

CY 2022 Operating Subsidy

PA001 Housing Auth City of Pittsburgh

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA00100000222D	\$65,002,471	\$68,206,460	\$62,141,726	\$8,435	\$6,073,169				\$6,073,169
PA001	Total	\$65,002,471	\$68,206,460	\$62,141,726	\$8,435	\$6,073,169				\$6,073,169

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA002 PHILADELPHIA HOUSING AUTHORITY

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1	PA00200000122D	\$151,273,968	\$158,730,301	\$144,616,433	\$17,891	\$14,131,759				\$14,131,759
PA002	Total	\$151,273,968	\$158,730,301	\$144,616,433	\$17,891	\$14,131,759				\$14,131,759

Definitions:

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CY 2022 Operating Subsidy

PA003 Scranton Housing Authority

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1	PA00300000122D	\$1,705,549	\$1,789,616	\$1,630,488	\$182	\$159,310				\$159,310
2	PA00300000222D	\$1,609,537	\$1,688,871	\$1,538,702	\$207	\$150,376				\$150,376
3	PA00300000322D	\$1,250,601	\$1,312,243	\$1,195,563	\$132	\$116,812				\$116,812
4	PA00300000422D	\$874,381	\$917,479	\$835,900	\$119	\$81,698				\$81,698
5	PA00300000522D	\$1,067,096	\$1,119,693	\$1,020,134	\$140	\$99,699				\$99,699
6	PA00300000622D	\$941,513	\$987,920	\$900,077	\$124	\$87,967				\$87,967
PA003	Total	\$7,448,677	\$7,815,822	\$7,120,864	\$904	\$695,862				\$695,862

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CY 2022 Operating Subsidy

PA004 Allentown Housing Authority

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1	PA00400010022D	\$259,297	\$272,078	\$230,048	\$0	\$42,030	(\$42,030)			\$0
2	PA00400020022D	\$305,727	\$320,796	\$349,244	\$0	(\$28,448)	\$28,448			\$0
3	PA00400030022D	\$404,944	\$424,904	\$517,086	\$0	(\$92,182)	\$92,182			\$0
4	PA00400041022D	\$260,496	\$273,336	\$173,875	\$154	\$99,615	(\$95,529)			\$4,086
5	PA00400044022D	\$152,399	\$159,911	\$156,670	\$8	\$3,249				\$3,249
6	PA00400050022D	\$340,287	\$357,060	\$394,128	\$0	(\$37,068)			\$37,068	\$0
7	PA00400060022D	\$343,935	\$360,888	\$336,898	\$0	\$23,990	(\$23,990)			\$0
8	PA00400070022D	\$349,860	\$367,105	\$370,452	\$0	(\$3,347)	\$3,347			\$0
9	PA00400080022D	\$325,055	\$341,077	\$390,572	\$0	(\$49,495)	\$49,495			\$0
10	PA00400093022D	\$153,691	\$161,266	\$146,927	\$157	\$14,496	(\$11,923)			\$2,573
PA004	Total	\$2,895,691	\$3,038,421	\$3,065,900	\$319	(\$27,160)	\$0		\$37,068	\$9,908

CY 2022 Operating Subsidy

PA004 Allentown Housing Authority

		A	B	C	D	E	F	G	H	I
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CY 2022 Operating Subsidy

PA005 McKeesport Housing Authority

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1	PA00500000122D	\$2,000,165	\$2,098,754	\$1,912,138	\$266	\$186,882				\$186,882
2	PA00500000222D	\$945,493	\$992,097	\$903,882	\$123	\$88,338				\$88,338
3	PA00500000322D	\$379,231	\$397,923	\$362,541	\$59	\$35,441				\$35,441
4	PA00500000722D	\$106,028	\$111,254	\$101,361	\$10	\$9,903				\$9,903
PA005	Total	\$3,430,917	\$3,600,028	\$3,279,922	\$458	\$320,564				\$320,564

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CY 2022 Operating Subsidy

PA006 Allegheny County Housing Authority

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1	PA00600010122D	\$1,044,750	\$1,096,246	\$998,771	\$95	\$97,570				\$97,570
2	PA00600010222D	\$893,129	\$937,152	\$853,823	\$107	\$83,436				\$83,436
3	PA00600010322D	\$77,388	\$81,202	\$73,982	\$7	\$7,227				\$7,227
4	PA00600020122D	\$171,255	\$179,696	\$163,719	\$18	\$15,995				\$15,995
5	PA00600020222D	\$470,311	\$493,493	\$449,613	\$61	\$43,941				\$43,941
6	PA00600020322D	\$533,404	\$559,696	\$509,929	\$43	\$49,810				\$49,810
7	PA00600030122D	\$1,045,327	\$1,096,851	\$999,323	\$142	\$97,670				\$97,670
8	PA00600030222D	\$234,487	\$246,045	\$224,167	\$8	\$21,886				\$21,886
9	PA00600030322D	\$420,090	\$440,796	\$401,602	\$65	\$39,259				\$39,259
10	PA00600030522D	\$314,064	\$329,544	\$300,242	\$43	\$29,345				\$29,345
11	PA00600040122D	\$978,182	\$1,026,397	\$935,132	\$105	\$91,370				\$91,370
12	PA00600040322D	\$546,613	\$573,556	\$522,557	\$62	\$51,061				\$51,061
13	PA00600050122D	\$333,003	\$349,417	\$318,347	\$39	\$31,109				\$31,109
14	PA00600050222D	\$337,995	\$354,655	\$323,120	\$38	\$31,573				\$31,573
15	PA00600050322D	\$292,940	\$307,379	\$280,048	\$35	\$27,366				\$27,366
16	PA00600050422D	\$261,079	\$273,948	\$249,589	\$30	\$24,389				\$24,389
17	PA00600060122D	\$1,000,279	\$1,049,583	\$992,717	\$77	\$56,943				\$56,943
18	PA00600060222D	\$865,204	\$907,850	\$827,127	\$112	\$80,835				\$80,835
19	PA00600070122D	\$209,719	\$220,056	\$200,490	\$25	\$19,591				\$19,591
20	PA00600070222D	\$764,607	\$802,295	\$730,956	\$73	\$71,412				\$71,412
21	PA00600070322D	\$311,791	\$327,159	\$298,069	\$28	\$29,118				\$29,118
22	PA00600070422D	\$189,356	\$198,689	\$181,022	\$23	\$17,690				\$17,690
23	PA00600070522D	\$370,036	\$388,275	\$353,751	\$12	\$34,536				\$34,536
24	PA00600080122D	\$153,529	\$161,096	\$146,772	\$16	\$14,340				\$14,340
25	PA00600080222D	\$30,514	\$32,018	\$29,171	\$3	\$2,850				\$2,850

