

CY 2016 Operating Subsidy Documents
NJ002 - Newark Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	NJ002002001	\$ 1,582,931	\$ 1,427,962	\$ 1,555,709	\$ (127,747)	\$ -		\$ -	
2	NJ002002002	\$ 2,297,124	\$ 2,072,236	\$ 1,887,336	\$ 184,900	\$ 184,900		\$ -	
3	NJ002002006	\$ 3,634,748	\$ 3,278,906	\$ 2,986,340	\$ 292,566	\$ 292,566		\$ -	
4	NJ002002007	\$ 2,009,869	\$ 1,813,103	\$ 1,651,326	\$ 161,777	\$ 161,777		\$ -	
5	NJ002002009	\$ 2,456,511	\$ 2,216,019	\$ 2,018,290	\$ 197,729	\$ 197,729		\$ -	
6	NJ002002014	\$ 2,934,510	\$ 2,647,221	\$ 2,411,018	\$ 236,203	\$ 236,203		\$ -	
7	NJ002002016	\$ 1,402,178	\$ 1,264,905	\$ 1,152,041	\$ 112,864	\$ 112,864		\$ -	
8	NJ002002017	\$ 1,376,250	\$ 1,241,515	\$ 1,130,739	\$ 110,776	\$ 110,776		\$ -	
9	NJ002002018	\$ 2,854,698	\$ 2,575,223	\$ 2,345,444	\$ 229,779	\$ 229,779		\$ -	
10	NJ002002019	\$ 824,388	\$ 743,681	\$ 677,324	\$ 66,357	\$ 66,357		\$ -	
11	NJ002002020	\$ 2,904,037	\$ 2,619,732	\$ 2,385,981	\$ 233,751	\$ 233,751		\$ -	
12	NJ002002021	\$ 3,384,487	\$ 3,053,146	\$ 2,780,723	\$ 272,423	\$ 272,423		\$ -	
13	NJ002002022	\$ 2,424,270	\$ 2,186,934	\$ 1,991,800	\$ 195,134	\$ 195,134		\$ -	
14	NJ002002023	\$ 1,466,487	\$ 1,322,918	\$ 1,204,878	\$ 118,040	\$ 118,040		\$ -	
15	NJ002002025	\$ 2,248,917	\$ 2,028,748	\$ 1,847,729	\$ 181,019	\$ 181,019		\$ -	
16	NJ002002077	\$ 216,137	\$ 194,977	\$ 177,580	\$ 17,397	\$ 17,397		\$ -	
17	NJ002002078	\$ 211,118	\$ 190,450	\$ 173,456	\$ 16,994	\$ 16,994		\$ -	
18	NJ002002080	\$ 129,466	\$ 116,791	\$ 106,370	\$ 10,421	\$ 10,421		\$ -	
19	NJ002002083	\$ 306,248	\$ 276,266	\$ 251,616	\$ 24,650	\$ 24,650		\$ -	
20	NJ002002221	\$ 1,868,491	\$ 1,685,566	\$ 1,535,167	\$ 150,399	\$ 150,399		\$ -	
21	NJ002002843	\$ 452,028	\$ 407,774	\$ 371,390	\$ 36,384	\$ 36,384		\$ -	
22	NJ002002844	\$ 196,891	\$ 177,615	\$ 161,767	\$ 15,848	\$ 15,848		\$ -	
23	NJ002002845	\$ 185,326	\$ 167,183	\$ 152,266	\$ 14,917	\$ 14,917		\$ -	
24	NJ002002846	\$ 451,028	\$ 406,872	\$ 370,568	\$ 36,304	\$ 36,304		\$ -	
25	NJ002003001	\$ 2,073,326	\$ 1,870,347	\$ 1,703,462	\$ 166,885	\$ 166,885		\$ -	
26	NJ002003002	\$ 1,442,762	\$ 1,301,516	\$ 1,185,386	\$ 116,130	\$ 116,130		\$ -	
27	NJ002003003	\$ 2,235,850	\$ 2,016,960	\$ 1,836,993	\$ 179,967	\$ 179,967		\$ -	
28	NJ002003004	\$ 2,060,582	\$ 1,858,851	\$ 1,692,992	\$ 165,859	\$ 165,859		\$ -	
29	NJ002003006	\$ 1,413,584	\$ 1,275,194	\$ 1,161,412	\$ 113,782	\$ 113,782		\$ -	
30	NJ002003007	\$ 1,562,958	\$ 1,409,944	\$ 1,284,139	\$ 125,805	\$ 125,805		\$ -	
31	NJ002003009	\$ 985,483	\$ 889,004	\$ 809,681	\$ 79,323	\$ 79,323		\$ -	
32	NJ002003010	\$ 1,779,063	\$ 1,604,893	\$ 1,461,693	\$ 143,200	\$ 143,200		\$ -	
33	NJ002003011	\$ 1,235,001	\$ 1,114,094	\$ 1,014,687	\$ 99,407	\$ 99,407		\$ -	
34	NJ002003012	\$ 2,012,852	\$ 1,815,794	\$ 1,653,776	\$ 162,018	\$ 34,271		\$ -	
	Total	\$ 54,619,599	\$ 49,272,340	\$ 45,131,079	\$ 4,141,261	\$ 4,141,261	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

