PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	lame and Address of	Public I	Housing	g Agency:			2. Fu	nding	Period	d: 01	/01/2	018	to 12	/31,	/2018
5	Omaha Housing Authority 40 S 27TH ST OMAHA NE 68105						3. Ty	· 🗸	Submi : Original Revisio						
4. A	CC Number:			5. Fiscal Year End			6. Op	peratin	g Fun	d Pro	ject	Nu	mbe	r:	
C	-434			✔ 12/31 3/31	6/30 🤇 9	9/30	Ν	E 0	0 1	0	0	0	0	0	1
7. D	UNS Number:					HUD Use	Only			r.					
				8. ROFO Code:			Fina	ancial	Analys	st:					
C	72922545			0726			Ms	. Jeann	e Coats						
					Section	2									
	culation of ACC Units	for the			1 1			day o	f the F	undi	ng P	eri	od:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	ACC	=	ACC	: Uni	ts or	n 6/	30/2	017	,
	359			0		0				359					
Line No.	(Catedor	у			umn <u>A</u> Months	<u>Colum</u> Eligible Unit Mon		IMe)	Resi	-	olun Par		_	on l	Unit
				Ont	MOIIIIS	•	•	,1113)			Mon	ths	;		
	egorization of Unit Mo	onths:				✓ First of M Last of M	lonth								
	upied Unit Months	h h . l	Ľ.,				IONUN								
01	Occupied dwelling units housing eligible family u	nder leas	se		4,170	4,	170				4,	170)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0							(C		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					(C		
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us		0		0					(D		
Vac	ant Unit Months														
05	Units undergoing moder	nization			0		0								
06	Special use units				12		12								
06a	Units on Line 02 that are by police officers and the special use units						0								
07	Units vacant due to litiga	ation			0		0								
08	Units vacant due to disa	sters			0		0								
09	Units vacant due to casu	alty loss	es		0		0								
10	Units vacant due to char conditions	nging ma	rket		0		0								
11	Units vacant and not cat	egorized	above		126										
Oth	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occup		-		0										
13	All other ACC units not o		,		0										

			·	ating Fund Project Nur NE0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		126	
5	Total Unit Months	4,308	4,308	4,170
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			348
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ino		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		• •••••	
01	PUM project expense level (PEL)		\$419.95	\$419.95
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.13	\$432.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,861,616	\$1,861,616
	ies Expense Level (UEL)		A	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$218.73	\$218.73
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$942,289	\$942,289
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,673	\$5,673
1	Funding for resident participation activities		\$8,700	\$8,700
2	Asset management fee		\$17,232	\$17,232
13	Information technology fee		\$8,616	\$8,616
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$40,221	\$40,221
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,844,126	\$2,844,126
'art l	B. Formula Income			
)1	PUM formula income		\$234.16	\$234.16
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$234.16	\$234.16
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,008,761	\$1,008,761
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
'art l	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,835,365	\$1,835,365
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,673	\$5,673
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,835,365	\$1,835,365
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$1,835,365
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

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U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1														
1. N	ame and Address of I	Public	Housing	g Ager	псу:				2.	Fur	nding	g Po	eriod	: 0	1/0	1/20)18	to 1	2/3	1/2	2018
	maha Housing Authority 40 S 27TH ST								3. '	Тур	e of ✓	Or	i bmis iginal								
C	MAHA NE 68105												vision		_						
4. A	CC Number:				scal Year Eng	d:			6. (Ор	erati	ng	Fund	Pr	oj	ect	Νι	ımb	er:		
-	-434			✓ 12	2/31 3/31	6/30	9/30		Ν	_	E 0	(0 1	0)	0	0	0	C)	2
7. D	UNS Number:							HUD Use C	1												
				8. RC	OFO Code:								nalys	t:							
0	72922545			07	26				Ν	۷s.	Jean	ne (Coats								
						Section					_										
	culation of ACC Units	1				ly 1 to Jun				st	1	1								_	
ACC	C Units on 7/1/2016	+	Units		d to ACC		Uni	ts Deleted from A	CC			-	ACC			on	6/	30/2	201	7	
	111			0			<u> </u>	0			<u> </u>			11							
Line No.	(Catodory	y				olumn A		<u>Column</u> Eligible Unit Mont	_				Resid			lum Part		_	on	Ur	nit
					Uni	t Months			ns(i	EU	vis)				Ν	ont	ths	5			
Cate	gorization of Unit Mo	nths:						First of Mo	onth	า											
Occ	upied Unit Months							Last of Mo	onth	ו											
01	Occupied dwelling units housing eligible family u	• •				1,279		1,2	279							1,2	279)			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth public housing	erwise e	eligible for			0											(0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								1	0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding			0			0								(0			
Vaca	ant Unit Months																				
05	Units undergoing moderr	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorizec	labove			53															
Othe	er ACC Unit Months			ł																	
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

				ating Fund Project Num NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,319	1,279
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			107
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castian 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
)1	PUM project expense level (PEL)		\$410.12	\$410.12
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.01	\$422.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$556,631	\$556,631
	ies Expense Level (UEL)		* 400.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$126.22	\$126.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$166,484	\$166,484
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,756	\$5,756
0	Cost of independent audit		\$1,754	\$1,754
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$5,328	\$5,328
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$18,177	\$18,177
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$741,292	\$741,292
Part	B. Formula Income			
)1	PUM formula income		\$166.34	\$166.34
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$166.34	\$166.34
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$219,402	\$219,402
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$521,890	\$521,890
2	Cost of independent audit (Same as Part A, Line 7	10)	\$1,754	\$1,754
3	Formula amount (greater of Part D, Lines 01 or 02		\$521,890	\$521,890
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$521,890
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			\$0

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CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2.	Fu	ndir	ng I	Perio	d:	01/	01	/201	8 to	12/3	31/2	2018
	maha Housing Authority								3.	Ту	be g	f S	ubmi	ss	ion):					
-	40 S 27TH ST MAHA NE 68105)rigina levisio	n N	JO						
	CC Number:			5. Fi	scal Year End	4.			6.	On	erat	_	g Fun		_		_ ct N	umł	er:		
	-434			12			9/30)	U.	- <u> </u>	1	0	0 1	1	0			1	1	0	5
_	UNS Number:				_, ,		0,00	HUD Use C		_	-	•	• .		•	-				-	-
				8. R	OFO Code:				1		nci	al A	Analy	st:							
0	72922545				726								Coats								
						Section	n 2		1										-	-	
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from Jul	y 1 to Jun	e 30) that is prior to the	e fi	rst	day	of	the F	un	ndir	ng	Pe	iod:			
ACC	C Units on 7/1/2016	+	Units	Adde	d to ACC	-	Un	its Deleted from A	СС			=	ACC	; U	Init	s (on 6	6/30/	201	17	
	117			0				0				-		1	17						
Line					Co	lumn A		Column	в						Co	οΙι	ımn	С			
No.	(Catodor)	у				t Months		Eligible Unit Mont	hs(EU	Ms)		Res	ide				-	ion	ı Ur	nit
-					•						,					Mo	onth	S			
	gorization of Unit Mo	nths:						✓ First of Mo Last of Mo													
0cc 01	upied Unit Months Occupied dwelling units		lic				1		Jin	1											
01	housing eligible family units	• •				1,379		1,3	379								1,37	'9			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing	ei wise e	ingible for			U												Ū			
03	New units - eligible to red																	•			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating																				
	ant Unit Months													_		_			_		
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are	occupie	ad			0			0												
004	by police officers and that								U												
	special use units		-																		
07	Units vacant due to litiga					0			0												
08 00	Units vacant due to disas					0			0												
09 10	Units vacant due to casu Units vacant due to chan					0			0												
10	conditions	iyiny ma	likel			0			0												
11	Units vacant and not cate	egorized	labove			25															
	er ACC Unit Months	5	-	I																	
12	Units eligible for asset re	position	g fee			0				_											
	and still on ACC (occupi		,			0															
13	All other ACC units not c	ategoriz	ed above			0															

	vistions Deced on Unit Menthes			NE0010
<u>-aic</u> 14	Limited vacancies		25	
15	Total Unit Months	1,404	1,404	1,379
6	Units eligible for funding for resident	1,404	1,404	1,575
Ū	participation activities (Line 15C divided			115
	by 12)			
Sne	cial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
04 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$428,866	\$428,866
-	ties Expense Level (UEL)		\$ 120,000	+ -= - 1
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$86.57	\$86.57
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$121,544	\$121,544
	Ons		¢121,011	ψ121,011
)7	Self-sufficiency		\$13,148	\$13,148
)8	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$15,589	\$15.589
10	Cost of independent audit		\$1,849	\$1,849
1	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$5,616	\$5,616
13	Information technology fee		\$2,808	\$2,808
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,885	\$41,885
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$592,295	\$592,295
	B. Formula Income		····;-··	+,
)1	PUM formula income		\$210.13	\$210.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$210.13	\$210.13
)4		ection 2, Line 15, Column B)	\$295,023	\$295,023
	C. Other Formula Provisions		+,	+200,020
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		÷~	**
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$297,272	\$297,272
)2	Cost of independent audit (Same as Part A, Line		\$1,849	\$1,849
)3	Formula amount (greater of Part D, Lines 01 or 02		\$297,272	\$297,272
	E. Calculation of Operating Subsidy (HUD Use Or		·· ·	+,-
)1	Formula amount (same as Part D, Line 03)	••		\$297,272
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2. F	Fur	ding	g Pe	eriod	: 01	1/0	1/20	18	to 1	2/3	1/2(018
5	maha Housing Authority 40 S 27TH ST								3. 1	Гур	e of	Ori	i bmis iginal								
_	MAHA NE 68105												vision		_						
	CC Number:				scal Year End:		0/00						Fund	1	Ť			1	1		_
-	UNS Number:			✓ 12	2/31 3/31	6/30	9/30		N	_	0	0	0 1	0		0	0	0	0	<u> </u>	6
1.0	ions number:			0.0				HUD Use C	1												
0	72922545				OFO Code:								nalys Coats	t:							
0	12922545			07	726	Sectior	~ ~		N	/15.	Jean		Juais								
Calc	ulation of ACC Units	for the	12-mon	th no	riod from July			that is prior to the	o fir	et i	hav o	√f +I	ho Ei	ındi	ind		ori	od.			
	C Units on 7/1/2016	+			ed to ACC			s Deleted from A		51	ay 0		ACC						01	7	
	110	т	Onits	0		-	Unit	0			† –	ŕ	700	110		011	0/	5012		-	
								-	_							lum	n (c			
Line	(Catodory	v			<u>Colu</u>	umn A		Column	_				Resid	-				_	on	Hr	nit
No.	<u>j</u>	,			Unit	Months	E	ligible Unit Mont	hs(E	EUI	Ns)		Nesit			ont		-	511	01	
Cate	gorization of Unit Mo	nths:						First of Mo	onth	۱										-	
	upied Unit Months							Last of Mo	onth	Ì											
01	Occupied dwelling units							4.0								4.0					
	housing eligible family u				-	1,290		1,2	290							1,2	.90	1			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0											()			
	public housing		-																		
03	New units - eligible to re-																	_			
	during the funding period on Lines 01, 02, or 05-13		. Included			0			0								(C			
04	New units - eligible to rec	ceive su																			
	from 10/1 to 12/31 of pre					0			0								()			
	period but not included o Calculation of Operating					0			0												
Vaca	ant Unit Months										Į										
05	Units undergoing modern	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are								0												
	by police officers and the special use units	at also q	uality as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan	iging ma	arket			0			0												
	conditions					0			0												
11	Units vacant and not cate	egorized	above			30															
	er ACC Unit Months																				
12	Units eligible for asset re		-			0															
10	and still on ACC (occupi																				
13	All other ACC units not c	ategoriz	ed above			0															

				ating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	1,320	1,320	1,290
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			108
Snor	cial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$298.10	\$298.10
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.74	\$306.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$404,897	\$404,897
	ies Expense Level (UEL)		\$20.40	•
)5	PUM utilities expense level (UEL) (from Line 26 of		\$83.10	\$83.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$109,692	\$109,692
Add-				
)7	Self-sufficiency		\$12,363	\$12,363
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,122	\$12,122
0	Cost of independent audit		\$1,738	\$1,738
1	Funding for resident participation activities		\$2,700	\$2,700
2 3	Asset management fee Information technology fee		\$5,280	\$5,280
13	Asset repositioning fee		\$2,640	<u>\$2,640</u> \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,843	\$36,843
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$551,432	\$551,432
	B. Formula Income	ine oo pius Line 10)	\$351, 4 32	4JJ1,4JZ
)1	PUM formula income		\$193.70	\$193.70
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$193.70	\$193.70
)4		ection 2, Line 15, Column B)	\$255,684	\$255,684
	C. Other Formula Provisions		· - /	· · · / · ·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		' '	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$295,748	\$295,748
2	Cost of independent audit (Same as Part A, Line	10)	\$1,738	\$1,738
)3	Formula amount (greater of Part D, Lines 01 or 02		\$295,748	\$295,748
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$295,748
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	INUS LINE (12 MINUS LINE (13)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

HUD Use Only 7. DUNS Number: HUD Use Only 8. ROFO Code: Financial Analyst: 072922545 0726 Ms. Jeanne Coats Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 + Units Added to ACC - Units Deleted from ACC = ACC Units on 6/30/2017 105 0 0 105 Column B Column C							Section	า 1									-			-		
540 S 27TH ST OMAHA NE 68105 ✓ Original Revision No 4. ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number: C-434 ✓ 12/31 3/31 6/30 9/30 N E 0 0 0 0 0 0 0 0 7 C-434 ✓ 12/31 3/31 6/30 9/30 N E 0 0 1 0 0 0 7 7. DUNS Number: HUD Use Only 7 0 0 0 0 7 <td>1. N</td> <td>lame and Address of I</td> <td>Public</td> <td>Housing</td> <td>g Age</td> <td>ency:</td> <td></td> <td></td> <td></td> <td>2. F</td> <td>Fun</td> <td>ding</td> <td>g P</td> <td>Period</td> <td>:t</td> <td>01/</td> <td>01/</td> <td>2018</td> <td>3 to 12</td> <td>2/3</td> <td>1/2</td> <td>018</td>	1. N	lame and Address of I	Public	Housing	g Age	ency:				2. F	Fun	ding	g P	Period	:t	01/	01/	2018	3 to 12	2/3	1/2	018
OMAHA NE 68105 Revision No										3. T	Гур	e <u>of</u>	Sı	ubmis	ssi	ion						
4. ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number: C-434 ✓ 12/31 3/31 6/30 9/30 N E 0 0 1 0 0 0 0 0 7 C-434 ✓ 12/31 3/31 6/30 9/30 N E 0 0 1 0 0 0 0 0 7 7. DUNS Number: HUD Use Only 8. ROFO Code: Financial Analyst: 7 7 7 7 6. Operating Fund Project Number: 7<	-												O R	riginal evisior	۸n	lo						
C-434 ✓ 12/31 3/31 6/30 9/30 N E 0 0 1 0	_				5 F	iscal Year End:				6 (Dne	rati					ier	- tN	umbr	r.		
HUD Use Only 7. DUNS Number: HUD Use Only 8. ROFO Code: Financial Analyst: 072922545 0726 Ms. Jeanne Coats Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 + Units Added to ACC - Units Deleted from ACC = ACC Units on 6/30/2017 105 0 0 105 Column B Column C								9/30		1	- <u>-</u> -	1	Ť		1		ĩ			1	1	7
8. ROFO Code: Financial Analyst: 072922545 0726 Ms. Jeanne Coats Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 + Units Added to ACC - Units Deleted from ACC = ACC Units on 6/30/2017 105 0 0 105	_	-							HUD Use C			- -	-	•		•	Ļ,		_			<u> </u>
Ms. Jeanne Coats O72922545 Ms. Jeanne Coats Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 + Units Added to ACC 105 0 0 0 105 Line Column A Column B Column C					8. R	OFO Code:					na	ncia	I A	nalvs	st:							
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 + Units Added to ACC - Units Deleted from ACC = ACC Units on 6/30/2017 105 0 0 0 0 105 105 Line Column A Column B Column C	0	72922545																				
ACC Units on 7/1/2016 + Units Added to ACC - Units Deleted from ACC = ACC Units on 6/30/2017 105 0 0 0 105							Sectior	n 2														
105 0 0 0 105 105 0 0 105 Column A Column B Column C			for the	12-mon	th p	eriod from July	1 to June	e 30	that is prior to the	e firs	st d	day o	of t	the F	un	dir	١g	Per	iod:			
Line Column A Column B Column C	ACC		+	Units		ed to ACC	-	Unit	s Deleted from A	CC		=		ACC			s c	on 6	/30/2	01	7	
Line Column A Column B		105			0				0						1							
	Line					Colu	umn A		Column	в						_						
No. Category Eligible Unit Months (FLIMs) Resident Participation Unit		(Catodory	y					E	Eligible Unit Mont	hs(E	EUI	(sN		Resi	de				-	on	Ur	nit
Months	0.11									• • • • • •		,					VIO	ntn	5			
Categorization of Unit Months:			ntns:						I ast of Mo	onth	<u> </u>				—							
01 Occupied dwelling units - by public			- by pub	lic						orneri												
housing eligible family under lease 1,242 1,242 1,242	01					1	,242		1,2	242							1	,24	2			
02 Occupied dwelling units - by PHA	02																					-
employee, police officer, or other security personnel who is not otherwise eligible for 0 0							0												0			
public housing			ei wise e	eligible for			U												0			
03 New units - eligible to receive subsidy	03																					
during the funding period but not included on Lines 01, 02, or 05-1300				included			0			0									0			
04 New units - eligible to receive subsidy	04			bsidy																		
from 10/1 to 12/31 of previous funding period but not included on previous 0 0 0							0			Δ									0			
period but not included on previous 0 0 Calculation of Operating Subsidy 0 0							0			0												
Vacant Unit Months	Vaca		,																			
05 Units undergoing modernization 0 0	05		nization				0			0												
06 Special use units 0 0							0															
06a Units on Line 02 that are occupied 0 by police officers and that also qualify as	06a									0												
special use units			at also q	uality as																		
07 Units vacant due to litigation 0 0	07	Units vacant due to litiga	tion				0			0												
08 Units vacant due to disasters 0 0	08	Units vacant due to disas	sters				0			0												
09 Units vacant due to casualty losses 0 0							0			0												
10 Units vacant due to changing market 0 0	10		iging ma	arket			0			0												
conditions	11			labaya																		
11 Units vacant and not categorized above 18 Other ACC Unit Months 18	-		egorized	above			18															
12 Units eligible for asset repositiong fee			nosition	a fee																		
and still on ACC (occupied or vacant)	2	-		-			0															
13 All other ACC units not categorized above 0	13	· · ·		,			0															