CY 2022 Operating Subsidy

PA006 Allegheny County Housing Authority

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26	PA00600080322D	\$26,674	\$27,989	\$25,500	\$3	\$2,492				\$2,492
27	PA00600080422D	\$89,014	\$93,402	\$85,097	\$9	\$8,314				\$8,314
28	PA00600080522D	\$441,871	\$463,651	\$422,425	\$50	\$41,276				\$41,276
29	PA00600080622D	\$241,021	\$252,901	\$230,413	\$27	\$22,515				\$22,515
30	PA00600080722D	\$226,652	\$237,824	\$216,677	\$30	\$21,177				\$21,177
31	PA00600080822D	\$166,531	\$174,739	\$159,202	\$23	\$15,560				\$15,560
32	PA00600081122D	\$39,020	\$40,943	\$37,303	\$5	\$3,645				\$3,645
33	PA00600081222D	\$50,037	\$52,503	\$47,835	\$4	\$4,672				\$4,672
34	PA00600081322D	\$52,434	\$55,018	\$50,126	\$8	\$4,900				\$4,900
35	PA00600081422D	\$147,324	\$154,586	\$140,840	\$21	\$13,767				\$13,767
36	PA00600081522D	\$87,841	\$92,171	\$83,975	\$4	\$8,200				\$8,200
37	PA00600081722D	\$71,013	\$74,513	\$67,887	\$9	\$6,635				\$6,635
38	PA00600081822D	\$67,554	\$70,884	\$64,581	\$9	\$6,312				\$6,312
39	PA00600082022D	\$12,042	\$12,636	\$11,512	\$1	\$1,125				\$1,125
40	PA00600082122D	\$45,803	\$48,061	\$43,787	\$5	\$4,279				\$4,279
41	PA00600082222D	\$11,446	\$12,010	\$10,942	\$0	\$1,068				\$1,068
42	PA00600082322D	\$74,763	\$78,448	\$71,473	\$3	\$6,978				\$6,978
43	PA00600082422D	\$198,214	\$207,984	\$189,491	\$29	\$18,522				\$18,522
44	PA00600082522D	\$29,294	\$30,738	\$28,005	(\$4)	\$2,729				\$2,729
PA006	Total	\$13,927,600	\$14,614,095	\$13,351,110	\$1,503	\$1,264,488				\$1,264,488

CY 2022 Operating Subsidy

PA006 Allegheny County Housing Authority

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CY 2022 Operating Subsidy

PA007 Chester Housing Authority

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1	PA00700001022D	\$901,550	\$945,988	\$861,873	\$73	\$84,188				\$84,188
2	PA00700001122D	\$1,477,492	\$1,550,318	\$1,412,468	\$52	\$137,902				\$137,902
3	PA00700001322D	\$652,915	\$685,097	\$624,180	\$71	\$60,988				\$60,988
4	PA00700001422D	\$110,297	\$115,734	\$105,443	\$13	\$10,304				\$10,304
5	PA00700001522D	\$580,346	\$608,951	\$554,805	\$64	\$54,210				\$54,210
6	PA00700001722D	\$65,496	\$68,724	\$62,614	\$11	\$6,121				\$6,121
7	PA00700001822D	\$139,066	\$145,921	\$132,946	\$21	\$12,996				\$12,996
8	PA00700001922D	\$51,341	\$53,872	\$49,081	\$6	\$4,797				\$4,797
9	PA00700002022D	\$34,466	\$36,165	\$32,950	\$5	\$3,220				\$3,220
10	PA00700002122D	\$69,778	\$73,217	\$66,707	\$10	\$6,520				\$6,520
PA007	Total	\$4,082,747	\$4,283,987	\$3,903,067	\$326	\$381,246				\$381,246

CY 2022 Operating Subsidy

PA007 Chester Housing Authority

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CY 2022 Operating Subsidy

PA008 Harrisburg Housing Authority

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1	PA00800000122D	\$1,209,522	\$1,269,140	\$1,152,575	\$148	\$116,713				\$116,713
2	PA00800000222D	\$1,609,669	\$1,689,010	\$1,534,367	\$204	\$154,847				\$154,847
3	PA00800000322D	\$3,964,088	\$4,159,479	\$3,782,493	\$468	\$377,454				\$377,454
4	PA00800000422D	\$475,571	\$499,012	\$448,999	\$39	\$50,052				\$50,052
5	PA00800000522D	\$579,419	\$607,979	\$552,730	\$74	\$55,323				\$55,323
6	PA00800000622D	\$1,866,820	\$1,958,836	\$1,675,386	\$246	\$283,696				\$283,696
7	PA00800000722D	\$450,036	\$472,218	\$419,971	\$50	\$52,297				\$52,297
8	PA00800000922D	\$340,137	\$356,902	\$322,937	\$19	\$33,984				\$33,984
9	PA00800001022D	\$501,767	\$526,499	\$474,927	\$63	\$51,635				\$51,635
PA008	Total	\$10,997,029	\$11,539,075	\$10,364,385	\$1,311	\$1,176,001				\$1,176,001

