\$0	\$0	\$57,562
PA046	Total	\$1,857,333	\$1,796,859	\$1,632,083	\$164,776	\$0	\$0	\$164,776

CY 2021 Operating Subsidy

PA046 Housing Authority of the County of Chester

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA047 Wilkes Barre Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA04700000121D	\$535,214	\$517,788	\$470,305	\$47,483	\$0	\$0	\$47,483
2	PA04700000221D	\$1,165,225	\$1,127,286	\$1,023,911	\$103,375	\$0	\$0	\$103,375
3	PA04700000321D	\$481,708	\$466,024	\$423,288	\$42,736	\$0	\$0	\$42,736
4	PA04700000521D	\$444,678	\$430,200	\$390,749	\$39,451	\$0	\$0	\$39,451
PA047	Total	\$2,626,825	\$2,541,298	\$2,308,253	\$233,045	\$0	\$0	\$233,045

CY 2021 Operating Subsidy

PA047 Wilkes Barre Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA048 Indiana County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA04800000121D	\$516,237	\$499,429	\$453,630	\$45,799	\$0	\$0	\$45,799
PA048	Total	\$516,237	\$499,429	\$453,630	\$45,799	\$0	\$0	\$45,799

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA050 Tioga County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05000000121D	\$272,876	\$263,991	\$239,783	\$24,208	\$0	\$0	\$24,208
2	PA05000000221D	\$238,273	\$230,515	\$209,376	\$21,139	\$0	\$0	\$21,139
3	PA05000000321D	\$622,466	\$602,199	\$546,976	\$55,223	\$0	\$0	\$55,223
PA050	Total	\$1,133,615	\$1,096,705	\$996,135	\$100,570	\$0	\$0	\$100,570

CY 2021 Operating Subsidy

PA050 Tioga County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA051 Bucks County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05100000121D	\$590,394	\$571,171	\$518,793	\$52,378	\$0	\$0	\$52,378
2	PA05100000621D	\$298,641	\$288,917	\$262,423	\$26,494	\$0	\$0	\$26,494
3	PA05100000821D	\$54,366	\$52,596	\$47,773	\$4,823	\$0	\$0	\$4,823
4	PA05100000921D	\$262,089	\$253,556	\$230,304	\$23,252	\$0	\$0	\$23,252
5	PA05100001121D	\$286,198	\$276,880	\$251,489	\$25,391	\$0	\$0	\$25,391
6	PA05100001321D	\$174,034	\$168,368	\$152,928	\$15,440	\$0	\$0	\$15,440
PA051	Total	\$1,665,722	\$1,611,488	\$1,463,710	\$147,778	\$0	\$0	\$147,778

CY 2021 Operating Subsidy

PA051 Bucks County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05200000121D	\$328,105	\$317,422	\$288,314	\$29,108	\$0	\$0	\$29,108
2	PA05200000221D	\$544,828	\$527,089	\$478,753	\$48,336	\$0	\$0	\$48,336
3	PA05200000321D	\$391,162	\$378,426	\$343,723	\$34,703	\$0	\$0	\$34,703
PA052	Total	\$1,264,095	\$1,222,937	\$1,110,790	\$112,147	\$0	\$0	\$112,147

CY 2021 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA053 Sunbury Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05300000121D	\$562,068	\$543,767	\$493,903	\$49,864	\$0	\$0	\$49,864
2	PA05300000221D	\$397,627	\$384,681	\$349,404	\$35,277	\$0	\$0	\$35,277
PA053	Total	\$959,695	\$928,448	\$843,307	\$85,141	\$0	\$0	\$85,141

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA054 Elk County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA05400000121D	\$315,487	\$305,215	\$277,226	\$27,989	\$0	\$0	\$27,989
2	PA05400000221D	\$371,351	\$359,260	\$326,315	\$32,945	\$0	\$0	\$32,945
PA054	Total	\$686,838	\$664,475	\$603,541	\$60,934	\$0	\$0	\$60,934