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1	NJ003000001	\$ 2,463,999	\$ 2,222,773	\$ 2,024,442	\$ 198,331	\$ 198,331		\$ -	
2	NJ003000002	\$ 1,572,058	\$ 1,418,154	\$ 1,291,616	\$ 126,538	\$ 126,538		\$ -	
3	NJ003000003	\$ 602,673	\$ 543,671	\$ 495,161	\$ 48,510	\$ 48,510		\$ -	
4	NJ003000004	\$ 386,973	\$ 349,088	\$ 317,940	\$ 31,148	\$ 31,148		\$ -	
5	NJ003000005	\$ 1,339,403	\$ 1,208,275	\$ 1,100,465	\$ 107,810	\$ 107,810		\$ -	
6	NJ003000006	\$ 242,926	\$ 219,144	\$ 199,590	\$ 19,554	\$ 19,554		\$ -	
7	NJ003000008	\$ 80,248	\$ 72,392	\$ 65,932	\$ 6,460	\$ 6,460		\$ -	
8	NJ003000009	\$ 78,618	\$ 70,921	\$ 64,593	\$ 6,328	\$ 6,328		\$ -	
9	NJ003000010	\$ 218,339	\$ 196,964	\$ 179,389	\$ 17,575	\$ 17,575		\$ -	
	Total	\$ 6,985,237	\$ 6,301,382	\$ 5,739,128	\$ 562,254	\$ 562,254	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	NJ004000001	\$ 543,388	\$ 490,190	\$ 446,452	\$ 43,738	\$ 43,738		\$ -	
2	NJ004000002	\$ 889,607	\$ 802,514	\$ 730,909	\$ 71,605	\$ 71,605		\$ -	
3	NJ004000003	\$ 946,993	\$ 854,282	\$ 778,058	\$ 76,224	\$ 76,224		\$ -	
4	NJ004000004	\$ 1,091,733	\$ 984,852	\$ 896,977	\$ 87,875	\$ 87,875		\$ -	
	Total	\$ 3,471,721	\$ 3,131,838	\$ 2,852,396	\$ 279,442	\$ 279,442	\$ -	\$ -	\$ -

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1	NJ005000001	\$ 1,639,897	\$ 1,479,351	\$ 1,347,353	\$ 131,998	\$ 131,998		\$ -	
2	NJ005000002	\$ 2,613,582	\$ 2,357,712	\$ 2,147,341	\$ 210,371	\$ 210,371		\$ -	
3	NJ005000003	\$ 3,086,317	\$ 2,784,167	\$ 2,535,744	\$ 248,423	\$ 248,423		\$ -	
4	NJ005000004	\$ 1,983,789	\$ 1,789,576	\$ 1,629,898	\$ 159,678	\$ 159,678		\$ -	
	Total	\$ 9,323,585	\$ 8,410,806	\$ 7,660,336	\$ 750,470	\$ 750,470	\$ -	\$ -	\$ -

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1	NJ006000001	\$ 1,144,646	\$ 1,032,585	\$ 940,451	\$ 92,134	\$ 92,134		\$ -	
2	NJ006000013	\$ 97,989	\$ 88,396	\$ 80,509	\$ 7,887	\$ 7,887		\$ -	
3	NJ006004005	\$ 640,514	\$ 577,808	\$ 526,252	\$ 51,556	\$ 51,556		\$ -	
	Total	\$ 1,883,149	\$ 1,698,789	\$ 1,547,212	\$ 151,577	\$ 151,577	\$ -	\$ -	\$ -

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1	NJ007000001	\$ 817,334	\$ 737,317	\$ 671,528	\$ 65,789	\$ 65,789		\$ -	
2	NJ007000002	\$ 362,742	\$ 327,230	\$ 298,032	\$ 29,198	\$ 29,198		\$ -	
3	NJ007000003	\$ 318,556	\$ 287,370	\$ 261,729	\$ 25,641	\$ 25,641		\$ -	
4	NJ007000004	\$ 531,301	\$ 479,287	\$ 436,521	\$ 42,766	\$ 42,766		\$ -	
5	NJ007000005	\$ 260,367	\$ 234,877	\$ 213,920	\$ 20,957	\$ 20,957		\$ -	
6	NJ007000006	\$ 320,141	\$ 288,799	\$ 263,030	\$ 25,769	\$ 25,769		\$ -	
7	NJ007000007	\$ 502,889	\$ 453,656	\$ 413,177	\$ 40,479	\$ 40,479		\$ -	
	Total	\$ 3,113,330	\$ 2,808,536	\$ 2,557,937	\$ 250,599	\$ 250,599	\$ -	\$ -	\$ -

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1	NJ008000006	\$ 115,607	\$ 104,289	\$ 94,984	\$ 9,305	\$ 9,305		\$ -	
2	NJ008000007	\$ 670,432	\$ 604,797	\$ 550,832	\$ 53,965	\$ 53,965		\$ -	
3	NJ008000011	\$ 139,863	\$ 126,170	\$ 114,912	\$ 11,258	\$ 11,258		\$ -	
4	NJ008000012	\$ 236,104	\$ 212,989	\$ 193,985	\$ 19,004	\$ 19,004		\$ -	
5	NJ008000013	\$ 169,605	\$ 153,001	\$ 139,349	\$ 13,652	\$ 13,652		\$ -	
6	NJ008000014	\$ 168,176	\$ 151,712	\$ 138,175	\$ 13,537	\$ 13,537		\$ -	
7	NJ008000015	\$ 54,708	\$ 49,352	\$ 44,949	\$ 4,403	\$ 4,403		\$ -	
8	NJ008000016	\$ 20,627	\$ 18,608	\$ 16,947	\$ 1,661	\$ 1,661		\$ -	
9	NJ008000017	\$ 41,301	\$ 37,258	\$ 33,933	\$ 3,325	\$ 3,325		\$ -	
10	NJ008000018	\$ 30,715	\$ 27,708	\$ 25,236	\$ 2,472	\$ 2,472		\$ -	
11	NJ008000019	\$ 36,254	\$ 32,705	\$ 29,786	\$ 2,919	\$ 2,919		\$ -	
	Total	\$ 1,683,392	\$ 1,518,589	\$ 1,383,088	\$ 135,501	\$ 135,501	\$ -	\$ -	\$ -