<u></u>	ulations Based on Unit Monthe-			NE0010
<u>aic</u> 4	Limited vacancies		18	
- 5	Total Unit Months	1 260		1,242
6	Units eligible for funding for resident	1,260	1,260	1,242
•	participation activities (Line 15C divided			104
	by 12)			
ine	cial Provision for Calculation Of Utilities Ex	pense l evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$296.85	\$296.85
2	Inflation factor		1.02900	1.02900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$384,880	\$384,880
	ties Expense Level (UEL)		¢00.00	* ***
)5	PUM utilities expense level (UEL) (from Line 26 of		\$88.22	\$88.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$111,157	\$111,157
∖dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,334	\$10,334
0	Cost of independent audit		\$1,659	\$1,659
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$5,040	\$5,040
3 4	Information technology fee		\$2,520	\$2,520
4 5	Asset repositioning fee	ation or accommy	\$0 \$0	<u>\$0</u> \$0
6	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$22,153	\$22,153
.7			\$518,190	\$518,190
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 pius Line 16)	\$516,190	\$516,190
1	PUM formula income		\$182.27	\$182.27
1	PUM change in utility allowances		\$182.27	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$182.27	\$182.27
4		ection 2, Line 15, Column B)	\$229,660	\$229,660
	C. Other Formula Provisions		<i>\</i>	Ψ220,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	y ,	· · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$288,530	\$288,530
2	Cost of independent audit (Same as Part A, Line		\$1,659	\$1,659
3	Formula amount (greater of Part D, Lines 01 or 02		\$288,530	\$288,530
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$288,530
2	Adjustment due to availability of funds			\$0
<u>.</u>	HUD discretionary adjustments			\$0
)3		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Ager	ncy:				2. I	Fur	ding) Po	eriod	: 0	1/0	1/20)18	to 1	2/3	1/2(018
	maha Housing Authority 40 S 27TH ST								3. "	Гур	e of	Su	i bmis iginal	sio	n:						
-	MAHA NE 68105											Re	vision	No	·						
4. A	CC Number:			5. Fis	scal Year End	•			6. (Эр	eratir	ng	Fund	Pr	oj	ect	Νι	ımb	er:		
С	-434			✓ 12	2/31 🗌 3/31 🗌	6/30	9/30		Ν	E	E 0	(0 1	0	,	0	0	0	(כ	8
7. D	UNS Number:							HUD Use C	Dnly					1							
				8. RC	OFO Code:				Fi	na	ncial	I Aı	nalys	t:							
0	72922545			07	26				Ν	/Is.	Jeanr	ne (Coats								
						Sectior	n 2														
	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30 f	that is prior to the	e fir	st (day c	of t	he Fu	Ind	in	g Pe	eri	od:			
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Unit	s Deleted from A	CC		=	-	ACC	Un	its	on	6/	30/2	201	7	
	116			0				0			L			116	<u>}</u>						
Line	A CONTRACTOR OF				Col	umn A		Column	в					9	20	lum	IN	<u>C</u>			
No.	(Catodory	у				Months	E	ligible Unit Mont	hs(l	EUI	Ms)		Resid	den		Part Ionf		-	on	Un	nit
Cate	egorization of Unit Mo	nths:						First of Mo										<u> </u>			
Occ	upied Unit Months							Last of Mo	onth												
01	Occupied dwelling units housing eligible family u	• •				1,367		1,3	367							1,3	367	7			
02	Occupied dwelling units																				
	employee, police officer,					0												^			
	personnel who is not oth public housing		-			0												0			
03	New units - eligible to red during the funding period	d but not				0			0								1	0			
04	on Lines 01, 02, or 05-13 New units - eligible to red		hsidy																		
04	from 10/1 to 12/31 of pre																	0			
	period but not included o					0			0								,	J			
Vac	Calculation of Operating ant Unit Months	Subsidy	/																		
05	Units undergoing moderr	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are								0												
	by police officers and the	at also q	ualify as																		
07	special use units	4				0			•												
07	Units vacant due to litiga					0			0												
08 09	Units vacant due to disas Units vacant due to casu		202			0			0												
10	Units vacant due to chan					0															
10	conditions	iging me				0			0												
11	Units vacant and not cate	egorized	above			25															
Othe	er ACC Unit Months	-																			
12	Units eligible for asset re	position	ig fee			0															
	and still on ACC (occupi		,			0															
13	All other ACC units not c	ategoriz	ed above			0															

				NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,392	1,392	1,367
6	Units eligible for funding for resident			444
	participation activities (Line 15C divided			114
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ino		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$425,200	\$425,200
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$63.35	\$63.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$88,183	\$88,183
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,424	\$13,424
10	Cost of independent audit		\$1,833	\$1,833
1	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$5,568	\$5,568
13	Information technology fee		\$2,784	\$2,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,459	\$26,459
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$539,842	\$539,842
Part	B. Formula Income			. ,
)1	PUM formula income		\$173.42	\$173.42
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$173.42	\$173.42
)4		ection 2, Line 15, Column B)	\$241,401	\$241,401
	C. Other Formula Provisions		· · · · · · · ·	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		÷5	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$298,441	\$298,441
)2	Cost of independent audit (Same as Part A, Line		\$1,833	\$1,833
)3	Formula amount (greater of Part D, Lines 01 or 02		\$298,441	\$ 298,441
	E. Calculation of Operating Subsidy (HUD Use Or		ψ230,ττι	ψ230, 7 41
)1	Formula amount (same as Part D, Line 03)			\$298,441
	Adjustment due to availability of funds			\$290,441
)2	, agastinone auto to availability of funds			
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2. F	un	ding	g Pe	eriod	: 01	1/0	1/20	18	to 1	2/3	1/2	018
5	maha Housing Authority 40 S 27TH ST								3. Т	ур	e of ✓	Ori	i bmis iginal								
_	MAHA NE 68105												vision		_						
	CC Number:				scal Year End:		0/00				1		Fund	1	Ť			1	1	T	_
-	UNS Number:			✓ 12	2/31 3/31	6/30	9/30		N	E	0	0	0 1	0		0	0	0	0)	9
1.0	ions number:			0.0				HUD Use C	1												
0	72922545				OFO Code:								nalys Coats	t:							
0	12922040			07	726	Sectior	• •		IV	13. 0			Juais								
Calc	ulation of ACC Units	for the	12-mon	th no	riod from July			hat is prior to the	o fire	st c		√f +I	ho Ei	ındi	ind		ori	od.			
	C Units on 7/1/2016	+			d to ACC	-		s Deleted from A		51 (iay 0 =		ACC						01	7	
	143	- -	Onits	0		+	Units				-	ŕ	700	143			0/	5012	.01	1	
									_					-		lum	n (c			
Line	(Catodory	v			<u>Colu</u>	umn A		Column	_				Resid	-				_	on	Ur	nit
No.	<u>j</u>	,			Unit	Months	E	ligible Unit Mont	hs(E	U	/Is)		Nesit			ont		-	011	01	
Cate	gorization of Unit Mo	nths:						First of Mo	onth								-				
	upied Unit Months							Last of Mo	onth												
01	Occupied dwelling units					004		4.0								4.0					
	housing eligible family u				1	,694		1,6	94							1,6	94	•			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0											()			
	public housing		-																		
03	New units - eligible to re-																	•			
	during the funding period on Lines 01, 02, or 05-13		. Included			0			0								(C			
04	New units - eligible to rec	ceive su																			
	from 10/1 to 12/31 of pre					0			0								(C			
	period but not included o Calculation of Operating					Ū			U												
Vaca	ant Unit Months																				
05	Units undergoing modern	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	al also y	uality as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan	iging ma	arket	T		0	T		0												
	conditions								-												
11	Units vacant and not cate	egorized	labove			22															
	er ACC Unit Months											_		_	_	_					
12	Units eligible for asset re		-			0															
10	and still on ACC (occupi		,																		
13	All other ACC units not c	ategoriz	ed above			0															

			oper-	ating Fund Project Nun NE00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,716	1,716	1,694
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			141
Snec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		5	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D	\$305.46	\$305.46 \$524,169
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$524,169	\$524,169
	ties Expense Level (UEL)		\$68.47	\$68.47
)5)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$117,495	\$117,495
-	Ons	ини <i>Б)</i>	\$117,495	ΦΠΤ7,495
			\$0	<u> </u>
)7)8	Self-sufficiency		\$0	\$0 \$0
)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
10	Cost of independent audit		\$17,502	\$17,302
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$6,864	\$6,864
13	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,643	\$33,643
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$675,307	\$675,307
Part	B. Formula Income	· · · ·		
)1	PUM formula income		\$182.32	\$182.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$182.32	\$182.32
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$312,861	\$312,861
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	t C Lines Of the column	\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort 0 Line 04	¢000.440	¢000 440
)1 2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$362,446	\$362,446 \$2,260
12 13	Formula amount (greater of Part D, Lines 01 or 02		\$2,260 \$362,446	\$2,260 \$362,446
	E. Calculation of Operating Subsidy (HUD Use On		\$302, 11 0	φ 302, 44 0
1	Formula amount (same as Part D, Line 03)			\$362,446
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	lame and Address of I	Public	Housing	g Ager	icy:				2. F	Fur	ding	g Pe	eriod	: 0	1/0	1/20)18	to 1	2/3	1/20	J18
	maha Housing Authority								3. 1	Гур	e <u>of</u>	Su	bmis	sio	n:						
-	40 S 27TH ST MAHA NE 68105											Ori Re	iginal vision	No							
-				5 Fis	cal Year End				6 (Dn	ratir		Fund			ect '	Nii	mb	-r۰		
	-434			✓ 12			9/30		N N		0	- T		0	Ĩ	0	0	0	1		0
-	UNS Number:						0,00	HUD Use C		_	- •				_	•	Ť		1.		-
				8. RC	FO Code:				1		ncial	Ar	nalys	t:							
0	72922545			07									Coats	••							
						Section	n 2														
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 30 t	that is prior to the	e fir	st (day o	of tl	he Fu	Ind	ing	g Pe	eri	od:			
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Unit	s Deleted from A	CC		=	4	ACC	Un	its	on	6/	30/2	01	7	
	143			0				0						143	3						
Line					Col	umn A		Column	в					<u>(</u>	20	lum	n (<u>C</u>			
No.	(Catodory	У				Months	E	ligible Unit Mont	hs(E	EUI	(sN	I	Resid	len				-	on	Un	it
								•			- /				Μ	ont	hs				
	gorization of Unit Mo	nths:						✓ First of Mo Last of Mo	ontr onth	<u> </u>											
0000 01	upied Unit Months Occupied dwelling units	- hy nub	lic						ontri												
01	housing eligible family un					1,660		1,6	660							1,6	360)			
02	Occupied dwelling units																				
	employee, police officer,					0											(C			
	personnel who is not oth public housing	erwise	engible for			0											,	,			
03	New units - eligible to rea																				
	during the funding period on Lines 01, 02, or 05-13		included			0			0								(C			
04	New units - eligible to rec	ceive su																			
	from 10/1 to 12/31 of pre period but not included o					0			0								()			
	Calculation of Operating					0			U												
Vaca	ant Unit Months																				
05	Units undergoing moderr	nization				0			0												
06	Special use units	<u> </u>				0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	at 0.50 q	damy do																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan	iging ma	arket			0			0												
11	conditions		lahaya																		
11 Oth	Units vacant and not cate or ACC Unit Months	egonzec	above			56															
12	Units eligible for asset re	nosition	a fee									_		_							
12	and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

			epo.	ating Fund Project Nun NE00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,716	1,711	1,660
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			138
Snor	cial Provision for Calculation Of Utilities Exp			
7	Unit months for which actual consumption	bense Level:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$522,642	\$522,642
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$81.53	\$81.53
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$139,498	\$139,498
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,338	\$14,338
0	Cost of independent audit		\$2,260	\$2,260
1	Funding for resident participation activities		\$3,450	\$3,450
12	Asset management fee		\$6,864	\$6,864
13	Information technology fee		\$3,432	\$3,432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$30,344	\$30,344
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$692,484	\$692,484
	B. Formula Income			
)1	PUM formula income		\$171.54	\$171.54
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$171.54	\$171.54
)4		ection 2, Line 15, Column B)	\$293,505	\$293,505
	C. Other Formula Provisions			^
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3)4	Other Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	1.0, Lines of through 03)	ν	<u>م</u> و
art 1	Formula calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$398,979	\$398,979
)1 2	Cost of independent audit (Same as Part A, Line 17		\$398,979	<u>\$398,979</u> \$2,260
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,200 \$398,979	₅2,200 \$398,979
	E. Calculation of Operating Subsidy (HUD Use On		ψυσυ,σι σ	¥J90,979
)1	Formula amount (same as Part D, Line 03)			\$398,979
)2	Adjustment due to availability of funds			
				\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	่า 1													
1. N	ame and Address of I	Public	Housing	g Ager	ncy:				2. F	un	ding	Pe	riod	01	/01	/201	18 to	o 12/	31/	/2018
5	maha Housing Authority 40 S 27TH ST MAHA NE 68105								3. T	yp	✓	Orig	o mis ginal rision							
	CC Number:			5. Fis	scal Year End				6. O)pe			und			ct N	lun	nber	r:	
С	-434			✓ 12			9/30		Ν	E	1	0		0	Ť		0	1	1	1
7. D	UNS Number:							HUD Use C	nly						-					
				8. RC	OFO Code:				1	nar	cial	An	alyst							
0	72922545				26						eann									
						Sectior	า 2													
	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30 th	at is prior to the	e firs	st d	ay o	f th	e Fu	ndi	ng	Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units		d to ACC		Units	Deleted from A	CC		=	A	CC	Unit	ts	on (6/3	0/20	17	
	106			0				0						106						
Line No.	(Catodory	y				<u>umn A</u> Months	Eli	<u>Column</u> gible Unit Montl		UN	ls)	R	lesid	ent	P	umr artic onth	cipa	•	n U	Jnit
Cate	gorization of Unit Mo	nths:						First of Mo	onth											
	upied Unit Months							Last of Mo	onth				-				-			
01	Occupied dwelling units housing eligible family u	• •				1,228		1,2	28							1,22	28			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months																_		_	
05	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		od			0			0											
06a	by police officers and the special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	l above			44														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