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA055 Shamokin Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA05500000121D	\$711,561	\$688,393	\$625,266	\$63,127	\$0	\$0	\$63,127
PA055	Total	\$711,561	\$688,393	\$625,266	\$63,127	\$0	\$0	\$63,127

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA056 Housing Authority of the City of Franklin

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05600000121D	\$161,655	\$156,392	\$142,050	\$14,342	\$0	\$0	\$14,342
2	PA05600000221D	\$211,563	\$204,675	\$185,906	\$18,769	\$0	\$0	\$18,769
PA056	Total	\$373,218	\$361,067	\$327,956	\$33,111	\$0	\$0	\$33,111

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05700000121D	\$1,607,222	\$1,554,892	\$1,412,305	\$142,587	\$0	\$0	\$142,587
2	PA05700000221D	\$1,346,969	\$1,303,113	\$1,183,614	\$119,499	\$0	\$0	\$119,499
3	PA05700000321D	\$1,535,525	\$1,485,529	\$1,349,303	\$136,226	\$0	\$0	\$136,226
PA057	Total	\$4,489,716	\$4,343,534	\$3,945,222	\$398,312	\$0	\$0	\$398,312

CY 2021 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA058 Titusville Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA05800000121D	\$400,939	\$387,885	\$352,314	\$35,571	\$0	\$0	\$35,571
PA058	Total	\$400,939	\$387,885	\$352,314	\$35,571	\$0	\$0	\$35,571

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA059 Oil City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA05900000121D	\$237,124	\$229,403	\$208,367	\$21,036	\$0	\$0	\$21,036
2	PA05900000221D	\$348,126	\$336,791	\$305,906	\$30,885	\$0	\$0	\$30,885
3	PA05900000321D	\$136,951	\$132,492	\$120,342	\$12,150	\$0	\$0	\$12,150
PA059	Total	\$722,201	\$698,686	\$634,615	\$64,071	\$0	\$0	\$64,071

CY 2021 Operating Subsidy

PA059 Oil City Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA060 Housing Auth of the County of Northumberland

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA06000000121D	\$582,573	\$563,605	\$511,921	\$51,684	\$0	\$0	\$51,684
PA060	Total	\$582,573	\$563,605	\$511,921	\$51,684	\$0	\$0	\$51,684

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA061 Jefferson County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA06112000021D	\$452,206	\$437,483	\$397,364	\$40,119	\$0	\$0	\$40,119
2	PA06134578921D	\$485,828	\$470,010	\$426,909	\$43,101	\$0	\$0	\$43,101
PA061	Total	\$938,034	\$907,493	\$824,273	\$83,220	\$0	\$0	\$83,220

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA063 Dubois Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA06300000121D	\$677,796	\$655,727	\$595,596	\$60,131	\$0	\$0	\$60,131
PA063	Total	\$677,796	\$655,727	\$595,596	\$60,131	\$0	\$0	\$60,131

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA064 Bradford County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA06400000121D	\$184,301	\$178,300	\$161,949	\$16,351	\$0	\$0	\$16,351
2	PA06400000221D	\$248,688	\$240,591	\$218,528	\$22,063	\$0	\$0	\$22,063
3	PA06400000321D	\$465,858	\$450,690	\$409,360	\$41,330	\$0	\$0	\$41,330
PA064	Total	\$898,847	\$869,581	\$789,837	\$79,744	\$0	\$0	\$79,744

CY 2021 Operating Subsidy

PA064 Bradford County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

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

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA065 Clearfield County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA06500000121D	\$590,856	\$571,618	\$519,199	\$52,419	\$0	\$0	\$52,419
PA065	Total	\$590,856	\$571,618	\$519,199	\$52,419	\$0	\$0	\$52,419

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA067 Carbon County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA06700000121D	\$400,130	\$387,102	\$351,604	\$35,498	\$0	\$0	\$35,498
PA067	Total	\$400,130	\$387,102	\$351,604	\$35,498	\$0	\$0	\$35,498