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1	NJ009000002	\$ 1,945,913	\$ 1,755,408	\$ 1,565,424	\$ 189,984	\$ 189,984		\$ -	
2	NJ009000003	\$ 2,232,171	\$ 2,013,641	\$ 1,833,970	\$ 179,671	\$ 179,671		\$ -	
3	NJ009000004	\$ 1,041,254	\$ 939,315	\$ 855,503	\$ 83,812	\$ 83,812		\$ -	
4	NJ009000005	\$ 1,170,766	\$ 1,056,148	\$ 961,912	\$ 94,236	\$ 94,236		\$ -	
5	NJ009000006	\$ 1,936,879	\$ 1,747,259	\$ 1,591,356	\$ 155,903	\$ 155,903		\$ -	
6	NJ009000008	\$ 1,731,444	\$ 1,561,936	\$ 1,422,569	\$ 139,367	\$ 139,367		\$ -	
7	NJ009000009	\$ 1,540,242	\$ 1,389,452	\$ 1,265,476	\$ 123,976	\$ 123,976		\$ -	
8	NJ009000010	\$ 267	\$ 241	\$ 219	\$ 22	\$ 22		\$ -	
9	NJ009000012	\$ 313,879	\$ 283,150	\$ 257,886	\$ 25,264	\$ 25,264		\$ -	
10	NJ009000013	\$ 617,458	\$ 557,009	\$ 507,309	\$ 49,700	\$ 49,700		\$ -	
11	NJ009000014	\$ 258,675	\$ 233,351	\$ 212,529	\$ 20,822	\$ 20,822		\$ -	
12	NJ009000015	\$ 258,012	\$ 232,753	\$ 211,985	\$ 20,768	\$ 20,768		\$ -	
13	NJ009000016	\$ 168,612	\$ 152,105	\$ 138,533	\$ 13,572	\$ 13,572		\$ -	
14	NJ009000017	\$ 254,220	\$ 229,332	\$ 208,869	\$ 20,463	\$ 20,463		\$ -	
15	NJ009000018	\$ 201,893	\$ 182,128	\$ 165,877	\$ 16,251	\$ 16,251		\$ -	
16	NJ009000019	\$ 266,972	\$ 240,835	\$ 219,346	\$ 21,489	\$ 21,489		\$ -	
17	NJ009000020	\$ 266,788	\$ 240,669	\$ 219,195	\$ 21,474	\$ 21,474		\$ -	
18	NJ009000021	\$ 239,376	\$ 215,941	\$ 196,674	\$ 19,267	\$ 19,267		\$ -	
19	NJ009000022	\$ 120,189	\$ 108,422	\$ 98,748	\$ 9,674	\$ 9,674		\$ -	
20	NJ009000023	\$ 31,905	\$ 28,782	\$ 26,213	\$ 2,569	\$ 2,569		\$ -	
	Total	\$ 14,596,915	\$ 13,167,877	\$ 11,959,593	\$ 1,208,284	\$ 1,208,284	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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CY 2016 Operating Subsidy Documents
NJ010 - Camden Housing Authority

1/5/2017

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No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	NJ010000001	\$ 1,916,347	\$ 1,728,737	\$ 1,574,487	\$ 154,250	\$ 154,250		\$ -	
2	NJ010000002	\$ 1,793,128	\$ 1,617,581	\$ 1,473,249	\$ 144,332	\$ 144,332		\$ -	
3	NJ010000003	\$ 314,334	\$ 283,561	\$ 258,260	\$ 25,301	\$ 25,301		\$ -	
4	NJ010000004	\$ 700,614	\$ 632,024	\$ 575,630	\$ 56,394	\$ 56,394		\$ -	
5	NJ010000006	\$ 1,446,776	\$ 1,305,137	\$ 1,188,683	\$ 116,454	\$ 116,454		\$ -	
6	NJ010000008	\$ 362,869	\$ 327,344	\$ 298,136	\$ 29,208	\$ 29,208		\$ -	
7	NJ010000009	\$ 400,280	\$ 361,093	\$ 328,873	\$ 32,220	\$ 32,220		\$ -	
8	NJ010000010	\$ 327,111	\$ 295,087	\$ 268,758	\$ 26,329	\$ 26,329		\$ -	
9	NJ010000011	\$ 315,848	\$ 284,926	\$ 259,504	\$ 25,422	\$ 25,422		\$ -	
10	NJ010000012	\$ 304,428	\$ 274,624	\$ 250,121	\$ 24,503	\$ 24,503		\$ -	
11	NJ010000013	\$ 519,233	\$ 468,400	\$ 426,607	\$ 41,793	\$ 41,793		\$ -	
12	NJ010000014	\$ 260,472	\$ 234,972	\$ 214,006	\$ 20,966	\$ 20,966		\$ -	
13	NJ010000015	\$ 625,001	\$ 563,813	\$ 513,506	\$ 50,307	\$ 50,307		\$ -	
14	NJ010000016	\$ 534,789	\$ 482,433	\$ 439,387	\$ 43,046	\$ 43,046		\$ -	
15	NJ010000017	\$ 510,048	\$ 460,114	\$ 419,060	\$ 41,054	\$ 41,054		\$ -	
16	NJ010000018	\$ 631,971	\$ 570,101	\$ 519,233	\$ 50,868	\$ 50,868		\$ -	
17	NJ010000019	\$ 363,305	\$ 327,737	\$ 298,494	\$ 29,243	\$ 29,243		\$ -	
18	NJ010000020	\$ 149,925	\$ 135,247	\$ 123,180	\$ 12,067	\$ 12,067		\$ -	
	Total	\$ 11,476,479	\$ 10,352,931	\$ 9,429,174	\$ 923,757	\$ 923,757	\$ -	\$ -	\$ -

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Definitions

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	NJ011000001	\$ 297,653	\$ 268,513	\$ 244,554	\$ 23,959	\$ 23,959		\$ -	
	Total	\$ 297,653	\$ 268,513	\$ 244,554	\$ 23,959	\$ 23,959	\$ -	\$ -	\$ -