CY 2022 Operating Subsidy

PA008 Harrisburg Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA009 Reading Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA00900001022D	\$1,917,357	\$2,011,864	\$1,784,563	\$219	\$227,520				\$227,520
2	PA00900001122D	\$339,596	\$356,335	\$316,860	\$41	\$39,516				\$39,516
3	PA00900002022D	\$2,815,263	\$2,954,028	\$2,650,916	\$310	\$303,422				\$303,422
4	PA00900003022D	\$2,066,835	\$2,168,710	\$1,945,202	\$231	\$223,739				\$223,739
PA009	Total	\$7,139,051	\$7,490,937	\$6,697,541	\$801	\$794,197				\$794,197

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA011 Bethlehem Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01100000122D	\$1,500,218	\$1,574,164	\$1,434,194	\$192	\$140,162				\$140,162
2	PA01100000222D	\$1,609,796	\$1,689,143	\$1,538,950	\$160	\$150,353				\$150,353
3	PA01100000322D	\$956,003	\$1,003,125	\$913,930	\$99	\$89,294				\$89,294
4	PA01100000422D	\$671,711	\$704,820	\$642,149	\$77	\$62,748				\$62,748
5	PA01100000522D	\$40,943	\$42,961	\$39,141	\$6	\$3,826				\$3,826
PA011	Total	\$4,778,671	\$5,014,213	\$4,568,364	\$534	\$446,383				\$446,383

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA012 Montgomery County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01200200322D	\$907,661	\$952,400	\$867,715	\$41	\$84,726	(\$23)			\$84,703
2	PA01200400522D	\$0	\$0	\$23	\$0	(\$23)	\$23			\$0
3	PA01200600922D	\$443,558	\$465,421	\$424,037	\$53	\$41,437				\$41,437
4	PA01200701122D	\$549,686	\$576,780	\$525,495	\$58	\$51,343				\$51,343
5	PA01200801222D	\$29,568	\$31,025	\$28,266	(\$1)	\$2,758				\$2,758
6	PA01200801322D	\$63,661	\$66,799	\$60,859	(\$1)	\$5,939				\$5,939
PA012	Total	\$1,994,134	\$2,092,425	\$1,906,395	\$150	\$186,180	\$0			\$186,180

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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CY 2022 Operating Subsidy

PA013 Housing Authority of the City of Erie

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01300000122D	\$1,649,285	\$1,730,579	\$1,576,701	\$182	\$154,060				\$154,060
2	PA01300000222D	\$1,371,598	\$1,439,204	\$1,311,234	\$155	\$128,125				\$128,125
3	PA01300000322D	\$2,071,745	\$2,173,862	\$1,980,568	\$246	\$193,540				\$193,540
4	PA01300000422D	\$679,041	\$712,511	\$649,157	\$79	\$63,433				\$63,433
5	PA01300000522D	\$453,049	\$475,380	\$433,110	\$57	\$42,327				\$42,327
6	PA01300000622D	\$491,352	\$515,571	\$469,728	\$69	\$45,912				\$45,912
7	PA01300000722D	\$125,851	\$132,054	\$120,313	\$19	\$11,760				\$11,760
PA013	Total	\$6,841,921	\$7,179,161	\$6,540,811	\$807	\$639,157				\$639,157

CY 2022 Operating Subsidy

PA013 Housing Authority of the City of Erie

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA014 Housing Authority of the County of Beaver

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01400000122D	\$906,580	\$951,266	\$866,682	\$119	\$84,703				\$84,703
2	PA01400000222D	\$1,523,468	\$1,598,560	\$1,481,336	\$180	\$117,404				\$117,404
3	PA01400000322D	\$363,876	\$381,812	\$356,271	\$39	\$25,580				\$25,580
4	PA01400000422D	\$1,183,316	\$1,241,642	\$1,131,238	\$138	\$110,542				\$110,542
5	PA01400000522D	\$945,440	\$992,041	\$923,349	\$108	\$68,800				\$68,800
6	PA01400000622D	\$503,237	\$528,042	\$522,453	\$52	\$5,641				\$5,641
7	PA01400000722D	\$795,334	\$834,536	\$793,917	\$107	\$40,726				\$40,726
8	PA01400000822D	\$659,452	\$691,957	\$641,033	\$108	\$51,032				\$51,032
9	PA01400000922D	\$598,183	\$627,668	\$595,896	\$73	\$31,845				\$31,845
10	PA01400001422D	\$108,358	\$113,699	\$103,589	\$14	\$10,124				\$10,124
PA014	Total	\$7,587,244	\$7,961,223	\$7,415,764	\$938	\$546,397				\$546,397

CY 2022 Operating Subsidy

PA014 Housing Authority of the County of Beaver

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA015 Fayette County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01500000122D	\$731,445	\$767,498	\$699,254	\$70	\$68,314				\$68,314
2	PA01500000222D	\$1,656,255	\$1,737,892	\$1,583,364	\$201	\$154,729				\$154,729
3	PA01500000322D	\$567,764	\$595,749	\$542,777	(\$27)	\$52,945				\$52,945
4	PA01500000422D	\$1,314,136	\$1,378,910	\$1,256,301	\$157	\$122,766				\$122,766
5	PA01500000522D	\$906,928	\$951,631	\$867,015	\$100	\$84,716				\$84,716
6	PA01500000622D	\$131,617	\$138,104	\$125,824	\$17	\$12,297				\$12,297
7	PA01500000722D	\$101,947	\$106,972	\$97,460	\$16	\$9,528				\$9,528
8	PA01500000922D	\$71,116	\$74,621	\$67,986	\$4	\$6,639				\$6,639
PA015	Total	\$5,481,208	\$5,751,377	\$5,239,981	\$538	\$511,934				\$511,934

CY 2022 Operating Subsidy

PA015 Fayette County Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA016 Schuylkill County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01600000122D	\$556,049	\$583,457	\$531,578	\$68	\$51,947				\$51,947
2	PA01600000222D	\$744,436	\$781,129	\$711,673	\$88	\$69,544				\$69,544
3	PA01600000322D	\$444,678	\$466,596	\$425,108	\$43	\$41,531				\$41,531
PA016	Total	\$1,745,163	\$1,831,182	\$1,668,359	\$199	\$163,022				\$163,022