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA069 Blair County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA06900000121D	\$318,691	\$308,315	\$280,042	\$28,273	\$0	\$0	\$28,273
PA069	Total	\$318,691	\$308,315	\$280,042	\$28,273	\$0	\$0	\$28,273

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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

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

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA071 Housing Authority of the County of Berks

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA07100000121D	\$520,074	\$503,141	\$457,001	\$46,140	\$0	\$0	\$46,140
PA071	Total	\$520,074	\$503,141	\$457,001	\$46,140	\$0	\$0	\$46,140

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA073 The Wyoming Co Housing & Redevelopment Auth

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA07300000121D	\$277,195	\$268,170	\$243,578	\$24,592	\$0	\$0	\$24,592
PA073	Total	\$277,195	\$268,170	\$243,578	\$24,592	\$0	\$0	\$24,592

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA075 Cumberland Co Redevelopment & Housing Auth

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA07500000121D	\$923,633	\$893,560	\$811,619	\$81,941	\$0	\$0	\$81,941
PA075	Total	\$923,633	\$893,560	\$811,619	\$81,941	\$0	\$0	\$81,941

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA076 Northampton County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA07607600121D	\$132,248	\$127,942	\$116,210	\$11,732	\$0	\$0	\$11,732
PA076	Total	\$132,248	\$127,942	\$116,210	\$11,732	\$0	\$0	\$11,732

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA079 Housing Authority of the County of Warren

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA07900000121D	\$519,385	\$502,474	\$456,396	\$46,078	\$0	\$0	\$46,078
2	PA07900000421D	\$71,639	\$69,306	\$62,951	\$6,355	\$0	\$0	\$6,355
PA079	Total	\$591,024	\$571,780	\$519,347	\$52,433	\$0	\$0	\$52,433

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA080 McKean County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA08000000121D	\$403,858	\$390,709	\$354,880	\$35,829	\$0	\$0	\$35,829
2	PA08000000221D	\$212,351	\$205,437	\$186,598	\$18,839	\$0	\$0	\$18,839
3	PA08000000321D	\$635,213	\$614,531	\$558,177	\$56,354	\$0	\$0	\$56,354
PA080	Total	\$1,251,422	\$1,210,677	\$1,099,655	\$111,022	\$0	\$0	\$111,022

CY 2021 Operating Subsidy

PA080 McKean County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA081 Lehigh County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA08100000121D	\$379,417	\$367,063	\$333,403	\$33,660	\$0	\$0	\$33,660
2	PA08100000221D	\$426,466	\$412,581	\$374,746	\$37,835	\$0	\$0	\$37,835
PA081	Total	\$805,883	\$779,644	\$708,149	\$71,495	\$0	\$0	\$71,495

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA083 Columbia County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA08300000121D	\$195,608	\$189,239	\$171,885	\$17,354	\$0	\$0	\$17,354
PA083	Total	\$195,608	\$189,239	\$171,885	\$17,354	\$0	\$0	\$17,354

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA085 Bedford County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA08500000121D	\$87,072	\$84,237	\$76,512	\$7,725	\$0	\$0	\$7,725
PA085	Total	\$87,072	\$84,237	\$76,512	\$7,725	\$0	\$0	\$7,725

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA087 Erie County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	PA08700000121D	\$287,917	\$278,543	\$253,000	\$25,543	\$0	\$0	\$25,543
2	PA08700000221D	\$198,516	\$192,052	\$174,441	\$17,611	\$0	\$0	\$17,611
PA087	Total	\$486,433	\$470,595	\$427,441	\$43,154	\$0	\$0	\$43,154

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

PA092 Snyder County Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	PA09200000121D	\$146,615	\$141,841	\$128,834	\$13,007	\$0	\$0	\$13,007
PA092	Total	\$146,615	\$141,841	\$128,834	\$13,007	\$0	\$0	\$13,007

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2021.

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