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Definitions

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1	NJ012000001	\$ 2,349,860	\$ 2,119,809	\$ 1,930,665	\$ 189,144	\$ 189,144		\$ -	
2	NJ012000002	\$ 1,481,704	\$ 1,336,645	\$ 1,217,380	\$ 119,265	\$ 119,265		\$ -	
3	NJ012000003	\$ 1,718,532	\$ 1,550,288	\$ 1,411,960	\$ 138,328	\$ 138,328		\$ -	
	Total	\$ 5,550,096	\$ 5,006,742	\$ 4,560,005	\$ 446,737	\$ 446,737	\$ -	\$ -	\$ -

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1	NJ013000001	\$ 2,098,613	\$ 1,893,159	\$ 1,724,238	\$ 168,921	\$ 168,921		\$ -	
2	NJ013000002	\$ 751,263	\$ 677,714	\$ 617,244	\$ 60,470	\$ 60,470		\$ -	
3	NJ013000003	\$ 564,005	\$ 508,789	\$ 463,392	\$ 45,397	\$ 45,397		\$ -	
	Total	\$ 3,413,881	\$ 3,079,662	\$ 2,804,874	\$ 274,788	\$ 274,788	\$ -	\$ -	\$ -

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1	NJ014000001	\$ 2,520,368	\$ 2,273,624	\$ 2,070,756	\$ 202,868	\$ 202,868		\$ -	
2	NJ014000002	\$ 2,581,626	\$ 2,328,885	\$ 2,121,085	\$ 207,800	\$ 207,800		\$ -	
3	NJ014000003	\$ 850,262	\$ 767,021	\$ 698,583	\$ 68,438	\$ 68,438		\$ -	
4	NJ014000004	\$ 1,002,741	\$ 904,573	\$ 823,861	\$ 80,712	\$ 80,712		\$ -	
5	NJ014000005	\$ 857,912	\$ 773,922	\$ 704,868	\$ 69,054	\$ 69,054		\$ -	
6	NJ014000006	\$ 1,118,618	\$ 1,009,105	\$ 919,066	\$ 90,039	\$ 90,039		\$ -	
7	NJ014000011	\$ 106,036	\$ 95,655	\$ 87,120	\$ 8,535	\$ 8,535		\$ -	
8	NJ014000068	\$ 62,118	\$ 56,037	\$ 51,036	\$ 5,001	\$ 5,001		\$ -	
	Total	\$ 9,099,681	\$ 8,208,822	\$ 7,476,375	\$ 732,447	\$ 732,447	\$ -	\$ -	\$ -

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1	NJ015000001	\$ 4,038,575	\$ 3,643,199	\$ 3,318,127	\$ 325,072	\$ 325,072		\$ -	
2	NJ015000002	\$ 408,759	\$ 368,741	\$ 335,840	\$ 32,901	\$ 32,901		\$ -	
3	NJ015000003	\$ 1,144,537	\$ 1,032,487	\$ 940,362	\$ 92,125	\$ 92,125		\$ -	
4	NJ015000004	\$ 906,035	\$ 817,334	\$ 744,406	\$ 72,928	\$ 72,928		\$ -	
5	NJ015000005	\$ 718,411	\$ 648,079	\$ 590,253	\$ 57,826	\$ 57,826		\$ -	
	Total	\$ 7,216,317	\$ 6,509,840	\$ 5,928,988	\$ 580,852	\$ 580,852	\$ -	\$ -	\$ -

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1	NJ016000001	\$ 773,798	\$ 698,043	\$ 635,759	\$ 62,284	\$ 62,284		\$ -	
	Total	\$ 773,798	\$ 698,043	\$ 635,759	\$ 62,284	\$ 62,284	\$ -	\$ -	\$ -

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1	NJ017000001	\$ 383,622	\$ 346,065	\$ 315,187	\$ 30,878	\$ 30,878		\$ -	
	Total	\$ 383,622	\$ 346,065	\$ 315,187	\$ 30,878	\$ 30,878	\$ -	\$ -	\$ -

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1	NJ018000001	\$ 182,511	\$ 164,643	\$ 149,953	\$ 14,690	\$ 14,690		\$ -	
	Total	\$ 182,511	\$ 164,643	\$ 149,953	\$ 14,690	\$ 14,690	\$ -	\$ -	\$ -

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1	NJ020000001	\$ 208,208	\$ 187,824	\$ 171,066	\$ 16,758	\$ 16,758		\$ -	
	Total	\$ 208,208	\$ 187,824	\$ 171,066	\$ 16,758	\$ 16,758	\$ -	\$ -	\$ -

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1	NJ021000001	\$ 1,235,552	\$ 1,114,591	\$ 1,015,140	\$ 99,451	\$ 99,451		\$ -	
2	NJ021000012	\$ 66,344	\$ 59,849	\$ 54,509	\$ 5,340	\$ 5,340		\$ -	
3	NJ021000014	\$ 490,474	\$ 442,457	\$ 402,978	\$ 39,479	\$ 39,479		\$ -	
4	NJ021000018	\$ 110,924	\$ 100,065	\$ 91,136	\$ 8,929	\$ 8,929		\$ -	
5	NJ021000019	\$ 121,195	\$ 109,330	\$ 99,575	\$ 9,755	\$ 9,755		\$ -	
6	NJ021000020	\$ 110,868	\$ 100,014	\$ 91,090	\$ 8,924	\$ 8,924		\$ -	
7	NJ021000021	\$ 115,955	\$ 104,603	\$ 95,269	\$ 9,334	\$ 9,334		\$ -	
8	NJ021000022	\$ 104,288	\$ 94,078	\$ 85,684	\$ 8,394	\$ 8,394		\$ -	
9	NJ021006178	\$ 1,060,959	\$ 957,091	\$ 871,693	\$ 85,398	\$ 85,398		\$ -	
10	NJ021062910	\$ 1,316,431	\$ 1,187,552	\$ 1,081,591	\$ 105,961	\$ 105,961		\$ -	
	Total	\$ 4,732,990	\$ 4,269,630	\$ 3,888,665	\$ 380,965	\$ 380,965	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