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA017 Washington County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01700000122D	\$754,213	\$791,388	\$721,021	\$92	\$70,459				\$70,459
2	PA01700000222D	\$706,260	\$741,072	\$675,177	\$75	\$65,970				\$65,970
3	PA01700000322D	\$731,469	\$767,523	\$699,277	\$87	\$68,333				\$68,333
4	PA01700000422D	\$603,780	\$633,540	\$577,208	\$79	\$56,411				\$56,411
5	PA01700000522D	\$606,971	\$636,889	\$580,258	\$69	\$56,700				\$56,700
PA017	Total	\$3,402,693	\$3,570,412	\$3,252,941	\$402	\$317,873				\$317,873

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA018 Westmoreland County Hsg Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	PA01800000122D	\$644,647	\$676,422	\$616,276	\$77	\$60,223				\$60,223
2	PA01800000222D	\$1,003,260	\$1,052,711	\$959,107	\$97	\$93,701				\$93,701
3	PA01800000322D	\$406,272	\$426,297	\$388,392	\$49	\$37,954				\$37,954
4	PA01800000422D	\$379,345	\$398,043	\$362,650	\$54	\$35,447				\$35,447
5	PA01800000522D	\$342,470	\$359,350	\$327,398	\$48	\$32,000				\$32,000
6	PA01800000622D	\$304,732	\$319,752	\$291,321	\$47	\$28,478				\$28,478
7	PA01800000722D	\$526,110	\$552,042	\$502,956	\$67	\$49,153				\$49,153
8	PA01800000822D	\$435,172	\$456,622	\$416,020	\$50	\$40,652				\$40,652
9	PA01800000922D	\$534,959	\$561,327	\$511,416	\$63	\$49,974				\$49,974
10	PA01800001022D	\$544,389	\$571,222	\$520,430	\$81	\$50,873				\$50,873
11	PA01800001122D	\$468,239	\$491,319	\$447,632	\$57	\$43,744				\$43,744
12	PA01800001222D	\$235,314	\$246,913	\$224,958	\$30	\$21,985				\$21,985
13	PA01800001322D	\$471,421	\$494,657	\$450,674	\$60	\$44,043				\$44,043
14	PA01800001422D	\$371,064	\$389,354	\$354,734	\$54	\$34,674				\$34,674
15	PA01800001522D	\$489,612	\$513,745	\$468,065	\$44	\$45,724				\$45,724
PA018	Total	\$7,157,006	\$7,509,776	\$6,842,029	\$878	\$668,625				\$668,625

CY 2022 Operating Subsidy

PA018 Westmoreland County Hsg Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA019 Johnstown Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA01900010022D	\$686,268	\$720,094	\$656,066	\$224	\$64,252				\$64,252
2	PA01900020022D	\$532,088	\$558,315	\$508,671	\$188	\$49,832				\$49,832
3	PA01900030022D	\$1,825,895	\$1,915,894	\$1,745,538	\$532	\$170,888				\$170,888
4	PA01900050022D	\$616,586	\$646,978	\$589,451	\$186	\$57,713				\$57,713
5	PA01900060022D	\$521,236	\$546,928	\$498,296	\$174	\$48,806				\$48,806
6	PA01900080022D	\$518,765	\$544,335	\$495,934	\$154	\$48,555				\$48,555
7	PA01900090022D	\$499,737	\$524,369	\$477,744	\$151	\$46,776				\$46,776
8	PA01900410022D	\$1,568,172	\$1,645,468	\$1,499,157	\$513	\$146,824				\$146,824
9	PA01900420022D	\$842,649	\$884,183	\$805,564	\$277	\$78,896				\$78,896
PA019	Total	\$7,611,396	\$7,986,564	\$7,276,421	\$2,399	\$712,542				\$712,542

CY 2022 Operating Subsidy

PA019 Johnstown Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA020 Mercer County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02000000122D	\$189,930	\$199,292	\$181,572	\$22	\$17,742				\$17,742
PA020	Total	\$189,930	\$199,292	\$181,572	\$22	\$17,742				\$17,742

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA021 Housing Authority of the County of Lycoming

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02100000122D	\$904,196	\$948,764	\$864,403	\$117	\$84,478				\$84,478
2	PA02100000222D	\$718,468	\$753,881	\$686,848	\$88	\$67,121				\$67,121
PA021	Total	\$1,622,664	\$1,702,645	\$1,551,251	\$205	\$151,599				\$151,599

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA022 Housing Authority of the City of York

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02200000122D	\$281,536	\$295,413	\$269,145	\$48	\$26,316				\$26,316
2	PA02200000222D	\$460,627	\$483,331	\$440,355	\$51	\$43,027				\$43,027
3	PA02200000322D	\$1,311,149	\$1,375,776	\$1,253,445	\$135	\$122,466				\$122,466
4	PA02200000422D	\$866,934	\$909,665	\$828,780	\$110	\$80,995				\$80,995
5	PA02200000522D	\$604,508	\$634,304	\$577,903	\$91	\$56,492				\$56,492
6	PA02200000622D	\$245,918	\$258,039	\$235,095	\$18	\$22,962				\$22,962
7	PA02200000722D	\$247,808	\$260,023	\$236,902	\$41	\$23,162				\$23,162
8	PA02200000822D	\$142,616	\$149,646	\$136,340	\$14	\$13,320				\$13,320
PA022	Total	\$4,161,096	\$4,366,197	\$3,977,965	\$508	\$388,740				\$388,740

CY 2022 Operating Subsidy

PA022 Housing Authority of the City of York

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA023 Housing Authority County of Delaware