				NE0010
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,272	1,266	1,228
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			102
_	by 12)	<u> </u>		
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$386,712	\$386,712
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$84.39	\$84.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$106,838	\$106,838
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,636	\$4,636
10	Cost of independent audit		\$1,675	\$1,675
1	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$5,088	\$5,088
13	Information technology fee		\$2,544	\$2,544
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,493	\$16,493
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$510,043	\$510,043
Part	B. Formula Income	. ,		
01	PUM formula income		\$140.46	\$140.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$140.46	\$140.46
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$177,822	\$177,822
Part	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	¥ /		
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	4) \$332,221	\$332,221
)2	Cost of independent audit (Same as Part A, Line 10		\$1,675	\$1,675
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$332,221	\$332,221
art	E. Calculation of Operating Subsidy (HUD Use Onl			
)1	Formula amount (same as Part D, Line 03)			\$332,221
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	lame and Address of I	Public	Housing	g Age	ncy:				2.	Fu	ndin	g F	Period	:t	01/	01/	201	3 to 1	2/3	1/20	018
	maha Housing Authority								3.	Ту	oe <u>o</u>	fS	ubmi	ssi	ion						
-	40 S 27TH ST MAHA NE 68105										√	C R	riginal evisio	n۸	JO						
				5. Fi	scal Year End	4-			6.	On	erat	_	J Fun		_	iec	t N	umb	er:		
	-434			✓ 12		6/30	9/30)	U.	-	1	0	0 1	1	0	0			1	1	2
_	UNS Number:							HUD Use C		_	`	-	•	_	•	-			+		_
				8. R	OFO Code:				1		ncia	al A	Analys	st:							
0	72922545				726								Coats								
						Section	n 2													-	
Calc	culation of ACC Units	for the	12-mon	th pe	riod from Jul	y 1 to Jun	e 30) that is prior to the	e fi	rst	day	of	the F	un	dir	١g	Per	iod:			
ACC	C Units on 7/1/2016	+	Units	Adde	d to ACC	-	Un	its Deleted from A	СС		:	=	ACC	; U	nit	s c	on 6	/30/2	201	7	
	106			0				0						1	06						
Line					Co	lumn A		Column	в						Co	olu	Imn	<u>C</u>			
No.	(Catodory	у				t Months		Eligible Unit Mont	 hs(ΈU	Ms)		Resi	de					on	Un	it
					•						,				N	۷O	nth	S			
	gorization of Unit Mo	nths:						✓ First of Mo Last of Mo	ont	h h											
0cc 01	upied Unit Months Occupied dwelling units		lic						5110												
01	housing eligible family units	• •				1,245		1,2	245							1	1,24	5			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		ligible for			Ũ												Ũ			
03	New units - eligible to red																	~			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating																				
	ant Unit Months	<u> </u>												_		_			_	_	
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are	occupie	ad			0			0												
UUa	by police officers and that								U												
	special use units		-																		
07	Units vacant due to litiga					0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	u Kel			0			0												
11	Units vacant and not cate	egorized	labove			27															
	er ACC Unit Months																				
12	Units eligible for asset re	position	g fee			0				_							_				
	and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

				rating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,272	1,272	1,245
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			104
spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	man D)	\$305.46	\$305.46
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	шпп В)	\$388,545	\$388,545
			\$82.71	\$82.71
)5)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$105.207	\$02.71
Add-		ини <i>D)</i>	\$105,207	\$105,207
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0 \$0
)9)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
0	Cost of independent audit		\$1,675	\$1,675
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$5,088	\$5,088
3	Information technology fee		\$2,544	\$2,544
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,373	\$22,373
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$516,125	\$516,125
Part	B. Formula Income	· · · ·		
)1	PUM formula income		\$182.15	\$182.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$182.15	\$182.15
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$231,695	\$231,695
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	``````````````````````````````````````	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Dort C. Line 04	\$294.420	\$284,430
)1 2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1) \$284,430 \$1,675	<u>\$284,430</u> \$1,675
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,073 \$284,430	\$284,430
	E. Calculation of Operating Subsidy (HUD Use On		φ207,730	<i>φ</i> 20 4 ,430
)1	Formula amount (same as Part D, Line 03)	**		\$284,430
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Agei	n cy :				2. F	Fun	ding	g Po	eriod	: 0	1/0	1/20	J18	to 1	2/3	1/2	.018
5	maha Housing Authority 40 S 27TH ST								3. 1	Гур	e of	Or	i bmis iginal								
_	MAHA NE 68105					_							vision		_		NI-				
	CC Number:				scal Year End		0/00		1	- <u>-</u> -	1		Fund	1	- ī			1	1		_
-	UNS Number:			✓ 12	2/31 3/31	6/30	9/30		N	E	0	(0 1	0	1	0	0	0	1		3
1.0	ions number:			0.0				HUD Use C													
0	72922545				OFO Code:								nalys Coats	t:							
0	12922040			07	26	Sectior	~ ~		IV	13.	Jean		Juais								
Calc	ulation of ACC Units	for the	12-mon	th no	riod from July			hat is prior to the	o fire	et d	tav c	_f +	ho Ei	Ind	in	a D	ori	٥d٠			
	C Units on 7/1/2016	+			d to ACC	-		s Deleted from A		51 (ay t	1	ACC						201	7	
	207	- -	Units	0		-	Units				† –		700	207			0	50/2	.01	-	
								-	_							lum	าท	С			
Line	(Catodory	v			Col	umn A		Column	_				Resid					_	on	Hr	nit
No.	<u>j</u>	,			Unit	Months	E	ligible Unit Mont	hs(E	EUI	Ns)		Nesi			lon		-	011	01	
Cate	gorization of Unit Mo	nths:						First of Mo	onth											-	
	upied Unit Months							Last of Mo	onth												
01	Occupied dwelling units					0.070		0.0								~ .	07/	`			
	housing eligible family u					2,370		2,3	370							2,:	370)			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0											1	0			
	public housing		-																		
03	New units - eligible to re-																	_			
	during the funding period on Lines 01, 02, or 05-13		. Included			0			0								(0			
04	New units - eligible to rec	ceive su																			
	from 10/1 to 12/31 of pre					0			0								I	0			
	period but not included o Calculation of Operating					0			0												
Vaca	ant Unit Months	,																		-	
05	Units undergoing modern	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	at also q	uality as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan	nging ma	arket			0			0												
	conditions								0												
11	Units vacant and not cate	egorized	labove			114															
	er ACC Unit Months									_											
12	Units eligible for asset re		-			0															
40	and still on ACC (occupi																				
13	All other ACC units not c	ategoriz	ed above			0															

<u>, olo</u>	ulations Based on Unit Months			NE00100
<u>-aic</u> 14	Limited vacancies		75	
15	Total Unit Months	2.494		2,370
6	Units eligible for funding for resident	2,484	2,445	2,370
10	participation activities (Line 15C divided			198
	by 12)			100
200	cial Provision for Calculation Of Utilities Ex	manage Lawali		
pper 7	Unit months for which actual consumption	pense Level:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$746,850	\$746,850
	ties Expense Level (UEL)		* - -	
05	PUM utilities expense level (UEL) (from Line 26 of		\$87.39	\$87.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$213,669	\$213,669
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,384	\$18,384
10	Cost of independent audit		\$3,271	\$3,271
1	Funding for resident participation activities		\$4,950	\$4,950
12	Asset management fee		\$9,936	\$9,936
13	Information technology fee		\$4,968	\$4,968
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$41,509	\$41,509
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$1,002,028	\$1,002,028
Part	B. Formula Income			
01	PUM formula income		\$173.08	\$173.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$173.08	\$173.08
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$423,181	\$423,181
Part	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$578,847	\$578,847
)2	Cost of independent audit (Same as Part A, Line		\$3,271	\$3,271
)3	Formula amount (greater of Part D, Lines 01 or 0.		\$578,847	\$578,847
art	E. Calculation of Operating Subsidy (HUD Use O		<u>·</u>	
)1	Formula amount (same as Part D, Line 03)			\$578,847
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1														
1. N	lame and Address of I	Public	Housing	y Age	ncy:				2. F	Fur	ding	gР	eriod	l: (01/0)1/2	2018	3 to 1	2/3	1/20	018
	maha Housing Authority								3. 1	Гур	e <u>of</u>	Sι	ubmis	ssi	on	:					
-	40 S 27TH ST MAHA NE 68105												riginal evisior	n N	0						
_				5 Fi	scal Year End:				6 (Dn	rati		Func			iec	f Nr	umb	er.		
	-434			✓ 1			9/30		N N		E 0		0 1	1	0	0	0	1	1		4
-	UNS Number:							HUD Use C		_	- -	_	• •		•	-			+		
				8. R	OFO Code:				1		ncia	I A	nalys	st:							
0	72922545				726								Coats								
				I.		Section	n 2														
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	e 30 i	that is prior to the	e fir	st (day o	of t	the F	un	din	ıg I	Per	iod:			
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Unit	s Deleted from A	CC		=		ACC			50	<u>n 6</u>	/30/2	201	7	
	104			0				0						10)4						
Line					Colu	umn A		Column	в						-		mn				
No.	(Catodory	y				Months	E	ligible Unit Mont	hs(E	EUI	Ns)		Resi	de				-	on	Un	it
0-1-									, , ,						Ν	/lor	nth	5			
	egorization of Unit Mo	ntns:						✓ First of Me Last of Me	ontr	<u>)</u> I											
0000	Upied Unit Months	- hy pub	lic						ornar												
0.	housing eligible family u	• •				1,220		1,2	220							1	,22	0			
02	Occupied dwelling units																				-
	employee, police officer, personnel who is not oth					0												0			
	public housing	erwise e	engible for			0												0			
03	New units - eligible to ree																				
	during the funding period on Lines 01, 02, or 05-13		included			0			0									0			
04	New units - eligible to red		bsidy																		
	from 10/1 to 12/31 of pre					0			0									0			
	period but not included o Calculation of Operating					0			0									•			
Vaca	ant Unit Months																				
05	Units undergoing moderr	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	ai aisu y	uality as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan	iging ma	arket			0			0												
	conditions								-												
11 Oth a	Units vacant and not cate	egorized	above			28															
	er ACC Unit Months	000:410-	a foc																		
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					0															
		Sigginz				0															

				NE0010
	ulations Based on Unit Months:		20	
4	Limited vacancies		28	4.000
5	Total Unit Months Units eligible for funding for resident	1,248	1,248	1,220
6	participation activities (Line 15C divided			102
				102
	by 12)			
pe 7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption			
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for associate positioning foo	Section 3		
ine		ocotion o		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
9 10)	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)2)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$305.46	\$381,214
-	ties Expense Level (UEL)		\$301,214	\$001,211
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$88.76	\$88.76
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$110,772	\$110.772
-	Ons		\$110,772	\$110,772
			\$11,687	¢11.007
)7	Self-sufficiency			\$11,687
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,420	\$14,420
10	Cost of independent audit		\$1,643	\$1,643
12	Funding for resident participation activities		\$2,550	\$2,550
12	Asset management fee		\$4,992	\$4,992
13	Information technology fee Asset repositioning fee		\$2,496	\$2,496
14		ation or accommu	\$0 \$0	<u>\$0</u>
5 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through			\$0
		,	\$37,788	\$37,788
17 Port	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$529,774	\$529,774
)1	PUM formula income		\$226.69	\$226.69
)2	PUM change in utility allowances		\$220.09	\$220.09
)2)3	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$226.69	\$226.69
)4		ection 2, Line 15, Column B)	\$282,909	\$282,909
	C. Other Formula Provisions	ection 2, Line 13, Column B)	4202,303	φ202,909
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	<u>\$0</u>
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		ψυ	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$246,865	\$246,865
2	Cost of independent audit (Same as Part A, Line 7		\$240,005	\$240,805
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,643 \$ 246,865	\$1,043 \$246,865
	E. Calculation of Operating Subsidy (HUD Use Or		φ240,003	φ 2 40,000
art	Formula amount (same as Part D, Line 03)	<i></i>		\$246,865
				\$240,805 \$0
)1	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	ame and Address of	Public	Housing	Agency:			2. Fund	ding F	Period	: 01/0	01/201	8 to 12	/31/	2018
	maha Housing Authority						3. Туре	of S	ubmis	sion				
-	40 S 27TH ST MAHA NE 68105								riginal evision	No				
	CC Number:			5. Fiscal Year End:			6. Oper	rating	Fund	Pro	ect N	umbe	r:	
С	-434			✔ 12/31 3/31	6/30	9/30	NE	T T	0 1	0	0 (1	1	5
7. D	UNS Number:					HUD Use (Dnly			-11		_		-
				8. ROFO Code:			Finan	cial A	nalys	t:				
0	72922545			0726			Ms. Je	eanne	Coats					
					Section	2								
	culation of ACC Units	for the			1 to June	30 that is prior to th	e first da	ay of	1					
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	6/30/2)17	
	149			0		0				149				
Line				Colu	umn A	Column	В				olumn			
No.	Categor	У			Months	Eligible Unit Mont	hs(EUM	s)	Resid		Partic Ionth	ipatio	n U	Jnit
Cate	egorization of Unit Mo	nths:				✓ First of M	onth				ionui	3		
	upied Unit Months					Last of M	onth							
01	Occupied dwelling units						770				4 77			
	housing eligible family u				1,772	1,,	772				1,77	2		
02	Occupied dwelling units													
	personnel who is not oth				0							0		
	public housing	-												
03	New units - eligible to red during the funding period											0		
	on Lines 01, 02, or 05-13		Included		0		0					0		
04	New units - eligible to rea													
	from 10/1 to 12/31 of pre period but not included of				0		0					0		
	Calculation of Operating				Ũ		U							
Vaca	ant Unit Months			1										
05	Units undergoing moder	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that						0							
	special use units		adiny ao											
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas				0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to char	iging ma	rket		0		0							
	conditions													
11 Oth	Units vacant and not cat	egorized	above		16									
Othe 12	er ACC Unit Months	nocition	a foo											
12	and still on ACC (occupi	•	-		0									
13	All other ACC units not c		,		0									
		Sigginz			5									

				NE0010
	ulations Based on Unit Months:		10	
4	Limited vacancies	1	16	4 770
5	Total Unit Months Units eligible for funding for resident	1,788	1,788	1,772
6	participation activities (Line 15C divided			148
				140
	by 12)			
7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption			
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for associate positioning foo	Section 3		
ine	Description		De mus ete d'hu DUIA	HUD Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
-10je 01	PUM project expense level (PEL)		\$296.85	\$296.85
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.46	\$305.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$546,162	\$546,162
	ties Expense Level (UEL)		\$010,102	<i> </i>
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$72.26	\$72.26
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$129,201	\$129,201
-	Ons		ψ120,201	φ120,201
)7	Self-sufficiency		\$16,746	\$16,746
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,414	\$31,414
10	Cost of independent audit		\$2,355	\$2,355
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$7,152	\$7,152
13	Information technology fee		\$3,576	\$3,576
4	Asset repositioning fee		\$0	<u>\$0,070</u>
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$64,943	\$64,943
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$740,306	\$740,306
	B. Formula Income		¢. 10,000	¢1 10,000
)1	PUM formula income		\$272.06	\$272.06
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$272.06	\$272.06
4		ection 2, Line 15, Column B)	\$486,443	\$486,443
art	C. Other Formula Provisions	, , ,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	~ /	· · · · · · · · · · · · · · · · · · ·	<i>Y</i> -
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$253,863	\$253,863
2	Cost of independent audit (Same as Part A, Line		\$2,355	\$2,355
3	Formula amount (greater of Part D, Lines 01 or 02		\$253,863	\$253,863
	E. Calculation of Operating Subsidy (HUD Use Or			+===,===
	Formula amount (same as Part D, Line 03)			\$253,863
1	Adjustment due to availability of funds			\$0
	rajustifient due to availability of failed			• -
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	ame and Address of I	Public	Housing	g Agen	су:				2. F	un	ding	j Pe	eriod	: 01	/0′	1/201	18 t	.0 12	/31	/2018
5	maha Housing Authority 40 S 27TH ST								3. T	ӯр	e of ✓	Ori	bmis ginal vision							
	MAHA NE 68105			5 Fis	cal Year End				6 ()ne	ratir		Fund			ect N	Jur	nhe	r٠	
	-434			✓ 12			9/30		0. C	E		<u> </u>		0	Ť		0	0	1	6
_	UNS Number:						0,00	HUD Use C			•			Ū	-	•	-	•	<u> </u>	
				8. RC	FO Code:				1	nai	ncial	An	alys	•						
0	72922545			07							leanr						-			
						Section	n 2		l											
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July	/1 to June	e 30 t	hat is prior to the	e firs	st c	lay o	of th	ne Fu	ndi	ng	J Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Addeo	to ACC	-	Units	s Deleted from A	CC		=	4	ACC	Uni	ts	on	6/3	0/20)17	7
	247			0				0						247						
Line No.	(Catodory	y				<u>umn A</u> Months	E	<u>Column</u> ligible Unit Montl	_	EUN	ls)	F	Resid	lent	t P	umi arti onti	cip	-	n í	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth											
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units housing eligible family u					2,834		2,8	34							2,8	34			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0			
	ant Unit Months																_			
05	Units undergoing moder	nization				0			0											
06 06a	Special use units		. d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan conditions	iging ma	ırket			0			0											
11	Units vacant and not cate	egorized	labove			130														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		,			0														