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1	NJ022000001	\$ 1,433,207	\$ 1,292,896	\$ 1,177,534	\$ 115,362	\$ 115,362		\$ -	
2	NJ022000003	\$ 325,352	\$ 293,500	\$ 267,312	\$ 26,188	\$ 26,188		\$ -	
3	NJ022000004	\$ 139,565	\$ 125,902	\$ 114,668	\$ 11,234	\$ 11,234		\$ -	
	Total	\$ 1,898,124	\$ 1,712,298	\$ 1,559,514	\$ 152,784	\$ 152,784	\$ -	\$ -	\$ -

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1	NJ023000001	\$ 615,952	\$ 555,650	\$ 506,072	\$ 49,578	\$ 49,578		\$ -	
2	NJ023000002	\$ 731,001	\$ 659,436	\$ 600,596	\$ 58,840	\$ 58,840		\$ -	
	Total	\$ 1,346,953	\$ 1,215,086	\$ 1,106,668	\$ 108,418	\$ 108,418	\$ -	\$ -	\$ -

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1	NJ024000001	\$ 1,613,156	\$ 1,455,228	\$ 1,325,383	\$ 129,845	\$ 129,845		\$ -	
2	NJ024000002	\$ 618,593	\$ 558,033	\$ 508,241	\$ 49,792	\$ 49,792		\$ -	
	Total	\$ 2,231,749	\$ 2,013,261	\$ 1,833,624	\$ 179,637	\$ 179,637	\$ -	\$ -	\$ -

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1	NJ025000003	\$ 1,016,009	\$ 916,542	\$ 834,762	\$ 81,780	\$ 81,780		\$ -	
2	NJ025000004	\$ 30,548	\$ 27,557	\$ 25,098	\$ 2,459	\$ 2,459		\$ -	
3	NJ025000005	\$ 9,091	\$ 8,201	\$ 7,469	\$ 732	\$ 732		\$ -	
	Total	\$ 1,055,648	\$ 952,300	\$ 867,329	\$ 84,971	\$ 84,971	\$ -	\$ -	\$ -

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1	NJ026000001	\$ 374,259	\$ 337,619	\$ 307,494	\$ 30,125	\$ 30,125		\$ -	
2	NJ026000002	\$ 868,716	\$ 783,669	\$ 713,744	\$ 69,925	\$ 69,925		\$ -	
3	NJ026000003	\$ 604,220	\$ 545,067	\$ 496,432	\$ 48,635	\$ 48,635		\$ -	
4	NJ026000004	\$ 420,677	\$ 379,493	\$ 345,632	\$ 33,861	\$ 33,861		\$ -	
	Total	\$ 2,267,872	\$ 2,045,848	\$ 1,863,302	\$ 182,546	\$ 182,546	\$ -	\$ -	\$ -

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1	NJ027000001	\$ 786,391	\$ 709,403	\$ 646,105	\$ 63,298	\$ 63,298		\$ -	
	Total	\$ 786,391	\$ 709,403	\$ 646,105	\$ 63,298	\$ 63,298	\$ -	\$ -	\$ -

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1	NJ028000001	\$ 741,707	\$ 669,094	\$ 609,393	\$ 59,701	\$ 59,701		\$ -	
2	NJ028000002	\$ 868,021	\$ 783,042	\$ 713,173	\$ 69,869	\$ 69,869		\$ -	
	Total	\$ 1,609,728	\$ 1,452,136	\$ 1,322,566	\$ 129,570	\$ 129,570	\$ -	\$ -	\$ -

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1	NJ030000001	\$ 1,378,546	\$ 1,243,586	\$ 1,132,625	\$ 110,961	\$ 110,961		\$ -	
2	NJ030000002	\$ 1,602,413	\$ 1,445,537	\$ 1,316,556	\$ 128,981	\$ 128,981		\$ -	
	Total	\$ 2,980,959	\$ 2,689,123	\$ 2,449,181	\$ 239,942	\$ 239,942	\$ -	\$ -	\$ -

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1	NJ032000010	\$ 535,113	\$ 482,725	\$ 439,654	\$ 43,071	\$ 43,071		\$ -	
2	NJ032000020	\$ 531,898	\$ 479,825	\$ 437,012	\$ 42,813	\$ 42,813		\$ -	
	Total	\$ 1,067,011	\$ 962,550	\$ 876,666	\$ 85,884	\$ 85,884	\$ -	\$ -	\$ -

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1	NJ033000001	\$ 651,011	\$ 587,277	\$ 534,876	\$ 52,401	\$ 52,401		\$ -	
2	NJ033000002	\$ 1,475,468	\$ 1,331,020	\$ 1,212,257	\$ 118,763	\$ 118,763		\$ -	
	Total	\$ 2,126,479	\$ 1,918,297	\$ 1,747,133	\$ 171,164	\$ 171,164	\$ -	\$ -	\$ -

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1	NJ034000006	\$ 247,981	\$ 223,704	\$ 203,743	\$ 19,961	\$ 19,961		\$ -	
2	NJ034000013	\$ 311,767	\$ 281,245	\$ 256,151	\$ 25,094	\$ 25,094		\$ -	
3	NJ034000024	\$ 384,794	\$ 347,123	\$ 316,150	\$ 30,973	\$ 30,973		\$ -	
	Total	\$ 944,542	\$ 852,072	\$ 776,044	\$ 76,028	\$ 76,028	\$ -	\$ -	\$ -

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1	NJ035000001	\$ 491,680	\$ 443,545	\$ 403,969	\$ 39,576	\$ 39,576		\$ -	
	Total	\$ 491,680	\$ 443,545	\$ 403,969	\$ 39,576	\$ 39,576	\$ -	\$ -	\$ -

