

RESOLUTION #16-16

RESOLUTION AUTHORIZING THE ADOPTION OF THE PUBLIC HOUSING OPERATING BUDGETS CALCULATION OF OPERATING SUBSIDY FOR FISCAL YEAR ENDING 12/31/2016

THE HOUSING AUTHORITY OF GLOUCESTER COUNTY

WHEREAS, the Housing Authority of Gloucester County has received from the United States Department of Housing and Urban Development a funding commitment for FY 2016, under Operating Fund Projects # NJ204000001, NJ204000003, and NJ204000004; and

WHEREAS, the Public Housing Operating Fund program supports the operation of 262 units of public housing for this Housing Authority, contributing to the long-term viability and preservation of the portfolio; and

WHEREAS, of the families served by the program, nearly 80 percent are elderly and/or disabled households on a fixed income; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Housing Authority of Gloucester County, that the Operating Fund Calculation of Operating Subsidy, as attached hereto, is hereby approved; and

IT IS FURTHER RESOLVED that the Executive Director be and has been authorized to submit the Budget and related documents FY 2016 as herein approved, to the Department of HUD for their approval.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Housing Authority of Gloucester County that the Operating Fund Calculation of Operating Subsidy for projects # NJ204000001, NJ204000003, and NJ204000004 is hereby approved.


ADOPTED at a Meeting of the Housing Authority of Gloucester County, held on the 24th day of February, 2016

HOUSING AUTHORITY OF GLOUCESTER COUNTY

BY: 

WILLIAM W. BAIN, JR., CHAIRMAN

ATTEST:


KIMBERLY GOBER, SECRETARY

DATED: February 24th, 2016

**Operating Fund
Calculation of Operating Subsidy
PHA-Owned Rental Housing**

**U.S. Department of Housing and
Urban Development
Office of Public and Indian Housing**

OMB Approval No. 2577-0029 (exp.06/30/2017)

Public Reporting Burden for this collection of information is estimated to average .75 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs/projects. The Operating Fund determines the amount of operating subsidy to be paid to PHAs/projects. PHAs/projects provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income – the major Operating Fund components. HUD reviews the information to determine each PHA's/project's Formula Amount and the funds to be obligated for the Funding Period to each PHA/project based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality. Formula Amount and the funds to be obligated for the Funding Period to each PHA/project based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

Enter Total Number of ACC Units for this PHA > > 262

1. Name and Address of Public Housing Agency: Gloucester County Housing Authority 100 POP MOYLAN Boulevard DEPTFORD, NJ, 08096-1947		2. Funding Period: 01/01/2016 to 12/31/2016
		3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____

4. ACC Number: NY1115	5. Fiscal Year End: <input checked="" type="checkbox"/> 12/31 <input type="checkbox"/> 03/31 <input type="checkbox"/> 06/30 <input type="checkbox"/> 09/30	6. Operating Fund Project Number: NJ204000001
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7. DUNS Number: 050412964	HUD Use Only		
8. ROFO Code: 0239			

Section 2

Calculation of ACC Units for 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:

	ACC Units on 7/1/2014	Units Added to ACC (+)	Units Deleted from ACC (-)	ACC Units on 6/30/2015 (=)
Requested by PHA	62	0	0	62
HUD Modifications				

Line No.	Category	Column A Unit Months		Column B Eligible Unit Months (EUMs)		Column C Resident Participation Unit Months	
		Req'd by PHA	HUD Mod.	Req'd by PHA	HUD Mod.	Req'd by PHA	HUD Mod.

Categorization of Unit Months: First of Month
 Last of Month

Occupied Unit Months					
01	Occupied dwelling units -- by public housing eligible family under lease	736		736	736
02	Occupied dwelling units -- by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0			0
03	New units -- eligible to receive subsidy during the Funding Period but not included on Lines 01, 02, or 05-13 of this section	0		0	0
04	New units -- eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0		0	0

Vacant Unit Months					
05	Units undergoing modernization	0		0	
06	Special use units	0		0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units			0	
07	Units vacant due to litigation	0		0	
08	Units vacant due to disasters	0		0	
09	Units vacant due to casualty losses	0		0	
10	Units vacant due to changing market conditions	0		0	
11	Units vacant and not categorized above	8			

Other ACC Unit Months					
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0			
13	All other ACC units not categorized above	0			