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02300000122D	\$250,314	\$262,652	\$239,298	\$4	\$23,358				\$23,358
2	PA02300000322D	\$277,571	\$291,253	\$265,355	\$27	\$25,925				\$25,925
3	PA02300000422D	\$202,203	\$212,170	\$193,304	\$18	\$18,884				\$18,884
4	PA02300000622D	\$313,716	\$329,179	\$299,910	\$39	\$29,308				\$29,308
5	PA02300000722D	\$636,347	\$667,713	\$608,341	\$82	\$59,454				\$59,454
6	PA02300000822D	\$14,342	\$15,049	\$13,711	\$3	\$1,341				\$1,341
7	PA02300000922D	\$186,099	\$195,272	\$177,909	\$25	\$17,388				\$17,388
8	PA02300001022D	\$102,918	\$107,991	\$98,389	\$9	\$9,611				\$9,611
9	PA02300001122D	\$248,539	\$260,790	\$237,601	\$36	\$23,225				\$23,225
10	PA02300001222D	\$160,717	\$168,639	\$153,644	\$23	\$15,018				\$15,018
11	PA02300001322D	\$31,968	\$33,544	\$30,561	(\$1)	\$2,982				\$2,982
12	PA02300001422D	\$157,766	\$165,542	\$150,823	\$8	\$14,727				\$14,727
PA023	Total	\$2,582,500	\$2,709,794	\$2,468,846	\$273	\$241,221				\$241,221

CY 2022 Operating Subsidy

PA023 Housing Authority County of Delaware

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA024 Easton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02400000122D	\$279,224	\$292,987	\$266,935	\$26	\$26,078				\$26,078
2	PA02400000222D	\$580,011	\$608,600	\$554,485	\$73	\$54,188				\$54,188
3	PA02400000422D	\$277,657	\$291,343	\$265,437	\$33	\$25,939				\$25,939
4	PA02400000722D	\$93,755	\$98,376	\$89,629	\$9	\$8,756				\$8,756
5	PA02400000822D	\$324,107	\$340,082	\$309,843	\$40	\$30,279				\$30,279
6	PA02400000922D	\$59,685	\$62,627	\$57,058	\$9	\$5,578				\$5,578
7	PA02400001022D	\$26,583	\$27,893	\$25,413	\$4	\$2,484				\$2,484
PA024	Total	\$1,641,022	\$1,721,908	\$1,568,800	\$194	\$153,302				\$153,302

CY 2022 Operating Subsidy

PA024 Easton Housing Authority

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA025 Connellsville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02500000122D	\$377,409	\$396,012	\$360,799	\$49	\$35,262				\$35,262
PA025	Total	\$377,409	\$396,012	\$360,799	\$49	\$35,262				\$35,262

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA026 Housing Auth Co of Lawrence

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02600000222D	\$1,481,487	\$1,554,510	\$1,416,287	\$195	\$138,418				\$138,418
2	PA02600000322D	\$953,552	\$1,000,553	\$911,587	\$115	\$89,081				\$89,081
3	PA02600000422D	\$646,161	\$678,010	\$617,723	\$82	\$60,369				\$60,369
4	PA02600000522D	\$975,312	\$1,023,385	\$932,388	\$117	\$91,114				\$91,114
5	PA02600001022D	\$357,206	\$374,813	\$341,486	\$54	\$33,381				\$33,381
PA026	Total	\$4,413,718	\$4,631,271	\$4,219,471	\$563	\$412,363				\$412,363

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA027 Huntingdon County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02700000122D	\$766,889	\$804,689	\$733,138	\$92	\$71,643				\$71,643
2	PA02700000222D	\$262,669	\$275,616	\$251,109	\$31	\$24,538				\$24,538
PA027	Total	\$1,029,558	\$1,080,305	\$984,247	\$123	\$96,181				\$96,181

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA028 The Housing Authority of Monroe County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02800000822D	\$653,918	\$686,150	\$625,139	\$82	\$61,093				\$61,093
2	PA02800000922D	\$310,805	\$326,125	\$297,127	\$38	\$29,036				\$29,036
PA028	Total	\$964,723	\$1,012,275	\$922,266	\$120	\$90,129				\$90,129

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA029 Somerset County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA02900000122D	\$905,611	\$950,249	\$865,755	\$128	\$84,622				\$84,622
PA029	Total	\$905,611	\$950,249	\$865,755	\$128	\$84,622				\$84,622

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA030 The Housing Auth of the City of Carbondale

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03000001222D	\$420,091	\$440,797	\$401,603	\$56	\$39,250				\$39,250
2	PA03000034622D	\$222,501	\$233,468	\$212,709	\$34	\$20,793				\$20,793
PA030	Total	\$642,592	\$674,265	\$614,312	\$90	\$60,043				\$60,043

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA031 Altoona Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03100000122D	\$675,267	\$708,551	\$645,549	\$64	\$63,066				\$63,066
2	PA03100000222D	\$825,132	\$865,803	\$788,818	\$108	\$77,093				\$77,093
PA031	Total	\$1,500,399	\$1,574,354	\$1,434,367	\$172	\$140,159				\$140,159

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA032 The Housing Authority of Montour County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03200000122D	\$243,900	\$255,922	\$233,166	\$28	\$22,784				\$22,784
PA032	Total	\$243,900	\$255,922	\$233,166	\$28	\$22,784				\$22,784

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA033 Meadville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03300000122D	\$418,105	\$438,714	\$399,704	\$59	\$39,069				\$39,069
2	PA03300000222D	\$282,826	\$296,767	\$270,379	\$44	\$26,432				\$26,432
3	PA03300000322D	\$409,830	\$430,031	\$391,793	\$58	\$38,296				\$38,296
PA033	Total	\$1,110,761	\$1,165,512	\$1,061,876	\$161	\$103,797				\$103,797

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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CY 2022 Operating Subsidy

PA034 Housing Authority of the County of Franklin

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03400010022D	\$215,822	\$226,460	\$257,684	\$0	(\$31,224)		\$23,426	\$7,798	\$0
2	PA03400020022D	\$555,124	\$582,486	\$590,837	\$0	(\$8,351)		\$8,351		\$0
3	PA03400030022D	\$140,777	\$147,716	\$145,983	\$134	\$1,867				\$1,867
4	PA03400040022D	\$224,481	\$235,546	\$266,734	\$0	(\$31,188)		\$24,249	\$6,939	\$0
PA034	Total	\$1,136,204	\$1,192,208	\$1,261,238	\$134	(\$68,896)		\$56,026	\$14,737	\$1,867