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	NJ036000001	\$ 858,852	\$ 774,770	\$ 705,640	\$ 69,130	\$ 69,130		\$ -	
	Total	\$ 858,852	\$ 774,770	\$ 705,640	\$ 69,130	\$ 69,130	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	NJ037000001	\$ 1,077,077	\$ 971,631	\$ 884,935	\$ 86,696	\$ 86,696		\$ -	
2	NJ037000002	\$ 835,471	\$ 753,678	\$ 686,430	\$ 67,248	\$ 67,248		\$ -	
3	NJ037000003	\$ 904,778	\$ 816,200	\$ 743,374	\$ 72,826	\$ 72,826		\$ -	
	Total	\$ 2,817,326	\$ 2,541,509	\$ 2,314,739	\$ 226,770	\$ 226,770	\$ -	\$ -	\$ -

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1	NJ038000001	\$ 199,254	\$ 179,747	\$ 163,708	\$ 16,039	\$ 16,039		\$ -	
	Total	\$ 199,254	\$ 179,747	\$ 163,708	\$ 16,039	\$ 16,039	\$ -	\$ -	\$ -

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1	NJ039000001	\$ 864,865	\$ 780,195	\$ 710,580	\$ 69,615	\$ 69,615		\$ -	
2	NJ039000002	\$ 261,817	\$ 236,185	\$ 215,111	\$ 21,074	\$ 21,074		\$ -	
3	NJ039000003	\$ 996,400	\$ 898,852	\$ 818,650	\$ 80,202	\$ 80,202		\$ -	
	Total	\$ 2,123,082	\$ 1,915,232	\$ 1,744,341	\$ 170,891	\$ 170,891	\$ -	\$ -	\$ -

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1	NJ041000001	\$ 135,749	\$ 122,459	\$ 111,533	\$ 10,926	\$ 10,926		\$ -	
2	NJ041000002	\$ 294,267	\$ 265,458	\$ 241,773	\$ 23,685	\$ 23,685		\$ -	
	Total	\$ 430,016	\$ 387,917	\$ 353,306	\$ 34,611	\$ 34,611	\$ -	\$ -	\$ -

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1	NJ042000002	\$ 70,912	\$ 63,970	\$ 58,262	\$ 5,708	\$ 5,708		\$ -	
2	NJ042000003	\$ 41,958	\$ 37,850	\$ 34,473	\$ 3,377	\$ 3,377		\$ -	
3	NJ042000004	\$ 71,248	\$ 64,273	\$ 58,538	\$ 5,735	\$ 5,735		\$ -	
	Total	\$ 184,118	\$ 166,093	\$ 151,273	\$ 14,820	\$ 14,820	\$ -	\$ -	\$ -

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1	NJ043000001	\$ 506,028	\$ 456,488	\$ 415,757	\$ 40,731	\$ 40,731		\$ -	
2	NJ043000002	\$ 226,595	\$ 204,411	\$ 186,172	\$ 18,239	\$ 18,239		\$ -	
	Total	\$ 732,623	\$ 660,899	\$ 601,929	\$ 58,970	\$ 58,970	\$ -	\$ -	\$ -

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1	NJ044000001	\$ 389,940	\$ 351,765	\$ 320,378	\$ 31,387	\$ 31,387		\$ -	
	Total	\$ 389,940	\$ 351,765	\$ 320,378	\$ 31,387	\$ 31,387	\$ -	\$ -	\$ -

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1	NJ045000001	\$ 320,682	\$ 289,287	\$ 263,475	\$ 25,812	\$ 25,812		\$ -	
	Total	\$ 320,682	\$ 289,287	\$ 263,475	\$ 25,812	\$ 25,812	\$ -	\$ -	\$ -

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1	NJ046000001	\$ 363,112	\$ 327,563	\$ 298,336	\$ 29,227	\$ 29,227		\$ -	
	Total	\$ 363,112	\$ 327,563	\$ 298,336	\$ 29,227	\$ 29,227	\$ -	\$ -	\$ -

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1	NJ047000001	\$ 670,612	\$ 604,959	\$ 550,981	\$ 53,978	\$ 53,978		\$ -	
2	NJ047000002	\$ 485,320	\$ 437,807	\$ 398,743	\$ 39,064	\$ 39,064		\$ -	
	Total	\$ 1,155,932	\$ 1,042,766	\$ 949,724	\$ 93,042	\$ 93,042	\$ -	\$ -	\$ -

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1	NJ048000001	\$ 717,707	\$ 647,443	\$ 589,674	\$ 57,769	\$ 57,769		\$ -	
2	NJ048000002	\$ 327,711	\$ 295,628	\$ 269,250	\$ 26,378	\$ 26,378		\$ -	
3	NJ048000003	\$ 82,082	\$ 74,046	\$ 67,439	\$ 6,607	\$ 6,607		\$ -	
	Total	\$ 1,127,500	\$ 1,017,117	\$ 926,363	\$ 90,754	\$ 90,754	\$ -	\$ -	\$ -

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1	NJ049000001	\$ 547,783	\$ 494,155	\$ 450,063	\$ 44,092	\$ 44,092		\$ -	
2	NJ049000002	\$ 756,842	\$ 682,747	\$ 621,827	\$ 60,920	\$ 60,920		\$ -	
3	NJ049000003	\$ 461,810	\$ 416,599	\$ 379,427	\$ 37,172	\$ 37,172		\$ -	
	Total	\$ 1,766,435	\$ 1,593,501	\$ 1,451,317	\$ 142,184	\$ 142,184	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	NJ050000001	\$ 306,494	\$ 276,488	\$ 251,818	\$ 24,670	\$ 24,670		\$ -	
2	NJ050000003	\$ 748,977	\$ 675,652	\$ 615,366	\$ 60,286	\$ 60,286		\$ -	
	Total	\$ 1,055,471	\$ 952,140	\$ 867,184	\$ 84,956	\$ 84,956	\$ -	\$ -	\$ -

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1	NJ051000001	\$ 607,315	\$ 547,859	\$ 498,976	\$ 48,883	\$ 48,883		\$ -	
	Total	\$ 607,315	\$ 547,859	\$ 498,976	\$ 48,883	\$ 48,883	\$ -	\$ -	\$ -