				NE0010
	ulations Based on Unit Months:		00	
4	Limited vacancies		89	0.001
5	Total Unit Months	2,964	2,923	2,834
6	Units eligible for funding for resident			236
	participation activities (Line 15C divided			230
	by 12)			
pec 7	Lial Provision for Calculation Of Utilities Ex	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$401.95	\$401.95
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.61	\$413.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,208,982	\$1,208,982
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$17.00	\$17.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$49,691	\$49,691
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$59,075	\$59.075
10	Cost of independent audit		\$3,903	\$3,903
1	Funding for resident participation activities		\$5,900	\$5,900
12	Asset management fee		\$11,856	\$11,856
13	Information technology fee		\$5,928	\$5,928
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$86,662	\$86,662
17	Total Formula Expenses (Part A, Line 04 plus L	1	\$1,345,335	\$1,345,335
	B. Formula Income		+ ,	+ ;- :-;
01	PUM formula income		\$234.64	\$234.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$234.64	\$234.64
)4		Section 2, Line 15, Column B)	\$685,853	\$685,853
	C. Other Formula Provisions		\$000,000	\$000,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	<u> </u>
)4		art C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount		÷0	ΨŪ
)1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C. Line 04) \$659,482	\$659,482
)2	Cost of independent audit (Same as Part A, Line		\$3,903	\$3,903
)3	Formula amount (greater of Part D, Lines 01 or 02		\$659,482	\$659,482
	E. Calculation of Operating Subsidy (HUD Use O		φ0 3 3,402	φ039,402
arti	Formula amount (same as Part D, Line 03)	<i>ו</i> נייי		\$659,482
)1				20 20
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1										-				
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2. I	Fur	ding	g Po	eriod	: 0	1/0	1/20)18	to 1	2/3	1/20)18
5	maha Housing Authority 40 S 27TH ST MAHA NE 68105								3. 1	Гур	e of ✓	Ori	i bmis iginal evision								
	CC Number:			5. Fi	scal Year End	l:			6. (Ope	eratir		Fund		_	ect	Nυ	mb	er:		
С	-434			12			9/30		N	- <u>-</u> -	0		0 1	0	Ť	0	0	0	1		7
7. D	UNS Number:							HUD Use C	Dnly	,		_		-				-	+		
				8. R(OFO Code:				1		ncial	l Ar	nalys	t:				-			
0	72922545				/26								Coats								
						Section	n 2														
	ulation of ACC Units	for the	12-mon	th pe	riod from July	y 1 to Jun	e 30	that is prior to the	e fir	st	day c	of ti	he Fu	Ind	in	g Po	eri	od:			
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Unit	s Deleted from A	СС		=	-	ACC			on	6/	30/2	01	7	
	158			0				0						158							
Line No.	(Catodory	y				<u>lumn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	EUI	Ns)	l	Resid		t F	lum Part Iont	ici	pati	on	Un	it
Cate	gorization of Unit Mo	nths:						First of Mo	onth	ו											
Occ	upied Unit Months							 Last of Mo 	onth	۱											
01	Occupied dwelling units housing eligible family u	• •				1,779		1,7	79							1,7	779)			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											(0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								(0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								(0			
	ant Unit Months			· ·												_	_		_	_	
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are		d			0			0												
00a	by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	ırket			0			0												
11	Units vacant and not cate	egorized	labove			117															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

				ating Fund Project Nur NE0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,896	1,836	1,779
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			148
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine		00000000		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	CEL Expense Level (PEL)		* ~~~~~	*
)1	PUM project expense level (PEL)		\$380.09	\$380.09
12	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$391.11	\$391.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$718,078	\$718,078
	ies Expense Level (UEL)		\$13.54	¢40 Г4
)5	PUM utilities expense level (UEL) (from Line 26 of f			\$13.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,859	\$24,859
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$39,188	\$39,188
0	Cost of independent audit		\$2,497	\$2,497
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$7,584	\$7,584
13	Information technology fee		\$3,792	\$3,792
4 5	Asset repositioning fee	tion of conomy	\$0	\$0
5 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$56 764
-		,	\$56,761	\$56,761 \$799.698
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$799,698	\$799,698
	B. Formula Income		¢045.04	¢045.04
)1	PUM formula income PUM change in utility allowances		\$245.34	\$245.34
)2)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$0.00 \$245.34	\$0.00 \$245.34
)4		,	\$450,444	\$450,444
	Total Formula Income (Part B, Line 03 times Se C. Other Formula Provisions	ection 2, Line 15, Column B)	\$450,444	\$+JU,444
			02	02
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0 \$0
)3)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		Φ	φU
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04) \$349,254	\$349,254
2	Cost of independent audit (Same as Part A, Line 1		\$349,254	<u>\$349,254</u> \$2,497
2	Formula amount (greater of Part D, Lines 01 or 02)	,	\$∠,497 \$349,254	\$2,497 \$349,254
	E. Calculation of Operating Subsidy (HUD Use On		\$J\$7,2J\$	# 343,234
1	Formula amount (same as Part D, Line 03)	'''		\$349,254
	Adjustment due to availability of funds			<u>\$349,234</u> \$0
				\$0
)2)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1														
1. N	ame and Address of I	Public	Housing	g Agen	су:				2.	Fur	ding	g Po	eriod	: 0	1/0	1/20)18	to 1:	2/3	1/20 ⁻	18
5	maha Housing Authority 40 S 27TH ST								3.	Тур	e of	Or	i bmis iginal evision								
	MAHA NE 68105			5 Fis	cal Year End	ŀ			6	On	u rati		Fund		_	ect	Ni	mb	er.		
	-434			✓ 12/			9/30		N	- i-				0	Ť	0	0	0	1		8
_	UNS Number:						0,00	HUD Use C		_	- •	-		1		•	-	-	1.		-
				8. RO	FO Code:				1		ncial	I Aı	nalys	t:							
0	72922545			072									Coats	••		-					
						Section	n 2		1												
Calc	ulation of ACC Units	for the	12-mon	th peri	iod from Jul	y 1 to June	e 30 t	that is prior to the	e fir	st	day c	of t	he Fu	Ind	in	g Po	eri	od:			
ACC	C Units on 7/1/2016	+	Units		to ACC	-	Unit	s Deleted from A	CC		=	:	ACC	Un	its	on	6/	30/2	01	7	
	112			0				0						112	2						
Line No.	(Catodory	y				<u>lumn A</u> Months	E	<u>Column</u> ligible Unit Mont	_	EU	VIS)		Resid		t F	lum Part Iont	ici	pati	on	Uni	ít
Cate	gorization of Unit Mo	nths:						First of Mo	onth	า											
Occ	upied Unit Months							Last of Mo	onth	۱											
01	Occupied dwelling units housing eligible family u	• •				1,317		1,3	317							1,3	317	,			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											(0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								(0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								(0			
	ant Unit Months						· ·									_	_		_		
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are		od			0			0												
00a	by police officers and the special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	arket			0	0 0														
11	Units vacant and not cate	egorized	labove			27															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

		- Poi	ating Fund Project Nun NE00100
ons Based on Unit Months:			
ed vacancies		27	
I Unit Months	1,344	1,344	1,317
eligible for funding for resident			
cipation activities (Line 15C divided			110
2)			
rovision for Calculation Of Utilities Exp	pense Level:		
months for which actual consumption			
luded on Line 01 of form HUD			
2 and that were removed from Lines		0	
rough 11, above, because of		-	
val from inventory, including			
ility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
rmula Expenses			
pense Level (PEL)			
1 project expense level (PEL)		\$364.64	\$364.64
tion factor		1.02900	1.02900
I inflated PEL (Part A, Line 01 times Line 02)		\$375.21	\$375.21
(Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$504,282	\$504,282
pense Level (UEL)			
utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$21.77	\$21.77
(Part A, Line 05 times Section 2, Line 15, Colu		\$29,259	\$29,259
		I	
sufficiency		\$0	\$0
rgy loan amortization		\$0	\$0
ment in lieu of taxes (PILOT)		\$40,569	\$40,569
t of independent audit		\$1,770	\$1,770
ding for resident participation activities		\$2,750	\$2,750
et management fee		\$5,376	\$5,376
mation technology fee		\$2,688	\$2,688
et repositioning fee		\$0	\$0
ts attributable to changes in federal law, regula	ation, or economy	\$0	\$0 \$0
I Add-Ons (Sum of Part A, Lines 07 through		\$53,153	\$53,153
al Formula Expenses (Part A, Line 04 plus L	,	\$586,694	\$586,694
mula Income		\$000,00 I	\$000,00 i
I formula income		\$349.39	\$349.39
I change in utility allowances		\$0.00	\$0.00
A adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$349.39	\$349.39
	ection 2, Line 15, Column B)	\$469,580	\$469,580
er Formula Provisions		\$100,000	¥100,000
ing-to-Work (MTW)		\$0	\$0
isition funding		\$0	\$0 \$0
er		\$0	\$0 \$0
	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
culation of Formula Amount		\$	ψυ
nula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$117,114	\$117,114
t of independent audit (Same as Part A, Line 1		\$1,770	\$1,770
nula amount (greater of Part D, Lines 01 or 02		\$117,114	\$117,114
		¥117,117	ψ117,114
	" <i>J </i>		\$117,114
			<u>\$117,114</u> \$0
•			\$0 \$0
	inus Lino 02 minus Lino 02)		\$0 \$0
nula arr istment D discre	nount (same as Part D, Line 03) clue to availability of funds etionary adjustments	due to availability of funds	nount (same as Part D, Line 03) due to availability of funds etionary adjustments

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2. I	Fur	ding	g Po	eriod	: 0	1/0	1/2	018	3 to 1	2/3	31/2	2018
5	maha Housing Authority 40 S 27TH ST								3. 1	Гур	e of	Or	ibmis iginal								
	MAHA NE 68105									.			vision		_		NI-				
	CC Number:				iscal Year End:		0/00		1	- <u>-</u> -			Fund	1	Ť		I I			T	-
-	UNS Number:			⊻ 1	2/31 🗌 3/31 🗌	6/30	9/30		N	-	E 0	(0 1	0)	0	0	0		1	9
1.0	ions number:				050 0 1			HUD Use C	1												
0	72922545				OFO Code:								nalys Coats	t:							
0	12922040			0	726	Sectior	- 2			/13.	Jean		Juais								
Calc	ulation of ACC Units	for the	12-mon	th ne	ariad from July			that is prior to the	o fir	et i	tav c	_f +	ho Ei	Ind	lin	a E	ori	iod:			
	C Units on 7/1/2016	+			ed to ACC	-		s Deleted from A		31	.ay C	1	ACC							7	
	76	- T	Onits	0		-	Unit	1			1 -	-	700	75			1 0/	001	-01		
		tegory hit Months: hs units - by public mily under lease units - by PHA officer, or other secur				11			_		-			(Co	lun	nn	С			
Line	(Catodor)	v			<u>Colu</u>	<u>ımn A</u>		Column	_				Resid					_	ion		nit
No.	j	,			Unit I	Months	E	ligible Unit Mont	hs(I	EUI	VIS)		Nesh			lon		-	011	01	
Cate	gorization of Unit Mo	Months: its - by public y under lease its - by PHA eer, or other secu otherwise eligible receive subsidy riod but not inclue						First of Mo	onth	ו										-	
	upied Unit Months							Last of Mo	onth)											
01	Occupied dwelling units	• •				070			20								07	_			
	housing eligible family u					872		8	372								872	2			
02	Occupied dwelling units																				
	personnel who is not oth					0												0			
	public housing		-																		
03	New units - eligible to red																	_			
	on Lines 01, 02, or 05-13		. Included			0			0									0			
04	New units - eligible to rec	ceive su																			
	from 10/1 to 12/31 of pre					0			0									0			
	period but not included o Calculation of Operating					0			0												
Vaca	ant Unit Months	,																			
05	Units undergoing moderr	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	at also q	uality as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan	iging ma	arket			0			0												
	conditions								0												
11	Units vacant and not cate	egorizec	labove			28															
	er ACC Unit Months									_											
12	Units eligible for asset re		-			0															
40	and still on ACC (occupi		,																		
13	All other ACC units not c	ategoriz	ed above			0															

Ilations Based on Unit Months:			
Limited vacancies			
		27	
Total Unit Months	900	899	872
Units eligible for funding for resident			
participation activities (Line 15C divided			73
by 12)			
	pense Level:		
		0	
5 / /			
	Section 2		
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
		\$222 F	
			\$392.55
			1.02900
	D)		\$403.93
	imn B)	\$363,133	\$363,133
		¢7.60	*7 00
			\$7.68
	imn B)	\$6,904	\$6,904
			\$0
			\$0
			\$25,451
			\$1,201
			\$1,825
			\$3,600
•			\$1,800
	ation or occommy		<u>\$2,395</u> \$0
		· · ·	\$0 \$36,272
	ine 06 plus Line 16)	\$406,309	\$406,309
		\$000.04	
			\$323.01
	oo 01 and 02)		\$0.00 \$323.01
	,		
· ·	ection 2, Line 15, Column B)	\$290,380	\$290,386
		¢o	* 0
			\$0\$0
			\$0 \$0
	t C Lines (1 through (2)		\$0 \$0
1		ο Ο	
	Line 04 plue Port C. Line 04	¢115 000	¢115 000
			<u>\$115,923</u> \$1,201
	,		\$1,201 \$115,923
		\$110,923	φ110,923
	יי <i>יו</i>		\$115,923
			\$115,923
			\$0 \$0
	nus Line (12 minus Line (13)		\$0 \$0
	by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Formula Expenses (Part A, Line 04 plus Li Formula income PUM domula income PUM dajusted formula income (Sum of Part B, Line 03 times Ser 0 ther Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 03 times Ser 0 ther Formula Provisions (Sum of Part B, Line 03 times Ser 0 thange in utility allowances PUM dajusted formula income (Part B, Line 03 times Ser 0 ther Formula Provisions (Sum of Part B, Line 03 times Ser 0 ther Formula Provisions (Sum of Part B, Line 03 times Ser 0 ther Formula Provisions (Sum of Part B, Line 03 times Ser 0 ther Formula Provisions (Sum of Part B, Line 03 Adjustment due to availability of funds HUD discretionary adjustments	by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) es Expense Level (UEL) formation amortization Payment ni licu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 07 through 15) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Lines 01 and 02) Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Acaculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Formula Mount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Lines (Damount S) Adjustment due to availability of	by 12) lal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD S2722 and that were removed from inventory, including eligibility for asset repositioning fee Section 3 Requested by PHA A. Formula Expenses at Expense Level (PEL) PUM project expense level (PEL) Inflation factor PL (Part A, Line 01 times Line 02) PL (Part A, Line 01 times Ceiton 2, Line 15, Column B) Seference Level (PEL) S100 PUM inflated PEL (Part A, Line 04 times Line 02) PL (Part A, Line 05 times Section 2, Line 15, Column B) Sef-sufficiency Sefi-sufficiency Sefi-sufficiency Sefi-sufficiency Sefi-sufficiency Part In lieu of taxes (PLOT) Cost of independent audit Funding for resident participation activities Asset management fee S1.820 Information technology fee Asset management fee S1.800 Asset repositioning fee S2.335 Total Add-Ons (Sum Of Part B, Line 07 times Section 2, Line 15, Column B) S3.33,23.01 Total Formula Expenses (Plat A, Line 04 plus Line 06 plus Line 16) S406,309 Total Add-Ons (Sum Of Part A, Line 07 through 15) Total Formula Expenses (Plat A, Line 07 through 15) S3.822,301 Total Formula Expenses (Plat A, Line 07 through 15) S3.827.01 PUM change in utility allowances PUM change in utility allowances PUM change in utility allowances PUM change in utility allowances S0.00 PUM adjusted formula income (Part B, Line 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition Income PUM change in utility allowances S0.00 PUM change in utility allowances S0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2.	Fui	nding	g P	Period	l: (01/0	01/	2018	3 to 1	2/3	1/20	J18
	maha Housing Authority								3. '	Тур	e of	Sı	ubmis	ssi	on	:					
-	40 S 27TH ST MAHA NE 68105											O R	riginal evisior	h N	lo.						
	CC Number:			5 Fi	scal Year End	ŀ			6 (On	erati		Func			ier	- tN	umb	er:		
	-434			✓ 12			9/30		0. N	- i-	E 0	Ē	0 1	1	0	0		1	1		0
_	UNS Number:						0,00	HUD Use C		_	- 0		• .		•	-	Ŭ	•	1	-	•
				8. R(OFO Code:				1		ncia	I A	nalys	st:							
0	72922545				726								Coats							-	
						Section	n 2		1									-	-		
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July	y 1 to Jun	e 30) that is prior to the	e fir	st	day o	of t	the F	un	din	١g	Per	iod:			
ACC	C Units on 7/1/2016	+	Units	Adde	d to ACC	-	Uni	its Deleted from A	СС		_ =		ACC	U	nit	s c	on 6	/30/2	201	7	
	45							0						4	5						
Line					Col	lumn Δ		Column	в						Co	olu	mn	С			
No.	(Catodor)	у						Eligible Unit Mont	_	FU	Ms)		Resi	de				-	on	Un	it
						monting									N	٨o	nth	5			
	gorization of Unit Mo	nths:						First of Mo	onth	<u>1</u>											
0cc 01	upied Unit Months Occupied dwelling units	hypub	lio						JIII	1		1									
01	housing eligible family un					526		5	526								52	6			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		-			-												-			
03	New units - eligible to red																	-			
	during the funding period on Lines 01, 02, or 05-13		included			0			0									0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating																				
	ant Unit Months														_					_	
05	Units undergoing modern	nization				0			0												
06 06a	Special use units		a d			0			0												
uua	Units on Line 02 that are by police officers and that								0												
	special use units		,																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	anorizar	lahove			14															
	er ACC Unit Months	Syonzet				14															
12	Units eligible for asset re	position	a fee																		
_	and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