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03500000122D	\$249,929	\$262,248	\$238,930	\$33	\$23,351				\$23,351
2	PA03500000222D	\$140,502	\$147,427	\$134,318	\$16	\$13,125				\$13,125
3	PA03500000322D	\$522,890	\$548,663	\$499,878	\$76	\$48,861				\$48,861
4	PA03500000422D	\$218,945	\$229,737	\$209,309	\$17	\$20,445				\$20,445
5	PA03500000522D	\$208,394	\$218,666	\$199,223	\$25	\$19,468				\$19,468
6	PA03500000622D	\$300,626	\$315,444	\$287,395	\$32	\$28,081				\$28,081
7	PA03500000722D	\$200,109	\$209,972	\$191,302	\$32	\$18,702				\$18,702
8	PA03500000822D	\$311,318	\$326,663	\$297,617	\$37	\$29,083				\$29,083
9	PA03500000922D	\$379,568	\$398,277	\$362,863	\$43	\$35,457				\$35,457
10	PA03500001022D	\$185,632	\$194,782	\$177,462	\$18	\$17,338				\$17,338
PA035	Total	\$2,717,913	\$2,851,879	\$2,598,297	\$329	\$253,911				\$253,911

CY 2022 Operating Subsidy

PA035 Housing Authority of the County of Dauphin

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA036 The Housing Auth of the City of Lancaster

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03600001222D	\$784,286	\$822,944	\$749,770	\$90	\$73,264				\$73,264
2	PA03600003422D	\$733,247	\$769,389	\$700,977	\$100	\$68,512				\$68,512
3	PA03600071122D	\$459,839	\$482,505	\$439,601	\$54	\$42,958				\$42,958
PA036	Total	\$1,977,372	\$2,074,838	\$1,890,348	\$244	\$184,734				\$184,734

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA037 Housing Authority of the City of Pottsville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03700000122D	\$368,488	\$386,651	\$352,271	\$52	\$34,432				\$34,432
2	PA03700000222D	\$271,064	\$284,425	\$259,134	\$30	\$25,321				\$25,321
3	PA03700000322D	\$653,165	\$685,360	\$624,420	\$73	\$61,013				\$61,013
4	PA03700000422D	\$384,503	\$403,455	\$367,582	\$34	\$35,907				\$35,907
PA037	Total	\$1,677,220	\$1,759,891	\$1,603,407	\$189	\$156,673				\$156,673

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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CY 2022 Operating Subsidy

PA038 Lackawanna County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03800003122D	\$1,236,266	\$1,297,202	\$1,181,858	\$167	\$115,511				\$115,511
2	PA03800003222D	\$844,138	\$885,746	\$806,988	\$88	\$78,846				\$78,846
3	PA03800003322D	\$529,638	\$555,744	\$506,329	\$60	\$49,475				\$49,475
4	PA03800003422D	\$765,007	\$802,714	\$731,340	\$82	\$71,456				\$71,456
5	PA03800003522D	\$184,607	\$193,706	\$176,482	\$20	\$17,244				\$17,244
6	PA03800003622D	\$12,748	\$13,376	\$12,187	\$0	\$1,189				\$1,189
PA038	Total	\$3,572,404	\$3,748,488	\$3,415,184	\$417	\$333,721				\$333,721

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA039 Armstrong County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA03900001122D	\$240,051	\$251,883	\$229,487	\$27	\$22,423				\$22,423
2	PA03900001222D	\$469,383	\$492,519	\$448,726	\$53	\$43,846				\$43,846
3	PA03900001322D	\$455,964	\$478,439	\$435,897	\$57	\$42,599				\$42,599
PA039	Total	\$1,165,398	\$1,222,841	\$1,114,110	\$137	\$108,868				\$108,868

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA040 The Housing Authority of Clinton County

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04000000122D	\$431,158	\$452,410	\$412,183	\$54	\$40,281				\$40,281
2	PA04000000222D	\$527,510	\$553,511	\$504,294	\$62	\$49,279				\$49,279
3	PA04000000322D	\$316,410	\$332,006	\$302,484	\$24	\$29,546				\$29,546
PA040	Total	\$1,275,078	\$1,337,927	\$1,218,961	\$140	\$119,106				\$119,106

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA041 The Housing Auth of the County of Mifflin

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04100000122D	\$282,754	\$296,691	\$270,310	\$33	\$26,414				\$26,414
2	PA04100000222D	\$317,752	\$333,414	\$303,768	\$33	\$29,679				\$29,679
3	PA04100000322D	\$116,752	\$122,507	\$111,613	\$14	\$10,908				\$10,908
4	PA04100000422D	\$98,976	\$103,855	\$94,620	\$10	\$9,245				\$9,245
5	PA04100000522D	\$69,776	\$73,215	\$66,705	\$7	\$6,517				\$6,517
PA041	Total	\$886,010	\$929,682	\$847,016	\$97	\$82,763				\$82,763

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA042 Housing Authority of the City of Pittston

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04200000122D	\$942,510	\$988,967	\$901,030	\$125	\$88,062				\$88,062
2	PA04200000222D	\$304,385	\$319,388	\$290,989	\$40	\$28,439				\$28,439
PA042	Total	\$1,246,895	\$1,308,355	\$1,192,019	\$165	\$116,501				\$116,501

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA043 The Housing Auth of the City of Nanticoke

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04300430122D	\$557,503	\$584,982	\$532,967	\$57	\$52,072				\$52,072
2	PA04300430222D	\$685,302	\$719,081	\$655,142	\$58	\$63,997				\$63,997
PA043	Total	\$1,242,805	\$1,304,063	\$1,188,109	\$115	\$116,069				\$116,069