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1	NJ052000001	\$ 192,933	\$ 174,045	\$ 125,283	\$ 48,762	\$ 48,762		\$ -	
	Total	\$ 192,933	\$ 174,045	\$ 125,283	\$ 48,762	\$ 48,762	\$ -	\$ -	\$ -

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1	NJ053000001	\$ 278,823	\$ 251,526	\$ 229,083	\$ 22,443	\$ 22,443		\$ -	
	Total	\$ 278,823	\$ 251,526	\$ 229,083	\$ 22,443	\$ 22,443	\$ -	\$ -	\$ -

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1	NJ054000001	\$ 828,246	\$ 747,161	\$ 680,494	\$ 66,667	\$ 66,667		\$ -	
	Total	\$ 828,246	\$ 747,161	\$ 680,494	\$ 66,667	\$ 66,667	\$ -	\$ -	\$ -

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1	NJ055000001	\$ 385,199	\$ 347,488	\$ 316,483	\$ 31,005	\$ 31,005		\$ -	
	Total	\$ 385,199	\$ 347,488	\$ 316,483	\$ 31,005	\$ 31,005	\$ -	\$ -	\$ -

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1	NJ056000001	\$ 285,543	\$ 257,588	\$ 234,604	\$ 22,984	\$ 22,984		\$ -	
	Total	\$ 285,543	\$ 257,588	\$ 234,604	\$ 22,984	\$ 22,984	\$ -	\$ -	\$ -

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1	NJ057000001	\$ 124,450	\$ 112,266	\$ 102,250	\$ 10,016	\$ 10,016		\$ -	
	Total	\$ 124,450	\$ 112,266	\$ 102,250	\$ 10,016	\$ 10,016	\$ -	\$ -	\$ -

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1	NJ058000001	\$ 1,040,191	\$ 938,356	\$ 854,629	\$ 83,727	\$ 83,727		\$ -	
	Total	\$ 1,040,191	\$ 938,356	\$ 854,629	\$ 83,727	\$ 83,727	\$ -	\$ -	\$ -

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1	NJ059000001	\$ 676,421	\$ 610,199	\$ 555,753	\$ 54,446	\$ 54,446		\$ -	
2	NJ059000005	\$ 197,032	\$ 177,743	\$ 161,883	\$ 15,860	\$ 15,860		\$ -	
3	NJ059000006	\$ 261,074	\$ 235,515	\$ 214,501	\$ 21,014	\$ 21,014		\$ -	
	Total	\$ 1,134,527	\$ 1,023,457	\$ 932,137	\$ 91,320	\$ 91,320	\$ -	\$ -	\$ -

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1	NJ060000001	\$ 309,249	\$ 278,974	\$ 254,082	\$ 24,892	\$ 24,892		\$ -	
	Total	\$ 309,249	\$ 278,974	\$ 254,082	\$ 24,892	\$ 24,892	\$ -	\$ -	\$ -

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1	NJ061000001	\$ 255,697	\$ 230,664	\$ 210,083	\$ 20,581	\$ 20,581		\$ -	
2	NJ061000002	\$ 275,255	\$ 248,308	\$ 226,152	\$ 22,156	\$ 22,156		\$ -	
3	NJ061000003	\$ 344,580	\$ 310,846	\$ 283,110	\$ 27,736	\$ 27,736		\$ -	
4	NJ061000004	\$ 357,942	\$ 322,899	\$ 294,088	\$ 28,811	\$ 28,811		\$ -	
5	NJ061000005	\$ 299,822	\$ 270,469	\$ 246,336	\$ 24,133	\$ 24,133		\$ -	
6	NJ061000006	\$ 190,854	\$ 172,169	\$ 156,807	\$ 15,362	\$ 15,362		\$ -	
	Total	\$ 1,724,150	\$ 1,555,355	\$ 1,416,576	\$ 138,779	\$ 138,779	\$ -	\$ -	\$ -

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1	NJ062000001	\$ 345,087	\$ 311,303	\$ 283,526	\$ 27,777	\$ 27,777		\$ -	
	Total	\$ 345,087	\$ 311,303	\$ 283,526	\$ 27,777	\$ 27,777	\$ -	\$ -	\$ -

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No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	NJ063000001	\$ 369,083	\$ 332,950	\$ 303,242	\$ 29,708	\$ 29,708		\$ -	
2	NJ063000002	\$ 443,671	\$ 400,236	\$ 364,524	\$ 35,712	\$ 35,712		\$ -	
3	NJ063000003	\$ 546,891	\$ 493,350	\$ 449,330	\$ 44,020	\$ 44,020		\$ -	
4	NJ063000004	\$ 7,906	\$ 7,132	\$ 6,496	\$ 636	\$ 636		\$ -	
	Total	\$ 1,367,551	\$ 1,233,668	\$ 1,123,592	\$ 110,076	\$ 110,076	\$ -	\$ -	\$ -

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1	NJ064000001	\$ 273,657	\$ 246,866	\$ 224,839	\$ 22,027	\$ 22,027		\$ -	
	Total	\$ 273,657	\$ 246,866	\$ 224,839	\$ 22,027	\$ 22,027	\$ -	\$ -	\$ -

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1	NJ065000001	\$ 843,523	\$ 760,942	\$ 693,046	\$ 67,896	\$ 67,896		\$ -	
	Total	\$ 843,523	\$ 760,942	\$ 693,046	\$ 67,896	\$ 67,896	\$ -	\$ -	\$ -

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1	NJ066000001	\$ 534,517	\$ 482,188	\$ 439,164	\$ 43,024	\$ 43,024		\$ -	
	Total	\$ 534,517	\$ 482,188	\$ 439,164	\$ 43,024	\$ 43,024	\$ -	\$ -	\$ -