				ating Fund Project Num NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	540	540	526
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$330.05	\$330.05
2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.62	\$339.62
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$183,395	\$183,395
	ties Expense Level (UEL)		\$58.36	\$58.36
) <u>5</u>	PUM utilities expense level (UEL) (from Line 26 of t		\$31.514	\$31.514
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,514	\$31,514
	Ons		\$0	¢0
7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
9 0	Payment in lieu of taxes (PILOT) Cost of independent audit		\$0 \$0	\$0 \$0
0 1	Funding for resident participation activities		\$0	
2	Asset management fee		\$2,160	\$1,100
3	Information technology fee		\$2,100	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,340	\$4,340
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$219,249	\$219,249
art	B. Formula Income			
)1	PUM formula income		\$176.96	\$241.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$176.96	\$241.45
4		ection 2, Line 15, Column B)	\$95,558	\$130,383
art (C. Other Formula Provisions			· · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		, i	
)1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$123,691	\$88,866
2	Cost of independent audit (Same as Part A, Line 1	0)	\$O	\$O
3	Formula amount (greater of Part D, Lines 01 or 02		\$123,691	\$88,866
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$88,866
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			<u>\$0</u>
)4	Funds Obligated for Period (Part E, Line 01 mi			
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1										-				
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2.	Fur	ding	g Po	eriod	: 0	1/0	1/2	018	to 1	2/3	1/20	018
5	maha Housing Authority 40 S 27TH ST MAHA NE 68105								3.	Тур	e of ✓	Or	i bmis iginal evision								
	CC Number:			5. Fi	scal Year End:				6.	On	eratii		Fund		_	ect	Nı	ımb	er:		
	-434			1			9/30		0. N	- i-	E 0				Ť	0	0	0	1	1	1
_	UNS Number:						0,00	HUD Use C		_	- •	-			•	•	-	1.	+-	-	<u> </u>
				8. R	OFO Code:				1		ncial	I Aı	nalys	t:							
0	72922545				726								Coats	••							
				1		Sectior	n 2									-			-	-	
Calc	ulation of ACC Units	for the	12-mon	nth pe	eriod from July	1 to June	e 30 t	that is prior to the	e fir	st	day c	of t	he Fu	Ind	lin	g P	eri	od:			
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	-	Unit	s Deleted from A	СС		=		ACC	Un	its	s or	ı 6/	30/2	201	7	
	32			0				0						32	2						
Line No.	(Catodor)	y				<u>ımn A</u> Vonths	E	<u>Column</u> ligible Unit Montl	_	EU	VIS)		Resid		nt F	lun Part Ion	tici	pati	on	Ur	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	า											
	upied Unit Months							Last of Mo	onth	ì											
01	Occupied dwelling units housing eligible family units					349		3	349							;	349	9			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											1	0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								1	0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								(0			
	ant Unit Months															_	_			_	
05	Units undergoing moderr	nization				0			0												
06 06a	Special use units		a d			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorized	labove			35															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

				NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	384	361	349
6	Units eligible for funding for resident participation activities (Line 15C divided			29
	by 12)			_0
Snor	ial Provision for Calculation Of Utilities Exp	oonso Lovol:		
7	Unit months for which actual consumption	bense Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.44	\$376.44
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.36	\$387.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$139,837	\$139,837
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$56.38	\$56.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,353	\$20,353
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,395	\$4,395
1	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$1,536	\$1,536
3	Information technology fee		\$768	\$768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,424	\$7,424
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$167,614	\$167,614
	B. Formula Income		1 000 0 7	* ****
)1	PUM formula income		\$203.65	\$203.65
)2	PUM change in utility allowances	and 00)	\$0.00 \$203.65	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin			\$203.65
)4		ection 2, Line 15, Column B)	\$73,518	\$73,518
	C. Other Formula Provisions		¢0	0.0
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0\$0\$0\$0\$0
)2)3	Other		\$0	\$0\$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		ψυ	ΨŪ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$94.096	\$94,096
)2	Cost of independent audit (Same as Part A, Line 1		\$4,395	\$4,395
3	Formula amount (greater of Part D, Lines 01 or 02		\$94,096	\$94,096
	E. Calculation of Operating Subsidy (HUD Use Or		֥ 1,000	40 1,000
)1	Formula amount (same as Part D, Line 03)	**		\$94,096
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of I	Public	Housing	g Ager	псу:				2. F	Fur	ding	gР	eriod	1:	01/0	01/	2018	3 to 1:	2/3	1/2	.018
	maha Housing Authority								3. 1	Гур	e <u>of</u>	Sι	ubmis	ssi	ion	:					
-	40 S 27TH ST MAHA NE 68105												riginal evisior	n N	Jo						
	CC Number:			5 Fis	scal Year End	4.			6 (Dne	rati		Func		_	iec	- t Ni	imb	er.		
	-434			12		6/30	9/30		N.	- <u>-</u> -	E 0		0 1	1	0	0	1	1	2	1	2
_	UNS Number:							HUD Use C			- -	_	• •	-		-	-		+		-
				8. RC	OFO Code:				-		ncia	I A	nalys	st:							
0	72922545			07									Coats								
						Section	n 2														
	culation of ACC Units	for the	12-mon	th pe	riod from Jul	y 1 to Jun	<u>e 30</u>	that is prior to the	e fir:	st (day o	of t	the F	un	din	ıg	Peri	od:			
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Uni	ts Deleted from A	CC		=		ACC			s c	n 6	/30/2	:01	7	
	37			0				0						3	37						
Line					Co	<u>lumn A</u>		Column	в						-		mn	_			
No.	(Catodor)	y				Months	1	Eligible Unit Mont	hs(E	EUI	Ms)		Resi	de				-	on	Ur	nit
0-1-	a animation of Linit Ma								, a la 4 la		,					/10	nth	3			
	egorization of Unit Mo upied Unit Months	ntns:						✓ First of Mo Last of Mo	ontr	<u> </u> 											
0000	Occupied dwelling units	- bv pub	lic																		
	housing eligible family u					428		4	28								42	8			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		ligible for			Ũ												Ũ			
03	New units - eligible to red																	_			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to rec	ceive su																			
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating					Ũ			Ŭ												
Vaca	ant Unit Months			+																	
05	Units undergoing moderr	nization				0			0												
06	Special use units		1			0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units		,																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	eaorized	lahove			16															
	er ACC Unit Months	5901260				10															
12	Units eligible for asset re	position	g fee							_											
	and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

			Oper	ating Fund Project Nun NE00100
)alc	ulations Based on Unit Months:			NEOO TOO
4	Limited vacancies		13	
5	Total Unit Months	444	441	428
6	Units eligible for funding for resident			.20
-	participation activities (Line 15C divided			36
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	· ·		Requested by THA	
	A. Formula Expenses			
	ct Expense Level (PEL)		* 225 (2)	.
01	PUM project expense level (PEL)		\$385.42	\$385.42
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$396.60	\$396.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$174,901	\$174,901
	ies Expense Level (UEL)		\$17.22	¢17.00
)5	PUM utilities expense level (UEL) (from Line 26 of			\$17.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$7,594	\$7,594
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,735	\$3,735
1	Funding for resident participation activities		\$900	\$900
2	Asset management fee		\$1,776	\$1,776
3	Information technology fee		\$888	\$888
4	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$7,299	\$7,299
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$189,794	\$189,794
	B. Formula Income			
)1	PUM formula income		\$289.14	\$289.14
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$289.14	\$289.14
)4		ection 2, Line 15, Column B)	\$127,511	\$127,511
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E		\$62,283	\$62,283
2	Cost of independent audit (Same as Part A, Line		\$3,735	\$3,735
3	Formula amount (greater of Part D, Lines 01 or 02		\$62,283	\$62,283
	E. Calculation of Operating Subsidy (HUD Use On	nly)		•
1	Formula amount (same as Part D, Line 03)			\$62,283
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2.	Fu	ndin	g I	Perio	d:	01/	/01	/201	8 to	12/3	31/2	2018
	maha Housing Authority								3.	Ту	oe o	fS	ubmi	ss	ion	1:					
-	40 S 27TH ST MAHA NE 68105										•	/ C)rigina levisio	i n N	NO.						
	CC Number:			5. Fi	scal Year En	d:			6.	Op	erat	_	g Fun		_		 ct N	uml	oer	:	
	-434			12		6/30	9/30	0	N	- <u> </u>	1	0	-		0				1	2	3
7. D	UNS Number:							HUD Use C		_	_	-	-			1					-
				8. R(OFO Code:				1		ncia	al A	Analy	st:							
0	72922545				726								Coats						-	-	
				·		Sectio	n 2														
	ulation of ACC Units	for the	12-mon	th pe	riod from Ju	ly 1 to Jun	e 30	0 that is prior to the	e fii	rst	day	of	the F	ur	ıdir	ng	Pe	iod:	:		
ACC	C Units on 7/1/2016	+	Units		d to ACC		Un	hits Deleted from A	СС			=	ACC			S	on 6	3/30/	201	17	
	24			0				0				1		2	24						
Line					Co	olumn A		Column	в						_		ımn				
No.	Category	y				it Months		Eligible Unit Mont	hs(EU	Ms)		Res	ide			artic onth		ion	ı Ur	nit
Cate	gorization of Unit Mo	nthe						First of Mo	ont	h						VIC	mu	5			
	upied Unit Months	11115.						Last of Mo	onth	ו ר											
01	Occupied dwelling units	- by pub	lic																		
	housing eligible family u	nder lea	se			285		2	285								28	35			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		-			-												-			
03	New units - eligible to red																				
	during the funding period on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to rec													-	-	-			-	-	
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating					Ũ			Ŭ												
Vaca	ant Unit Months							1													
05	Units undergoing moderr	nization				0			0												
06	Special use units		1			0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units		uamy ao																		
07	Units vacant due to litiga	tion				0			0												
80	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan	iging ma	arket			0			0												
11	conditions Units vacant and not cate	ogorizog	Labovo			2															
	er ACC Unit Months	egunzed	above			3															
12	Units eligible for asset re	position	a fee	1																	
	and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

				NE00100
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	288	288	285
16	Units eligible for funding for resident participation activities (Line 15C divided			24
	by 12)			27
Snor	ial Provision for Calculation Of Utilities Exp	ansa Laval:		
3pec 17	Unit months for which actual consumption	elise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.47	\$428.47
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.90	\$440.90
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$126,979	\$126,979
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$2.03	\$2.03
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$585	\$585
Add-0				
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,020	\$3,020
1	Funding for resident participation activities		\$600	\$600
12 13	Asset management fee		\$1,152	\$1,152
13 14	Information technology fee		\$576	\$576
14	Asset repositioning fee Costs attributable to changes in federal law, regula	tion or economy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,348	\$5,348
17		,	\$132,912	\$132,912
	Total Formula Expenses (Part A, Line 04 plus Lin 3. Formula Income	ne ub plus Line 16)	\$132,912	\$132,912
)1	PUM formula income		\$322.82	\$322.82
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$322.82	\$322.82
)4		ction 2, Line 15, Column B)	\$92,972	\$92,972
	C. Other Formula Provisions		\$02,01 2	<i>vo</i> 1 ,012
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U 1	· · · · ·	+-
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$39,940	\$39,940
)2	Cost of independent audit (Same as Part A, Line 1		\$3,020	\$3,020
03	Formula amount (greater of Part D, Lines 01 or 02)		\$39,940	\$39,940
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$39,940
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir	$\frac{1}{2}$		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	ame and Address of I	Public	Housing	g Agei	ncy:				2. F	un	ding	Pe	riod	01	/0′	/201	18 to	o 12/	31/2	2018
	maha Housing Authority								3. T	ур	e of s	Sub	omis	sior	n:					
-	40 S 27TH ST MAHA NE 68105											Rev	ginal ⁄ision	No.						
	CC Number:			5. Fis	scal Year End:				6. C)pe	ratin	ng F	und	Pro	oje	ct N	lum	nber	:	
С	-434			✓ 12	2/31 🗌 3/31 🗌	6/30	9/30		Ν	E		0		0	Ť		0	1	2	4
7. D	UNS Number:							HUD Use C	nly	-		-			-				l	
				8. R0	OFO Code:				Fi	nai	ncial	An	alyst	t:						
0	72922545			07	26						leann									
						Section	า 2		•											
	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30 th	nat is prior to the	e firs	st c	lay o	f th	ne Fu	ndi	ng	Pe	rioc	d:		
ACC	C Units on 7/1/2016	+	Units		d to ACC		Units	Deleted from A	CC		=	F	ACC		ts	on	6/3(0/20	17	
	35			0				0			1			35						
Line					Colu	umn A		Column	в					-		umi		•		
No.	(Catodor)	У				Months	Eli	igible Unit Montl	hs(E	UN	ls)	R	Resid			arti onti	-	atio	n U	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth						141		15			
Occ	upied Unit Months							 Last of Mo 	onth											
01	Occupied dwelling units					384		2	84							2	84			
	housing eligible family u					304		3	04							3	54			
02	Occupied dwelling units employee, police officer,																			
	personnel who is not oth					0											0			
03	public housing New units - eligible to rea	ceive su	hsidy																	
00	during the funding period on Lines 01, 02, or 05-13	d but no				0			0								0			
04	New units - eligible to rec		bsidy																	
	from 10/1 to 12/31 of pre					0			0								0			
	period but not included o Calculation of Operating					0			0											
Vaca	ant Unit Months	-																		
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that								0											
	special use units		dulliy do																	
07	Units vacant due to litiga	tion				0			0											
80	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan	iging ma	arket			0			0											
11	conditions Units vacant and not cate	ogorizor	labovo			26														
	er ACC Unit Months	egunzeo	above			36														
12	Units eligible for asset re	position	a fee																	
12	and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

				NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	420	397	384
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			32
_	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.37	\$322.37
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	-)	\$331.72	\$331.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$131,693	\$131,693
	ties Expense Level (UEL)		\$20.00	Aaa
05	PUM utilities expense level (UEL) (from Line 26 of f		\$68.22	\$68.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,083	\$27,083
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
30	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$553	\$553
11	Funding for resident participation activities		\$800	\$800
12	Asset management fee		\$1,680	\$1,680
13	Information technology fee		\$840	\$840
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$3,873	\$3,873
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$162,649	\$162,649
Part	B. Formula Income			
01	PUM formula income		\$267.47	\$267.47
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$267.47	\$267.47
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$106,186	\$106,186
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$56,463	\$56,463
)2	Cost of independent audit (Same as Part A, Line 1		\$553	\$553
)3	Formula amount (greater of Part D, Lines 01 or 02)	(\$56,463	\$56,463
Part	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$56,463
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1										-				
1. N	ame and Address of I	Public	Housing	J Agen	су:				2.	Fur	ding	g Po	eriod	: 0	1/0	1/20	J18	to 1	2/3	1/20)18
5	Maha Housing Authority 40 S 27TH ST								3. '	Тур	e of	Or	i bmis iginal evision								
	MAHA NE 68105			5 Fie	cal Year End	1.			6	On	 vratiu		Fund		_		NI	umb			
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				012	.0	Section	n 2														
Calc	culation of ACC Units	for the	12-mon	th peri	iod from Jul			that is prior to the	e fir	st	dav o	of t	he Fu	Ind	lin	a P	eri	od:		-	
	C Units on 7/1/2016	+			to ACC	-		s Deleted from A			=	1	ACC						201	7	
	16			0				0						16							
Line No.	(Catodor)	y				<u>lumn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	EU	VIS)		Resid		nt F	lum Part	tici	pati	on	Un	it
Cate	gorization of Unit Mo	nths:						First of Mo	onth	า						-				-	
	upied Unit Months							Last of Mo	onth	ì							-		-		
01	Occupied dwelling units housing eligible family units	• •				182		1	82								182	2			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											1	0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								1	0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								(0			
	ant Unit Months																			_	
05	Units undergoing modern	nization				0			0												
06 06 o	Special use units		- d			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	ırket			0			0												
11	Units vacant and not cate	egorizec	l above			10															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					0															

			epo.	ating Fund Project Num NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	192	188	182
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$422.51	\$422.51
2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.76	\$434.76 \$81.735
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu Fies Expense Level (UEL)	imn B)	\$81,735	φ01,733
			\$9.87	\$9.87
15 16	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,856	
-		ини <i>Б)</i>	\$1,830	\$1,650
	Ons		\$0	* 0
7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
9 0	Payment in lieu of taxes (PILOT) Cost of independent audit		\$0 \$253	\$0 \$252
0 1	Funding for resident participation activities		\$375	\$253 \$375
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,780	\$1,780
.7	Total Formula Expenses (Part A, Line 04 plus L		\$85,371	\$85,371
	B. Formula Income		···,··	<i>••••,•••</i>
1	PUM formula income		\$220.71	\$220.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$220.71	\$220.71
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$41,493	\$41,493
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$43,878	\$43,878
2	Cost of independent audit (Same as Part A, Line 1		\$253	\$253
3	Formula amount (greater of Part D, Lines 01 or 02		\$43,878	\$43,878
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$43,878
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	J Age	ncy:				2. Fu	ndir	ng F	Period	: 01/	/01/	2018	to 12	/31/2	2018
5	maha Housing Authority 40 S 27TH ST								3. Ту	pe o	∕ 0	ubmis riginal evisior						
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				07	20	Section	12											
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			at is prior to the	first	dav	of	the Fi	undir	na	Peri	od:		
	C Units on 7/1/2016	+			d to ACC	1 1		Deleted from A			=	ACC)17	
	12			0		+		0					12					
Line No.	Category	y				<u>ımn A</u> Months	Elig	<u>Column</u> gible Unit Month	-	JMs)		Resi	dent	Ра	mn (rtici nths	_ patio	n U	nit
Cate	gorization of Unit Mo	nths:						First of Mc	onth				-					
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family units	• •				141		1	41						141		-	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0									(0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						(0		
	ant Unit Months																_	
05	Units undergoing modern	nization				0			0									
06 06 o	Special use units		a d			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litigation	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			3												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				NE0010
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	144	144	141
16	Units eligible for funding for resident			40
	participation activities (Line 15C divided			12
_	by 12)			
	ial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$422.51	\$422.51
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.76	\$434.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$62,605	\$62,605
	ies Expense Level (UEL)		* 4.00	.
)5	PUM utilities expense level (UEL) (from Line 26 of fo		\$4.08	\$4.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$588	\$588
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$190	\$190
1	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$1,354	\$1,354
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$64,547	\$64,547
Part I	3. Formula Income			
)1	PUM formula income		\$350.92	\$350.92
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,	\$350.92	\$350.92
)4	Total Formula Income (Part B, Line 03 times See	ction 2, Line 15, Column B)	\$50,532	\$50,532
Part C	2. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,			\$14,015
)2	Cost of independent audit (Same as Part A, Line 10))	\$190	\$190
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$14,015	\$14,015
	. Calculation of Operating Subsidy (HUD Use Only	y)		
)1	Formula amount (same as Part D, Line 03)			\$14,015
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