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA044 The Housing Authority of the City of Hazleton

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04400000122D	\$495,449	\$519,870	\$473,644	\$61	\$46,287				\$46,287
2	PA04400000222D	\$294,728	\$309,255	\$281,757	\$41	\$27,539				\$27,539
3	PA04400000322D	\$227,864	\$239,095	\$217,836	\$27	\$21,286				\$21,286
PA044	Total	\$1,018,041	\$1,068,220	\$973,237	\$129	\$95,112				\$95,112

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA045 Greene County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04500000122D	\$510,236	\$535,386	\$487,780	\$66	\$47,672				\$47,672
2	PA04500000222D	\$240,179	\$252,017	\$229,609	\$34	\$22,442				\$22,442
PA045	Total	\$750,415	\$787,403	\$717,389	\$100	\$70,114				\$70,114

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA046 Housing Authority of the County of Chester

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04600000422D	\$198,767	\$208,564	\$174,100	(\$33)	\$34,431				\$34,431
2	PA04600000822D	\$360,920	\$378,710	\$312,747	\$43	\$66,006				\$66,006
3	PA04600001222D	\$101,891	\$106,913	\$97,407	\$16	\$9,522				\$9,522
4	PA04600001422D	\$166,459	\$174,664	\$159,133	\$20	\$15,551				\$15,551
5	PA04600001622D	\$86,973	\$91,260	\$83,145	\$10	\$8,125				\$8,125
6	PA04600002522D	\$680,144	\$713,668	\$597,910	\$88	\$115,846				\$115,846
PA046	Total	\$1,595,154	\$1,673,779	\$1,424,442	\$144	\$249,481				\$249,481

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA047 Wilkes Barre Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04700000122D	\$506,709	\$531,685	\$484,409	\$54	\$47,330				\$47,330
2	PA04700000222D	\$1,203,937	\$1,263,279	\$1,150,952	\$168	\$112,495				\$112,495
3	PA04700000322D	\$480,879	\$504,582	\$459,716	\$66	\$44,932				\$44,932
4	PA04700000522D	\$407,620	\$427,712	\$389,681	\$36	\$38,067				\$38,067
PA047	Total	\$2,599,145	\$2,727,258	\$2,484,758	\$324	\$242,824				\$242,824

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA048 Indiana County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA04800000122D	\$495,462	\$519,883	\$473,657	\$60	\$46,286				\$46,286
PA048	Total	\$495,462	\$519,883	\$473,657	\$60	\$46,286				\$46,286

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA050 Tioga County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05000000122D	\$254,050	\$266,572	\$242,869	\$46	\$23,749				\$23,749
2	PA05000000222D	\$191,258	\$200,685	\$182,841	\$34	\$17,878				\$17,878
3	PA05000000322D	\$567,820	\$595,808	\$542,831	\$78	\$53,055				\$53,055
PA050	Total	\$1,013,128	\$1,063,065	\$968,541	\$158	\$94,682				\$94,682

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA051 Bucks County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05100000122D	\$509,529	\$534,644	\$487,105	\$67	\$47,606				\$47,606
2	PA05100000622D	\$261,393	\$274,277	\$249,889	\$38	\$24,426				\$24,426
3	PA05100000822D	\$23,223	\$24,368	\$22,201	(\$6)	\$2,161				\$2,161
4	PA05100000922D	\$272,587	\$286,023	\$260,591	\$31	\$25,463				\$25,463
5	PA05100001122D	\$151,158	\$158,609	\$144,505	\$3	\$14,107				\$14,107
6	PA05100001322D	\$126,930	\$133,186	\$121,344	\$14	\$11,856				\$11,856
PA051	Total	\$1,344,820	\$1,411,107	\$1,285,635	\$147	\$125,619				\$125,619

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA052 Housing Authority of the County of Lebanon

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05200000122D	\$272,087	\$285,498	\$260,112	\$37	\$25,423				\$25,423
2	PA05200000222D	\$521,839	\$547,561	\$498,873	\$78	\$48,766				\$48,766
3	PA05200000322D	\$276,605	\$290,239	\$264,432	\$37	\$25,844				\$25,844
PA052	Total	\$1,070,531	\$1,123,298	\$1,023,417	\$152	\$100,033				\$100,033

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA053 Sunbury Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05300000122D	\$543,457	\$570,244	\$519,539	\$73	\$50,778				\$50,778
2	PA05300000222D	\$320,306	\$336,094	\$306,210	\$49	\$29,933				\$29,933
PA053	Total	\$863,763	\$906,338	\$825,749	\$122	\$80,711				\$80,711

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA054 Elk County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05400000122D	\$272,410	\$285,837	\$260,421	\$32	\$25,448				\$25,448
2	PA05400000222D	\$334,734	\$351,233	\$320,003	\$46	\$31,276				\$31,276
PA054	Total	\$607,144	\$637,070	\$580,424	\$78	\$56,724				\$56,724

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA055 Shamokin Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05500000122D	\$659,792	\$692,313	\$630,755	\$87	\$61,645				\$61,645
PA055	Total	\$659,792	\$692,313	\$630,755	\$87	\$61,645				\$61,645

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA056 Housing Authority of the City of Franklin

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05600000122D	\$127,564	\$133,852	\$121,950	\$15	\$11,917				\$11,917
2	PA05600000222D	\$186,840	\$196,049	\$178,617	\$20	\$17,452				\$17,452
PA056	Total	\$314,404	\$329,901	\$300,567	\$35	\$29,369				\$29,369

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA057 Housing Authority of the County of Luzerne

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05700000122D	\$1,618,354	\$1,698,123	\$1,547,131	\$208	\$151,200				\$151,200
2	PA05700000222D	\$1,267,233	\$1,329,695	\$1,211,462	\$163	\$118,396				\$118,396
3	PA05700000322D	\$1,558,471	\$1,635,288	\$1,489,883	\$224	\$145,629				\$145,629
PA057	Total	\$4,444,058	\$4,663,106	\$4,248,476	\$595	\$415,225				\$415,225