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1	NJ067000001	\$ 511,263	\$ 461,210	\$ 420,058	\$ 41,152	\$ 41,152		\$ -	
2	NJ067000002	\$ 385,246	\$ 347,530	\$ 316,521	\$ 31,009	\$ 31,009		\$ -	
3	NJ067000003	\$ 254,780	\$ 229,837	\$ 209,329	\$ 20,508	\$ 20,508		\$ -	
4	NJ067000004	\$ 266,809	\$ 240,688	\$ 219,213	\$ 21,475	\$ 21,475		\$ -	
5	NJ067000005	\$ 291,559	\$ 263,015	\$ 239,547	\$ 23,468	\$ 23,468		\$ -	
	Total	\$ 1,709,657	\$ 1,542,280	\$ 1,404,668	\$ 137,612	\$ 137,612	\$ -	\$ -	\$ -

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1	NJ068000001	\$ 212,658	\$ 191,839	\$ 174,721	\$ 17,118	\$ 17,118		\$ -	
	Total	\$ 212,658	\$ 191,839	\$ 174,721	\$ 17,118	\$ 17,118	\$ -	\$ -	\$ -

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1	NJ069000001	\$ 119,720	\$ 107,999	\$ 98,363	\$ 9,636	\$ 9,636		\$ -	
	Total	\$ 119,720	\$ 107,999	\$ 98,363	\$ 9,636	\$ 9,636	\$ -	\$ -	\$ -

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1	NJ070500550	\$ 1,026,793	\$ 926,270	\$ 843,622	\$ 82,648	\$ 82,648		\$ -	
	Total	\$ 1,026,793	\$ 926,270	\$ 843,622	\$ 82,648	\$ 82,648	\$ -	\$ -	\$ -

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1	NJ071000001	\$ 186,120	\$ 167,899	\$ 152,917	\$ 14,982	\$ 14,982		\$ -	
	Total	\$ 186,120	\$ 167,899	\$ 152,917	\$ 14,982	\$ 14,982	\$ -	\$ -	\$ -

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1	NJ073000001	\$ 244,654	\$ 220,702	\$ 201,009	\$ 19,693	\$ 19,693		\$ -	
	Total	\$ 244,654	\$ 220,702	\$ 201,009	\$ 19,693	\$ 19,693	\$ -	\$ -	\$ -

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1	NJ074000001	\$ 688,480	\$ 621,078	\$ 565,661	\$ 55,417	\$ 55,417		\$ -	
	Total	\$ 688,480	\$ 621,078	\$ 565,661	\$ 55,417	\$ 55,417	\$ -	\$ -	\$ -

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1	NJ075000001	\$ 91,372	\$ 82,427	\$ 75,072	\$ 7,355	\$ 7,355		\$ -	
	Total	\$ 91,372	\$ 82,427	\$ 75,072	\$ 7,355	\$ 7,355	\$ -	\$ -	\$ -

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1	NJ076000001	\$ 147,965	\$ 133,479	\$ 121,569	\$ 11,910	\$ 11,910		\$ -	
	Total	\$ 147,965	\$ 133,479	\$ 121,569	\$ 11,910	\$ 11,910	\$ -	\$ -	\$ -

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1	NJ077000001	\$ 350,505	\$ 316,191	\$ 287,978	\$ 28,213	\$ 28,213		\$ -	
	Total	\$ 350,505	\$ 316,191	\$ 287,978	\$ 28,213	\$ 28,213	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	NJ079000001	\$ 212,324	\$ 191,537	\$ 174,447	\$ 17,090	\$ 17,090		\$ -	
	Total	\$ 212,324	\$ 191,537	\$ 174,447	\$ 17,090	\$ 17,090	\$ -	\$ -	\$ -

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1	NJ080000001	\$ 317,287	\$ 286,225	\$ 260,685	\$ 25,540	\$ 25,540		\$ -	
2	NJ080000002	\$ 383,925	\$ 346,339	\$ 315,436	\$ 30,903	\$ 30,903		\$ -	
	Total	\$ 701,212	\$ 632,564	\$ 576,121	\$ 56,443	\$ 56,443	\$ -	\$ -	\$ -

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1	NJ081000001	\$ 321,302	\$ 289,847	\$ 263,984	\$ 25,863	\$ 25,863		\$ -	
	Total	\$ 321,302	\$ 289,847	\$ 263,984	\$ 25,863	\$ 25,863	\$ -	\$ -	\$ -

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1	NJ083000001	\$ 574,783	\$ 518,512	\$ 472,247	\$ 46,265	\$ 46,265		\$ -	
	Total	\$ 574,783	\$ 518,512	\$ 472,247	\$ 46,265	\$ 46,265	\$ -	\$ -	\$ -

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1	NJ092000101	\$ 534,064	\$ 481,779	\$ 438,792	\$ 42,987	\$ 42,987		\$ -	
	Total	\$ 534,064	\$ 481,779	\$ 438,792	\$ 42,987	\$ 42,987	\$ -	\$ -	\$ -

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1	NJ202000001	\$ 109,474	\$ 98,756	\$ 89,945	\$ 8,811	\$ 8,811		\$ -	
	Total	\$ 109,474	\$ 98,756	\$ 89,945	\$ 8,811	\$ 8,811	\$ -	\$ -	\$ -

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1	NJ204000001	\$ 223,472	\$ 201,594	\$ 183,607	\$ 17,987	\$ 17,987		\$ -	
2	NJ204000003	\$ 363,361	\$ 327,788	\$ 298,540	\$ 29,248	\$ 29,248		\$ -	
3	NJ204000004	\$ 344,864	\$ 311,102	\$ 283,344	\$ 27,758	\$ 27,758		\$ -	
	Total	\$ 931,697	\$ 840,484	\$ 765,491	\$ 74,993	\$ 74,993	\$ -	\$ -	\$ -

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1	NJ218000001	\$ 344,182	\$ 310,487	\$ 282,783	\$ 27,704	\$ 27,704		\$ -	
	Total	\$ 344,182	\$ 310,487	\$ 282,783	\$ 27,704	\$ 27,704	\$ -	\$ -	\$ -

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