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1. N	ame and Address of I	Public	Housing	g Agen	су:				2. F	ur	ding	g Pe	eriod	: 01	1/0	1/20	18	to 1:	2/3	1/20)18
5	maha Housing Authority 40 S 27TH ST								3. 1	Гур	e of ✓	Ori	bmis iginal vision								
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				0.12		Sectior	n 2		1												
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July			hat is prior to the	e fir:	sto	lay c	of tl	he Fu	Indi	ing	j Pe	erie	od:	-	-	
	C Units on 7/1/2016	+			I to ACC	-		Deleted from A			=		ACC						01	7	
	12			0				0						12							
Line No.	(Catodor)	y				<u>umn A</u> Months	EI	<u>Column</u> ligible Unit Mont	_	EUI	/Is)	I	Resid	-	t F	um Parti ont	ici	pati	on	Un	it
Cate	gorization of Unit Mo	nths:		Į				First of Mo	onth	1											
	upied Unit Months							Last of Mo	onth	1											
01	Occupied dwelling units housing eligible family units	• •				127		1	27							1	27	,			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											()			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								(C			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								(C			
	ant Unit Months						· ·										_		_	_	
05 06	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are		ad			0			0		_										
004	by police officers and the special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorizec	l above			17															
	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

			Oper	ating Fund Project Num NE001000
alc	ulations Based on Unit Months:			11200100
4	Limited vacancies		4	
5	Total Unit Months	144	131	127
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$403.96	\$403.96
2	Inflation factor		1.02900	1.02900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.67	\$415.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$54,453	\$54,453
	ies Expense Level (UEL)	······ · · · ·	+- <i>i</i>	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$83.69	\$83.69
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$10.963	\$10.963
-	Ons		<i> </i>	\$ 10,000
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	<u>\$0</u> \$0
9 0	Cost of independent audit		\$190	\$0
1	Funding for resident participation activities		\$190	\$275
2	Asset management fee		\$576	\$576
2 3	Information technology fee		\$288	\$288
3 4	Asset repositioning fee		\$200	<u>پ288</u> \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,329	\$0 \$1,329
		,		
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$66,745	\$66,745
	B. Formula Income		•	
1	PUM formula income		\$248.66	\$248.66
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$248.66	\$248.66
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$32,574	\$32,574
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$34,171	\$34,171
2	Cost of independent audit (Same as Part A, Line 1	10)	\$190	\$190
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$34,171	\$34,171
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$34,171
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

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Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

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1. N	lame and Address of I	Public	Housing	g Age	ncy:				2. F	un	ding	g P	eriod	: 0)1/C)1/2	.018	3 to 1	2/3	1/2	2018
	maha Housing Authority								3. T	ӯр	e of	Su	bmis	sic	on:	:					
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_	CC Number:			5. Fi	scal Year End:	:			6. C	Dne	ratir		Fund			ect	N	umb	er:		
	-434			12			9/30		N	E	1	<u> </u>	0 1	1	0	0	0	1	1	2	8
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0	72922545				726								Coats		-					-	
						Section	n 2														
	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30	that is prior to the	e firs	st o	lay c	of t	he Fu	inc	lin	g F	'eri	od:			
ACC	C Units on 7/1/2016	+	Units		d to ACC		Uni	ts Deleted from A	CC		=		ACC			3 01	<u>ו 6</u>	/30/2	201	7	
	20			0				0						20							
Line					Colu	umn A		Column	в						-	lun		_			
No.	(Catodory	y				Months	1	Eligible Unit Mont	hs(E	EUM	/Is)		Resid	der				-	on	Ur	nit
0-1-									•		-				IV	lon	th	3			
	egorization of Unit Mo	ntns:						First of Mo	onth												
0000	upied Unit Months Occupied dwelling units	- by pub	lic																		
•	housing eligible family u					179		1	79								179	Э			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		ingible for			Ũ												0			
03	New units - eligible to red																				
	during the funding period on Lines 01, 02, or 05-13		included			0			0									0			
04	New units - eligible to rec													-	-	-	-		-		
	from 10/1 to 12/31 of pre period but not included o					0			0									0			
	Calculation of Operating					Ū			Ū												
Vaca	ant Unit Months													_			_		_		
05	Units undergoing moderr	nization				0			0												
06	Special use units		1			0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units		uamy ao																		
07	Units vacant due to litiga	tion				0			0												
80	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan	iging ma	arket			0			0												
11	conditions Units vacant and not cate	ogorizog	Labovo			61															
	er ACC Unit Months	egunzet	1 20016			61															
12	Units eligible for asset re	position	a fee	1																	
	and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

			-	ating Fund Project Nur NE00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	240	186	179
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
_	by 12)			
	Lial Provision for Calculation Of Utilities Ex	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.79	\$360.79
02	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$371.25	\$371.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$69,053	\$69,053
	ies Expense Level (UEL)		\$40.53	¢ 40.52
05	PUM utilities expense level (UEL) (from Line 26 of		,	\$40.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$7,539	\$7,539
Add-			\$0	¢0.
07	Self-sufficiency			\$0
08	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0 \$0	<u>\$0</u> \$0
09 10	Cost of independent audit		\$0	
10	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$960	\$960
13	Information technology fee		\$300	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,289	\$2,289
17	Total Formula Expenses (Part A, Line 04 plus L		\$78,881	\$78,881
Part	B. Formula Income			
01	PUM formula income		\$254.91	\$254.91
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$254.91	\$254.91
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$47,413	\$47,413
Part (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
D1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$31,468	\$31,468
)2	Cost of independent audit (Same as Part A, Line		\$474	\$474
	Formula amount (greater of Part D, Lines 01 or 02		\$31,468	\$31,468
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
Part E				\$31,468
01	Formula amount (same as Part D, Line 03)			
Part E				\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	ame and Address of I	Public	Housing	Agency:					2. F	un	ding	Per	iod	: 01/	/01	/2018	3 to 12	2/31	1/2018
5	maha Housing Authority 40 S 27TH ST								3. T	ype	✓	Sub i Origi Revi	nal						
-	MAHA NE 68105			5 Eiscol	Year End:				6 0)no		-					umbe		
	-434			5. FISCAI ✓ 12/31		6/30	9/30		0. U N	E	-		1 1	0	-		1	יי. 2	9
-	UNS Number:			▼ 12/31		0/30 [] :	9/30	HUD Use C		E	U	U	•	U		0	U	2	9
1.0				8. ROFO	Codo:			100 036 0	1	r	aial	Ana	lve						
0	72922545			0726	Coue.							e Co		ι.					
0	120220-10			0720		Sectior	2 ו			0.0	00.111								
Calc	ulation of ACC Units	for the	12-mon	th period	from July			hat is prior to the	e firs	st d	av o	f the	• Fu	ndi	na	Per	iod:		
	C Units on 7/1/2016	+		Added to		1 1		Deleted from A			=						/30/2	01	7
	3	Ť		0		+	•	0						3				-	
Line No.	Category	y				<u>ımn A</u> Nonths	EI	<u>Column</u> ligible Unit Mont	_	UN	ls)	R	esio	lent	Pa	umn artic onth:	ipati	on	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth								-		
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units	- by pub	lic													_	_		
	housing eligible family u					29			29							2	9		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months																		
05	Units undergoing modern	nization				0			0										
06	Special use units		1			0			0		_								
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litigation	tion				0			0										
80	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	labove			7													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	36	30	29
6	Units eligible for funding for resident			2
	participation activities (Line 15C divided			2
	by 12)			
	al Provision for Calculation Of Utilities Expe	nse Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee	Cootion 2		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$433.18	\$433.18
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.74	\$445.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$13,372	\$13,372
-	ies Expense Level (UEL)	/	· · · · · · · -	
)5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$5.27	\$5.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$158	\$158
Add-			\$100	φ100
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$1,533
10	Cost of independent audit		\$47	<u>\$1,555</u> \$47
1	Funding for resident participation activities		\$50	\$50
12	Asset management fee		\$30	\$30
3	Information technology fee		\$72	\$72
14	Asset repositioning fee		\$12	\$0
15	Costs attributable to changes in federal law, regulation		\$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$1,846	\$1,846
17	Total Formula Expenses (Part A, Line 04 plus Line	,	\$15,376	\$15,376
	3. Formula Income	e oo pius Line 10)	\$13,370	\$15,570
			¢476.75	¢ 476 75
)1 \2	PUM formula income PUM change in utility allowances		\$476.75 \$0.00	<u>\$476.75</u> \$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lines	: 01 and 02)	\$0.00	\$0.00
)4 No mt (Total Formula Income (Part B, Line 03 times Sect	uon 2, Line 15, Column B)	\$14,303	\$14,303
	C. Other Formula Provisions		\$0	\$0
)1)2	Moving-to-Work (MTW) Transition funding		\$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0 \$0
)3)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		Ψ	Φ U
	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Lina 0	4) \$1,073	\$1,073
)1)2	Cost of independent audit (Same as Part A, Line 10)		4) \$1,073 \$47	\$1,073 \$47
)2)3	Formula amount (greater of Part D, Lines 01 or 02)			
	E. Calculation of Operating Subsidy (HUD Use Only))	\$1,073	\$1,073
	Formula amount (same as Part D, Line 03)	1		\$1,073
)1)2	Adjustment due to availability of funds			\$1,073 \$0
	HUD discretionary adjustments			\$0 \$0
)3				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	nding	Perio	d: 01	/01	/2018	to 12	/31/:	2018
5	maha Housing Authority 40 S 27TH ST MAHA NE 68105							3. Ту	✓	Subm i Origina Revisio	ıl					
-	CC Number:			5. Fiscal Year	End			6 On		g Fun			 ct Ni	imbe		
	-434				/31 6/30	9/30			E 0	T I	1 0			0	3	0
-	UNS Number:						UD Use O			v				•	5	•
				8. ROFO Code	٥.				ncial	Analy	et.					
0	72922545			0726	5.					e Coat						
				0.20	Sectio	n 2										
Calc	ulation of ACC Units	for the	12-mon	th period from			rior to the	first	day o	f the F	undi	ing	Peri	od:		
	C Units on 7/1/2016	+		Added to ACC		Units Delete			=	1	C Uni				017	
	1			0		0					1					
Line No.	Catedory	у			<u>Column A</u> Unit Months	Eligible (<u>Column</u> Jnit Montl	_	Ms)	Res	ident	t Pa	umn artici onths	patic	on U	Jnit
Cate	gorization of Unit Mo	onths:		+		 ✓ F	First of Mo	onth	I							
	upied Unit Months						ast of Mo	onth								
01	Occupied dwelling units housing eligible family u				12			12					12	2		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0									0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0						0		
	ant Unit Months			•												
05	Units undergoing moder	nization			0			0								
06 06 -	Special use units		l		0			0								<u> </u>
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to char conditions	nging ma	arket		0			0								
11	Units vacant and not cat	egorized	above		0											
Othe	er ACC Unit Months			·												
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

				ating Fund Project Nun NE00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	12	12	12
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
[•] roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.17	\$323.17
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.54	\$332.54
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$3,990	\$3,990
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$0	\$0
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$473	\$473
10	Cost of independent audit		\$16	\$16
1	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$48	\$48
13	Information technology fee		\$24	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$586	\$586
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$4,576	\$4,576
Part I	B. Formula Income			
D1	PUM formula income		\$419.15	\$419.15
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$419.15	\$419.15
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$5,030	\$5,030
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B			(\$454)
)2	Cost of independent audit (Same as Part A, Line		\$16	\$16
)3	Formula amount (greater of Part D, Lines 01 or 02		\$16	\$16
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$16
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1										
1. N	lame and Address of Pu	ıblic I	Housing	Agency:			2	2. Fun	ding	Period	: 01/	01/201	8 to 1	2/3	31/20)18
	incoln Housing Authority						:	3. Тур	e of S	ubmis	sion	:				
-	700 R St INCOLN NE 68505									Driginal Revision	No.					
	CC Number:			5. Fiscal Year End:				6. Ope		g Fund		iect N	lumb	er:		
K	C4119		[12/31 🖌 3/31 🗌		9/30		NE	1	0 2	0	· · · ·	0 0	1	1	1
7. D	UNS Number:						HUD Use Or	ıly								
			1	8. ROFO Code:				Fina	ncial /	Analys	t:				-	
1	07603342			0726				Mary	Тере							
					Section	า 2										
	culation of ACC Units fo	r the			1 to Jun	e 30 that i	s prior to the	first o	lay of	the Fu	Indir	ig Pe	riod:			
ACO	C Units on 7/1/2016	+	Units A	dded to ACC	-	Units Del	leted from AC	С	=	ACC		s on (3/30/2	201	7	
	120			0			0				120					
Line				Colu	<u>ımn A</u>		Column E	3				olumr				
No.	Category				Months	Eligib	le Unit Month	- s(EUN	ls)	Resid		Partie Ionth	-	on	Un	it
Cate	egorization of Unit Mont	her					First of Mo	oth			I	Nontr	15			
	upied Unit Months						Last of Mor	hth								
01	Occupied dwelling units - b	y publ	ic													
	housing eligible family under			1	,427		1,42	27				1,42	27			
02	Occupied dwelling units - b															
	employee, police officer, or personnel who is not other				0								0			
	public housing		iigibio ioi		-								•			
03	New units - eligible to recei	ve sul	osidy													
	during the funding period b on Lines 01, 02, or 05-13	ut not	included		0			0					0			
04	New units - eligible to receive															
	from 10/1 to 12/31 of previo				0			0					0			
	period but not included on p Calculation of Operating Su				Ū			0								
Vaca	ant Unit Months															
05	Units undergoing moderniza	ation			0			0								
06	Special use units				0			0								
06a	Units on Line 02 that are of by police officers and that a							0								
	special use units	1130 qu	alliny as													
07	Units vacant due to litigation	n			0			0								
80	Units vacant due to disaste	ers			0			0								
09	Units vacant due to casualt	•			0			0								
10	Units vacant due to changir	ng ma	rket		0			0								
4.4	conditions		- 1													
11 Oth	Units vacant and not catego	orized	apove		13											
Oth 12	er ACC Unit Months	eition	n fee													
12	and still on ACC (occupied		-		0											
13	All other ACC units not cate				0											
		- <u>3</u> 01121			v											