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA058 Titusville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05800000122D	\$392,455	\$411,799	\$375,183	\$38	\$36,654				\$36,654
PA058	Total	\$392,455	\$411,799	\$375,183	\$38	\$36,654				\$36,654

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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CY 2022 Operating Subsidy

PA059 Oil City Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA05900000122D	\$204,567	\$214,650	\$195,564	\$26	\$19,112				\$19,112
2	PA05900000222D	\$333,962	\$350,423	\$319,264	\$42	\$31,201				\$31,201
3	PA05900000322D	\$118,890	\$124,750	\$113,658	\$10	\$11,102				\$11,102
PA059	Total	\$657,419	\$689,823	\$628,486	\$78	\$61,415				\$61,415

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA060 Housing Auth of the County of Northumberland

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06000000122D	\$492,497	\$516,772	\$470,822	\$76	\$46,026				\$46,026
PA060	Total	\$492,497	\$516,772	\$470,822	\$76	\$46,026				\$46,026

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA061 Jefferson County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06112000022D	\$377,142	\$395,731	\$360,544	\$49	\$35,236				\$35,236
2	PA06134578922D	\$412,970	\$433,325	\$394,796	\$47	\$38,576				\$38,576
PA061	Total	\$790,112	\$829,056	\$755,340	\$96	\$73,812				\$73,812

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA063 Dubois Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06300000122D	\$628,400	\$659,374	\$600,744	\$92	\$58,722				\$58,722
PA063	Total	\$628,400	\$659,374	\$600,744	\$92	\$58,722				\$58,722

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA064 Bradford County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06400000122D	\$174,756	\$183,370	\$167,065	\$25	\$16,330				\$16,330
2	PA06400000222D	\$190,586	\$199,980	\$182,199	\$25	\$17,806				\$17,806
3	PA06400000322D	\$389,227	\$408,412	\$372,097	\$52	\$36,367				\$36,367
PA064	Total	\$754,569	\$791,762	\$721,361	\$102	\$70,503				\$70,503

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA065 Clearfield County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06500000122D	\$503,473	\$528,289	\$481,315	\$69	\$47,043				\$47,043
PA065	Total	\$503,473	\$528,289	\$481,315	\$69	\$47,043				\$47,043

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA067 Carbon County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06700000122D	\$344,292	\$361,262	\$329,140	\$41	\$32,163				\$32,163
PA067	Total	\$344,292	\$361,262	\$329,140	\$41	\$32,163				\$32,163

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA069 Blair County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA06900000122D	\$336,542	\$353,130	\$321,731	\$44	\$31,443				\$31,443
PA069	Total	\$336,542	\$353,130	\$321,731	\$44	\$31,443				\$31,443

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA071 Housing Authority of the County of Berks

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA07100000122D	\$396,778	\$416,335	\$379,316	\$37	\$37,056				\$37,056
PA071	Total	\$396,778	\$416,335	\$379,316	\$37	\$37,056				\$37,056

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA073 The Wyoming Co Housing & Redevelopment Auth

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA07300000122D	\$215,439	\$226,058	\$205,958	\$22	\$20,122				\$20,122
PA073	Total	\$215,439	\$226,058	\$205,958	\$22	\$20,122				\$20,122

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA075 Cumberland Co Redevelopment & Housing Auth

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA07500000122D	\$839,602	\$880,986	\$802,652	\$94	\$78,428				\$78,428
PA075	Total	\$839,602	\$880,986	\$802,652	\$94	\$78,428				\$78,428

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA076 Northampton County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA07607600122D	\$103,423	\$108,521	\$98,872	\$12	\$9,661				\$9,661
PA076	Total	\$103,423	\$108,521	\$98,872	\$12	\$9,661				\$9,661

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA079 Housing Authority of the County of Warren

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA07900000122D	\$534,182	\$560,512	\$510,673	\$72	\$49,911				\$49,911
2	PA07900000422D	\$60,393	\$63,370	\$57,735	\$6	\$5,641				\$5,641
PA079	Total	\$594,575	\$623,882	\$568,408	\$78	\$55,552				\$55,552

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA080 McKean County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA08000000122D	\$408,848	\$429,000	\$390,855	\$58	\$38,203				\$38,203
2	PA08000000222D	\$173,617	\$182,175	\$165,976	\$22	\$16,221				\$16,221
3	PA08000000322D	\$598,992	\$628,516	\$572,631	\$72	\$55,957				\$55,957
PA080	Total	\$1,181,457	\$1,239,691	\$1,129,462	\$152	\$110,381				\$110,381

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA081 Lehigh County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA08100000122D	\$348,706	\$365,894	\$333,360	\$46	\$32,580				\$32,580
2	PA08100000222D	\$396,112	\$415,636	\$378,680	\$50	\$37,006				\$37,006
PA081	Total	\$744,818	\$781,530	\$712,040	\$96	\$69,586				\$69,586

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA083 Columbia County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA08300000122D	\$203,659	\$213,697	\$194,696	\$26	\$19,027				\$19,027
PA083	Total	\$203,659	\$213,697	\$194,696	\$26	\$19,027				\$19,027

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA085 Bedford County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA08500000122D	\$87,330	\$91,635	\$83,486	\$10	\$8,159				\$8,159
PA085	Total	\$87,330	\$91,635	\$83,486	\$10	\$8,159				\$8,159

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA087 Erie County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA08700000122D	\$263,702	\$276,700	\$252,096	\$33	\$24,637				\$24,637
2	PA08700000222D	\$195,543	\$205,181	\$186,937	\$29	\$18,273				\$18,273
PA087	Total	\$459,245	\$481,881	\$439,033	\$62	\$42,910				\$42,910

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

PA092 Snyder County Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	PA09200000122D	\$153,116	\$160,663	\$146,377	\$20	\$14,306				\$14,306
PA092	Total	\$153,116	\$160,663	\$146,377	\$20	\$14,306				\$14,306

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.