			· · ·	rating Fund Project Nur NE0020
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,440	1,440	1,427
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			119
	by 12)			
5pec	tial Provision for Calculation Of Utilities Expense Le	evel:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$299.24	\$299.24
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.92	\$307.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$443,405	\$443,405
	ies Expense Level (UEL)		· · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD)-52722)	\$86.67	\$86.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$124,805	\$124,805
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,241	\$34,241
0	Cost of independent audit		\$640	\$640
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$5,760	\$5,760
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation, or e	conomy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$46,496	\$46,496
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plu	is Line 16)	\$614,706	\$614,706
Part E	B. Formula Income			
)1	PUM formula income		\$333.81	\$333.81
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and	1 02)	\$333.81	\$333.81
)4	Total Formula Income (Part B, Line 03 times Section 2, I	⊥ine 15, Column B)	\$480,686	\$480,686
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines	3 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04	plus Part C, Line 04		\$134,020
2	Cost of independent audit (Same as Part A, Line 10)		\$640	\$640
	Formula amount (greater of Part D, Lines 01 or 02)		\$134,020	\$134,020
	E. Calculation of Operating Subsidy (HUD Use Only)			•
Part E				\$134,020
)1	Formula amount (same as Part D, Line 03)			
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of I	Public	Housing	g Agei	ncy:				2. Fi	une	ding	Peric	od:	01/	01	/201	8 to 1	2/3	1/20	018
	incoln Housing Authority 700 R St								3. Ty	ype	of S	Subm Origina	i iss al	sion	1:					
-	INCOLN NE 68505											Revisi	on I	No		_				
4. A	CC Number:			5. Fis	scal Year End:				6. O	pe	ratin	g Fui	nd	Pro	jec	ct N	umb	er:		-
K	C4119			12	2/31 🖌 3/31 🗌	6/30	9/30		Ν	Ε	0	0	2	0	0	0	0	0)	2
7. D	UNS Number:							HUD Use O	nly											
				8. R0	OFO Code:				Fin	nan	cial	Analy	yst							
1	07603342			07	26				Ma	ary	Тере	;								
						Sectior														
	ulation of ACC Units	for the				1				t d	ay o	1								
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Units I	Deleted from A	CC		=	AC			s c	on 6	6/30/2	201	7	
	149			0				0					1	149						
Line					Colu	umn A		Column	в					_		Imn	_			
No.	(Catodory	У				Months	Eliç	gible Unit Montl	hs(E	UM	s)	Res	sid			artic onth	ipati s	on	Un	ıit
Cate	gorization of Unit Mo	nths:						First of Mo	onth											
Occ	upied Unit Months							Last of Mo	onth				-							
01	Occupied dwelling units					,776		4 7	76							1,77				
	housing eligible family u					,776		1,7	76							1,77	6			
02	Occupied dwelling units employee, police officer,																			
	personnel who is not oth					0											0			
	public housing		•																	
03	New units - eligible to re-																•			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0								0			
04	New units - eligible to rec																			
	from 10/1 to 12/31 of pre					0			0								0			
	period but not included o Calculation of Operating					0			U											
Vaca	ant Unit Months																			-
05	Units undergoing modern	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that								0											
	special use units	al aisu y	uality as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan	nging ma	arket			0			0											
	conditions								0											
11	Units vacant and not cate	egorizec	labove			12														
	er ACC Unit Months																			
12	Units eligible for asset re		-			0														
40	and still on ACC (occupi		,																	
13	All other ACC units not c	ategoriz	ed above			0														

			epo.	ating Fund Project Num NE00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,788	1,788	1,776
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			148
spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
	· · ·	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$429.21	\$429.21
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.66	\$441.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$789,688	\$789,688
	ies Expense Level (UEL)		\$10.94	¢10.04
)5	PUM utilities expense level (UEL) (from Line 26 of			\$10.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$19,561	\$19,561
Add-			\$0	\$ 0
)7	Self-sufficiency		\$0	\$0 \$0
)8)9	Energy loan amortization		• • • •	+ -
10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$67,411 \$790	<u>\$67,411</u> \$790
1	Funding for resident participation activities		\$3,700	\$3,700
2	Asset management fee		\$7,152	\$7,152
13	Information technology fee		\$3,576	\$3,576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$82,629	\$82,629
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$891,878	\$891,878
Part	B. Formula Income	,		
)1	PUM formula income		\$400.13	\$400.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$400.13	\$400.13
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$715,432	\$715,432
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B			\$176,446
)2	Cost of independent audit (Same as Part A, Line 1	,	\$790	\$790
	Formula amount (greater of Part D, Lines 01 or 02		\$176,446	\$176,446
	E. Calculation of Operating Subsidy (HUD Use On	пу)		\$176,446
Part I	Formula amount (came as Dart D. Line 02)			31/D.44b
Part I 01	Formula amount (same as Part D, Line 03)			
03 Part I 01 02 03	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2.	Fui	nding	g P	eriod	I: ()1/C)1/2(J18	to 1	2/3	1/2(018
5	incoln Housing Authority 700 R St								3.	Тур	oe of ✓	0	ibmis riginal								
	INCOLN NE 68505			1						_			evisior								
	CC Number:			-	scal Year End:					- <u>r</u> -	1	- T	Fund	1	Ĩ			1	1	1	
	C4119			1	2/31 🗹 3/31 🗌	6/30	9/30		N	_	E 0)	0 2		0	0	0	0	0)	3
7. D	UNS Number:							HUD Use C	1												
					OFO Code:								nalys	st:							
1	07603342			07	726	0			ſ	viar	у Тер	be									
Cale	vulation of ACC Units	f a 11 4k a	40	44		Section		that is writer to the	- f !		dave	- 6 4				~ D	!	a al :			
	culation of ACC Units C Units on 7/1/2016	+			ed to ACC			s Deleted from A		St	uay (ACC						001	7	
700	51		Units	0		-	Unit	0			+ -	-	ACC	5′		5 01	0/	30/2	.01	1	
								-					I	-		lun	n	c			
Line	(Catodor)	v			<u>Colu</u>	<u>ımn A</u>		<u>Column</u>	_				Resi					_	on	Пr	. i+
No.	Galogoi	,			Unit M	Months	E	Eligible Unit Mont	hs(EU	Ms)		NG21	uei		lon		-	UII	U	
Cate	gorization of Unit Mo	nths:						First of Mo	onth	n											
	upied Unit Months							Last of Mo	onth	I											
01	Occupied dwelling units					000															
	housing eligible family u					600		6	600								600)			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0											I	0			
	public housing		-																		
03	New units - eligible to red																				
	during the funding period on Lines 01, 02, or 05-13		Included			0			0								(0			
04	New units - eligible to rec																				-
	from 10/1 to 12/31 of pre period but not included o					0			0								(0			
	Calculation of Operating					0			Ŭ												
Vaca	ant Unit Months			l			l														-
05	Units undergoing moderr	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	ai aisu y	uality as																		
07	Units vacant due to litigation	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			4			4												
10	Units vacant due to chan	iging ma	arket			0			0												
	conditions								-												
11	Units vacant and not cate	egorizec	labove			8															
	er ACC Unit Months		,																		
12	Units eligible for asset re					0															
12	and still on ACC (occupi All other ACC units not c		,			0															
13	All other ACC units not C	alegoriz	eu above			0															

				NE00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	612	612	600
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expen	nse Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.18	\$389.18
)2	Inflation factor		1.02900	1.02900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.47	\$400.47
04	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$245,088	\$245,088
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$4.99	\$4.99
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column	n B)	\$3,054	\$3,054
Add-	Ons		· · · ·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,493	\$24,493
10	Cost of independent audit		\$280	\$280
1	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$2,448	\$2,448
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	on, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$29,695	\$29,695
17	Total Formula Expenses (Part A, Line 04 plus Line	,	\$277,837	\$277,837
Part	B. Formula Income			. ,
)1	PUM formula income		\$407.52	\$407.52
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$407.52	\$407.52
)4	Total Formula Income (Part B, Line 03 times Sect	,	\$249,402	\$249,402
	C. Other Formula Provisions		¥ -7 -	· · / -
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C. Line 04	\$28,435	\$28,435
)2	Cost of independent audit (Same as Part A, Line 10)		\$280	\$280
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$28,435	\$28,435
	E. Calculation of Operating Subsidy (HUD Use Only)		+==,	<i>+</i> ,
)1	Formula amount (same as Part D, Line 03)			\$28,435
	Adjustment due to availability of funds			\$0
)2				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										
1. N	lame and Address of	Public I	Housing	g Agency:				2. Fu	ndin	g Po	eriod:	01/	/01/	2018	to 12/	/31/2018
1	lall County Housing Autho 834 W 7th St	-						3. Ty	pe of ✓	Or	i bmis iginal evision					
	RAND ISLAND NE 688	03		5. Fiscal Year End				6 0				_		- 4 NI.	mha	
	CC Number:			5. FISCAI Year End		9/30			E 0	- T	Fund 0 3	Pro 0	jec 0			
_	UNS Number:			□ 12/31 □ 3/31 ♥	0/30				EU		0 3	U	U	U	U	0 1
1.0							HUD Use O									
	42361613			8. ROFO Code: 0726					. Jean		nalyst					
	42301013			0720	Sectior	2		NIO.	ocuri		ooulo					
Calo	culation of ACC Units	for the	12-mon	th period from July			nrior to the	first	dav	of t	he Fu	ndir	na	Pori	od.	
	C Units on 7/1/2016	+		Added to ACC		Units Delet			uay =		ACC		_			17
	280	- ·	onno	0			0		-			280			00/20	
								_	-	I		C	olu	mn	С	
Line	(Catedor	v			<u>umn A</u>		Column	_			Resid	_				n Unit
No.		,		Unit	Months	Eligible	Unit Month	าร(EL	IMs)		110010			nths	-	
Cate	egorization of Unit Mo	onths:		H			First of Mc	onth								
	upied Unit Months					✓	Last of Mo	onth								
01	Occupied dwelling units housing eligible family u	• •			3,163		3,1	63					3	8,163	3	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security		0										0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0			0						(0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0							0	
	ant Unit Months															
05	Units undergoing moder	nization			49			49								
06	Special use units	<u> </u>			0			0								
06a	Units on Line 02 that are by police officers and the special use units							0								
07	Units vacant due to litiga	ation			0			0								
08	Units vacant due to disa	sters			0			0								
09	Units vacant due to casu	ualty loss	es		14			14								
10	Units vacant due to char conditions	nging ma	rket		0			0								
11	Units vacant and not cat	egorized	above		134											
Othe	er ACC Unit Months			·												
12	Units eligible for asset re and still on ACC (occup		-		0											
13	All other ACC units not o				0											

			-	ating Fund Project Nur NE00300
Calc	ulations Based on Unit Months:			
4	Limited vacancies		101	
5	Total Unit Months	3,360	3,327	3,163
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			264
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Do muc etc d hu DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	Club project even (PEL)		\$004.00	*** · · · ·
01	PUM project expense level (PEL)		\$324.88 1.02800	\$324.88
) <u>2</u>	Inflation factor			1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	Imp P)	\$333.98	\$333.98 \$1,111,151
)4 +i i +	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	11111 D <i>)</i>	\$1,111,151	φι,ΙΙΙ,ΙΟΙ
	• • • •		\$62.36	\$62.36
)5)6	PUM utilities expense level (UEL) (from Line 26 of			\$62.36
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Imn B)	\$207,472	\$207,472
Add-			A 2	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$59,224	\$59,224
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$6,600	\$6,600
2	Asset management fee		\$13,440	\$13,440
3 4	Information technology fee Asset repositioning fee		\$6,720	\$6,720
14	Costs attributable to changes in federal law, regula	ation or occommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$88,484
-		,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,407,107	\$1,407,107
	B. Formula Income		¢070 70	¢070 70
)1	PUM formula income		\$276.78 \$0.00	\$276.78 \$0.00
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	ac 01 and 02)	\$0.00	\$0.00
			\$920,847	\$920,847
)4 Port (Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$920,847	\$920,047
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		ψυ	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$486,260	\$486,260
2	Cost of independent audit (Same as Part A, Line 7		\$480,200	\$488,200
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$486,260	\$486,260
	E. Calculation of Operating Subsidy (HUD Use Or		ψ 1 00,200	ψ - 00,200
1	Formula amount (same as Part D, Line 03)	,,		\$486,260
)2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														-
1. N	lame and Address of	Public I	Housing	g Agen	су:				2. I	Fur	ding	g P	eriod	: 0)1/C)1/2	2018	3 to 1	2/3	31/2	2018
1	lall County Housing Autho 834 W 7th St								3. 7	Тур	e of	Or	ibmis iginal evisior			:					
_	GRAND ISLAND NE 6880)3		5 Fie	cal Year End	1.			6 1	On			Func				4 NI:	umb	<u></u>		
	CC Number:					I: ✔ 6/30 □	9/30				-		1	1	roj n	-	1	1	1	1	•
_)UNS Number:				31 🔝 3/31 🖢	0/30	9/30		N	_	E 0		03		J	0	0	0		0	2
1. L	ons number.			0.00				HUD Use C	1												
	042361613				FO Code:								nalys Coats								
	42301013			072	0	Sectio	n 2			13.	Jean		00413								
Calo	culation of ACC Units	for the	12-mon	th nor	iod from July			that is prior to the	o fir	et	tav o	of t	ho Fi	inc	lin		Dor	iod:			
	C Units on 7/1/2016	+			to ACC	<u>-</u>		its Deleted from A		31	=		ACC							17	
	111		onits	0							1 -		700	11		, 0		0012	.01		
									_		·			,	Со	blu	mn	С			
Line	Catedory	v			<u>Co</u>	<u>lumn A</u>		<u>Column</u>	_				Resi						ion	• 1 Ir	nit
No.		,			Unit	Months		Eligible Unit Mont	hs(I	EU	VIS)		Neon	uei			nth	-	011		
Cate	egorization of Unit Mo	onths:						First of Mo	onth	ו						-					
	upied Unit Months							✓ Last of Mo	onth	Ì											
01	Occupied dwelling units					4 0 0 0		4.0								_	~~	~			
	housing eligible family u					1,269		1,2	269							1	,26	9			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		ingliare rei			-												-			
03	New units - eligible to re																				
	during the funding period on Lines 01, 02, or 05-13		included			0			0									0			
04	New units - eligible to red		osidy																		
	from 10/1 to 12/31 of pre					0			0									0			
	period but not included o Calculation of Operating					0			0									•			
Vac	ant Unit Months	Cubblay																			
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are								0												
	by police officers and the special use units	at also qu	ualify as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu		es			0			0												
10	Units vacant due to char																				
	conditions					0			0												
11	Units vacant and not cate	egorized	above			63															
Oth	er ACC Unit Months																				
12	Units eligible for asset re		-			0															
	and still on ACC (occupi																				
13	All other ACC units not c	ategoriz	ed above			0															

			-	ating Fund Project Num NE00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,309	1,269
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			106
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by PHA	HOD Modifications
	A. Formula Expenses			
	PLIM project expense level (PEL)		\$349.37	ድር ላር ጎጃ
)1 2	PUM project expense level (PEL) Inflation factor		1.02800	\$349.37 1.02800
<u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.15	\$359.15
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$470,127	\$470.127
	ties Expense Level (UEL)		\$410,121	¢0,.=.
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$24.84	\$24.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$32,516	\$32,516
-	Ons		<i>402,010</i>	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,082	\$32,082
0	Cost of independent audit		\$2,434	\$2,434
1	Funding for resident participation activities		\$2,650	\$2,650
2	Asset management fee		\$5,328	\$5,328
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$45,158	\$45,158
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$547,801	\$547,801
art	B. Formula Income	· · · · ·	I	
1	PUM formula income		\$304.28	\$304.28
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$304.28	\$304.28
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$398,303	\$398,303
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
	Formula calculation (Part A, Line 17 minus Part B		\$149,498	\$149,498
1			\$2,434	\$2,434
1 2	Cost of independent audit (Same as Part A, Line 1		\$149,498	\$149,498
1 2 3	Formula amount (greater of Part D, Lines 01 or 02			
1 2 3 art	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or			\$4.40.400
1 2 3 art 1	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)			\$149,498
)1 2 3	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or			\$149,498 \$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of F	Public I	Housing	g Age	ncy:				2. F	un	ding	g Po	eriod	: 01	/0/	/201	8 t	o 12	/31	/201	8
1	all County Housing Author 834 W 7th St	-							3. T	ур		Ori	bmis iginal visior								
-	RAND ISLAND NE 6880	3		5 Ei	scal Year End:				6 (200			Func		_		lun	aha			
	-352				2/31 🗌 3/31 🗸		9/30	n	о. с N	pe E	-	- T	-unc 0 3	1			o Iun	901 0	er: 0	2	
	UNS Number:				2/31 🔄 3/31 💌	0/30	9/30	HUD Use C			0		JJ	U			U	U	0	3	
1.0	ono number.			0.0	OFO Code			HOD USE C	1					4.							
0	42361613				OFO Code: 726								nalys Coats	τ.							
0	42301013			01	720	Sectio	n 2			10.	Joann		Jouro								
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July				e fire	st d	lav o	of ti	he Fi	ındi	inc	Pe	rio	d:			
	C Units on 7/1/2016	+			d to ACC	-		its Deleted from A			=		ACC						01	7	
	3			0		+		0				Ī		3					-		
Line No.	Category	/				umn A Months		<u>Column</u> Eligible Unit Mont	_				Resi	_		umr artio			n	Unit	
					Unit	wonths			15(.01	115)				Μ	onth	าร				
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth												
	upied Unit Months			1				Last of Mo	onth			1									
01	Occupied dwelling units - housing eligible family un	nder leas	se			36			36							:	36				
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0											0				
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fur n previou	nding us			0			0								0				
Vaca	ant Unit Months																				
05	Units undergoing modern	nization				0			0												
06	Special use units	<u> </u>				0			0												
06a	Units on Line 02 that are by police officers and tha special use units								0												
07	Units vacant due to litigat	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	ging ma	rket			0			0												
11	Units vacant and not cate	egorized	above			0															
Othe	er ACC Unit Months			•																	
12	Units eligible for asset re and still on ACC (occupie		-			0															
13	All other ACC units not c		,			0															

				NE00300
	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	36	36	36
16	Units eligible for funding for resident			0
	participation activities (Line 15C divided			3
_	by 12)			
-	ial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	O satis a		
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.37	\$349.37
02	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.15	\$359.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$12,929	\$12,929
-	ies Expense Level (UEL)	·		
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$148.39	\$148.39
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$5,342	\$5.342
Add-(\$0,0.2	\$0,01 <u></u>
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
00	Payment in lieu of taxes (PILOT)		\$833	\$833
10	Cost of independent audit		\$66	\$66
10	Funding for resident participation activities		\$75	\$75
12	Asset management fee		\$144	\$144
13	Information technology fee		\$111	\$72
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	ion or economy	\$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$1,190	\$1,190
17			\$19,461	\$19,461
	Total Formula Expenses (Part A, Line 04 plus Lin	le ob plus Line 16)	\$19,401	φ1 3 ,401
	B. Formula Income		¢000.70	¢000.70
01	PUM formula income		\$398.76	\$398.76
02	PUM change in utility allowances	a 01 and 02)	\$0.00 \$398.76	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	,		\$398.76
04	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$14,355	\$14,355
	C. Other Formula Provisions			A-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	0.1/200.01/1	\$0	\$0
04	+ ```	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		· · · ·	
01	Formula calculation (Part A, Line 17 minus Part B,		\$5,106	\$5,106
)2	Cost of independent audit (Same as Part A, Line 10))	\$66	\$66
03	Formula amount (greater of Part D, Lines 01 or 02)		\$5,106	\$5,106
	E. Calculation of Operating Subsidy (HUD Use Only	y)		
01	Formula amount (same as Part D, Line 03)			\$5,106
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	us Ling (12 minus Ling (13)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1									-			
1. N	ame and Address of I	Public	Housing	y Agen	су:				2. Fi	uno	ling	Perio	d: 0)1/0	1/20	18	to 12	/31	/2018
2	earney Housing Authority 715 AVENUE I EARNEY NE 68847								3. Ty	ype	✓	Submi Origina Revisio	I						
4. A	CC Number:			5. Fis	cal Year End:				6. O	pei	atin	g Fun	d P	roj	ect l	Nu	mbe	r:	
С	-646			12	/31 🖌 3/31 🗌	6/30	9/30		Ν	Е	0	0 4	1 (D	0	0	0	0	1
7. D	UNS Number:							HUD Use C	nly										
				8. RC	FO Code:				Fin	nan	cial	Analy	st:						
7	92417347			07	26				Ma	ary	Тере)							
						Sectior													
	culation of ACC Units	1				1 to June				t da		1							
ACC	2 Units on 7/1/2016 172	+	Units	Addeo 0	d to ACC		Units	Deleted from A	CC		=	ACC			on	6/3	30/20	<u>)17</u>	<u></u>
	172			0				0					17		1	<u> </u>			
Line No.	(Catodory	y				<u>umn A</u> Months	Elia	<u>Column</u> gible Unit Montl	_	111/1	c)	Res			lum Parti		-	on I	Unit
					Onit	vionuns	L.11				3)			N	lont	hs			
	gorization of Unit Mo	nths:						First of Mo ✓ Last of Mo	onth										
	upied Unit Months		P -				1		JULU										
01	Occupied dwelling units housing eligible family u	nder lea	se		2	2,039		2,0	39						2,0	39			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0										C)		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	l but not				0			0							C)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							C)		
	ant Unit Months															_		_	
05	Units undergoing modern	nization				0			0										
06 06 o	Special use units		a d			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	labove			25													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

				NE00400
	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	2,064	2,064	2,039
6	Units eligible for funding for resident participation activities (Line 15C divided			170
	by 12)			
ped	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption	•		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$205.05	* ***
01	PUM project expense level (PEL)		\$325.35	<u>\$325.35</u> 1.02800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02800
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	ump B)	\$334.46 \$690,325	
-	ies Expense Level (UEL)		ψ030,323	ψ000,020
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$73.44	\$73.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$151,580	\$151,580
Add-			\$101,000	φτοτ,000
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$42,228	\$42,228
0	Cost of independent audit		\$3,120	\$3,120
1	Funding for resident participation activities		\$4,250	\$4,250
12	Asset management fee		\$0	\$0
3	Information technology fee		\$4,128	\$4,128
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$53,726	\$53,726
.7	Total Formula Expenses (Part A, Line 04 plus L	Line 06 plus Line 16)	\$895,631	\$895,631
	B. Formula Income		1 000 00	
)1	PUM formula income		\$298.28	\$298.28
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	n = 0.1 and 0.2	\$0.00 \$298.28	\$0.00 \$298.28
)3)4		Section 2, Line 15, Column B)	\$615,650	\$615,650
	C. Other Formula Provisions	Section 2, Line 15, Column B)	\$013,030	\$013,030
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		· · · · · ·	֥
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$279,981	\$279,981
)2	Cost of independent audit (Same as Part A, Line		\$3,120	\$3,120
3	Formula amount (greater of Part D, Lines 01 or 02		\$279,981	\$279,981
art I	E. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$279,981
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	lame and Address of	Public I	Housing	y Ageno	y:				2. Fu	nding	Peri	od: (01/0)1/2()18	to 12	2/31	1/2018
2	Ord Housing Authority 410 K Street ORD NE 68862								3. Ту	pe of ✓	Subr Origin Revis	al		:				
	CC Number:			5. Fisc	al Year End:				6. Op	eratir	ng Fu	nd P	roj	ect	Nu	mbe	er:	
K	C-4102			12/3	1 🗌 3/31 🖌	6/30	9/30		N	E 0	0	5	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	nly									
				8. ROF	O Code:				Fina	ancial	Anal	yst:						
8	68193293			0726	6				Juli	e Stea	dman							
						Section												
	culation of ACC Units	for the				1				day c								
ACO	C Units on 7/1/2016	+	Units		to ACC		Units De	leted from A	CC		AC			s or	6/3	30/2	017	7
	118			0				0		<u> </u>		11	-	_				
Line No.	Catedor	у				<u>ımn A</u> Nonths	Eligit	<u>Column</u> Die Unit Monti	-	Ms)	Re		nt	lun Part Ion	tici	patic	on '	Unit
Cate	egorization of Unit Mo	nths:		Į			Į	First of Mo	onth	Į_								
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u				1	,312		1,3	12					1,:	312			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									()		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0						()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0						()		
	ant Unit Months														_		_	
05	Units undergoing moder	nization				19			19									
06 06-	Special use units		al			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to char conditions	iging ma	rket			0			0									
11	Units vacant and not cat	egorized	above			51												
	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					34												

				ating Fund Project Nur NE0050
Calc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,416	1,373	1,312
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Jection J		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$324.29	\$324.29
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.37	\$333.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$457,717	\$457,717
	ies Expense Level (UEL)		^ - (
)5	PUM utilities expense level (UEL) (from Line 26 of		\$57.51	\$57.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$78,961	\$78,961
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,379	\$34,379
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,832	\$2,832
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,886	\$42,886
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$579,564	\$579,564
	B. Formula Income			
)1	PUM formula income		\$340.95	\$340.95
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	,	\$340.95	\$340.95
)4		ection 2, Line 15, Column B)	\$468,124	\$468,124
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	``````````````````````````````````````	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$111,440	\$111,440
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,950	\$2,950
)3	Formula amount (greater of Part D, Lines 01 or 02		\$111,440	\$111,440
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$111,440
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of I	Public	Housing	y Age	ency:				2. F	un	ding	j Pe	eriod	: 01	/01	/201	8 to	12/3	31/2018
5	ed Cloud Housing Authori 9 N Chestnut St ED CLOUD NE 68970	ity							3. T <u>y</u>	yp	✓	Ori	bmis iginal vision						
	CC Number:			5. Fi	iscal Year End:				6. O)pe	ratir	ng l	Fund	Pro	oje	ct N	lum	ber:	
С	-676			1	2/31 🗌 3/31 🖌	6/30	9/30		Ν	E	0	0) 6	0	Ī	0 (0 0	0 0	0 1
7. D	UNS Number:							HUD Use C	nly				1						
				8. R	OFO Code:				Fir	nar	cial	Ar	nalys	t:					
1	38329581			0	726				La	aΝι	ndra	Α.	Colbe	rt					
						Sectior													
	culation of ACC Units	1				1 to June				st d									
ACC	2 Units on 7/1/2016 49	+	Units	Adde 0	ed to ACC	-	Uni	ts Deleted from A	CC		=	4	ACC		ts	on (6/30/	/201	17
	49			0				0						49	<u> </u>				
Line	Category				<u>Colu</u>	umn A		Column	В					-		umr			
No.	Category	y			Unit I	Months	E	Eligible Unit Montl	hs(E	UN	ls)	1	Resid			artic onth	-	tion	n Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth										
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units					E 0 E		F	25							F	25		
	housing eligible family u					525		5	25							52	20		
02	Occupied dwelling units employee, police officer,																		
	personnel who is not oth public housing					0											0		
03	New units - eligible to rea during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months														_			_	
05	Units undergoing modern	nization				0			0										
06 06a	Special use units Units on Line 02 that are		d			0			0										
00a	by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	labove			63													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c		,			0													

				NE00600
	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	588	585	525
16	Units eligible for funding for resident			4.4
	participation activities (Line 15C divided			44
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	O settise o		
_ine		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.95	\$322.95
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.99	\$331.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$194,214	\$194,214
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$88.22	\$88.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$51,609	\$51,609
Add-	Ons			
07	Self-sufficiency		\$O	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,304	\$7,304
10	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$1,100	\$1,100
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,630	\$12,630
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$258,453	\$258,453
Part	B. Formula Income			. ,
)1	PUM formula income		\$241.63	\$241.63
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$241.63	\$241.63
)4		ection 2, Line 15, Column B)	\$141,354	\$141,354
	C. Other Formula Provisions		• •••••••••	* ···; •• ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	4 5	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$117,099	\$117,099
)2	Cost of independent audit (Same as Part A, Line 1		\$3,050	\$3,050
)2	Formula amount (greater of Part D, Lines 01 or 02		\$117,099	\$117,099
	E. Calculation of Operating Subsidy (HUD Use On		\$117,000	ψ117,033
	Formula amount (same as Part D, Line 03)	• 77		\$117,099
	Adjustment due to availability of funds			\$0
				φU
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1											
1. N	lame and Address of I	Public I	Housing	J Agency:				2. Fı	Indi	ng l	Period	: 01	/01	/201	3 to 12	2/31	1/2018
1	oup City Housing Authorit 048 K St oup City NE 68853	у						3. Ту	vpe o	/ C	ubmis Driginal Revision						
	CC Number:			5. Fiscal Year En	d:			6. OI	oera	_	, Fund			ct N	umbe	ər:	
	C-3003			12/31 3/31	✔ 6/30	9/30		N	-	0	0 8	0	(1	1	0) 1
7. D	UNS Number:						HUD Use O	nly				1	-			+	
				8. ROFO Code:				Fin	anci	al A	Analys	t:					
8	79848570			0726					an E								
				•	Sectio	n 2											
	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30 i	that is prior to the	e first	day	/ of	the Fu	Indi	ng	Per	iod:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Unit	s Deleted from AC	CC	_	=	ACC		ts	on 6	/30/2	01	7
	34			0			0			1		34					
Line No.	Catedory	y			<u>olumn A</u> it Months	E	Column Iigible Unit Month	-	JMs)	Resid	dent	t Pa	umn artic onth	ipatio	on	Unit
Cate	egorization of Unit Mo	nths:					First of Mc	onth						/////	5		
	upied Unit Months	11113.					Last of Mo										
01	Occupied dwelling units housing eligible family u				401		4	01						40	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0							0		
Vaca	ant Unit Months																
05	Units undergoing modern	nization			1			1									
06	Special use units	<u> </u>			0			0									
06a	Units on Line 02 that are by police officers and that special use units							0									
07	Units vacant due to litiga	tion			0			0									
08	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu				0			0									
10	Units vacant due to chan conditions	iging ma	rket		0			0									
11	Units vacant and not cate	egorized	above		6												
	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-		0												
13	All other ACC units not c	ategoriz	ed above		0												

				ating Fund Project Num NE00800
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	408	408	401
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$322.85	\$322.85
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.89	\$331.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$135,411	\$135,411
	ies Expense Level (UEL)		\$ 04.00	*a (a a
5	PUM utilities expense level (UEL) (from Line 26 of		\$91.02	\$91.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$37,136	\$37,136
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,259	\$8,259
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4 5	Asset repositioning fee		\$0 \$0	\$0
5 6	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		• • •	\$0
		,	\$12,475	\$12,475
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$185,022	\$185,022
	B. Formula Income		\$045.70	
1	PUM formula income		\$315.72	\$315.72
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$315.72	\$0.00 \$315.72
4		,	\$128,814	\$128,814
		ection 2, Line 15, Column B)	\$120,014	\$120,014
	C. Other Formula Provisions		¢0	¢0
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
3	Other		\$0	\$0\$0
4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		40	ψυ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$56,208	\$56,208
2	Cost of independent audit (Same as Part A, Line		\$2,575	\$2,575
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$ 56,208	\$56,208
	E. Calculation of Operating Subsidy (HUD Use Or		400,200	ψ 5 0,200
1	Formula amount (same as Part D, Line 03)			\$56,208
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												-	
1. N	lame and Address of I	Public	Housing	g Age	ency:				2. F	un	ding	j Pe	eriod	: 01	/0	1/20 ⁻	18 t	:0 12,	/31/	/2018
6	exington Housing Authorit 09 E 3rd St EXINGTON NE 68850	у							3. T	ӯр	✓	Ori	bmis iginal vision							
4. A	CC Number:			5. F	iscal Year End:				6. C)pe	ratir	ng l	Fund	Pro	oje	ect N	۱ur	nbe	r:	
С	-393			1	2/31 🗌 3/31 🗸	6/30	9/30		Ν	E	0	1	0	0		0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly											
				8. R	OFO Code:								nalys	t:						
6	12780841			0	726				Μ	ls. 、	leanr	ne C	Coats							
						Section										_				
	culation of ACC Units	1				1 to Jun				st c										
ACC	C Units on 7/1/2016 81	+	Units	Add	ed to ACC	-	Unit	ts Deleted from A	CC		=	ŕ	ACC	<u>Uni</u> 81	ts	on	6/3	0/20	11	
				Ĩ				0						-	<i>ا</i> م,	umi	n C			
Line	(Catodory				<u>Colu</u>	umn A		Column	В				Deele	-				-	- I	10:14
No.	Categor	у			Unit I	Months	E	Eligible Unit Montl	hs(E	U	ls)		Resid			onti	-	atio	nu	JUIT
Cate	gorization of Unit Mo	nths:		I				First of Mo	onth											
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units					000		0								~	~~			
	housing eligible family u					936		9	36							9	36			
02	Occupied dwelling units employee, police officer,																			
	personnel who is not oth					0											0			
	public housing																			
03	New units - eligible to red during the funding period	l but not				0			0								0			
04	on Lines 01, 02, or 05-13 New units - eligible to rec		heidy																	
04	from 10/1 to 12/31 of pre					_											0			
	period but not included o					0			0								0			
Vaca	Calculation of Operating ant Unit Months	Subsidy																		
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are								0											
	by police officers and the special use units	at also q	ualify as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas					0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan	iging ma	arket			0			0											
	conditions								Ŭ											
11	Units vacant and not cate	egorized	labove			36														
	er ACC Unit Months		,												_					
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														
10		aloguilz				0														

				NE0100
	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	972	972	936
16	Units eligible for funding for resident			70
	participation activities (Line 15C divided			78
_	by 12)			
5pec	Lial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	\$335.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$326,106	\$326,106
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$47.99	\$47.99
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$46,646	\$46,646
Add-			· · · ·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$21,971	\$21,971
10	Cost of independent audit		\$1,848	\$1,848
1	Funding for resident participation activities		\$1,950	\$1,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,944	\$1,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,713	\$27,713
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$400,465	\$400,465
	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	· ,
)1	PUM formula income		\$306.71	\$306.71
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$306.71	\$306.71
)4		ection 2, Line 15, Column B)	\$298,122	\$298,122
	C. Other Formula Provisions		<i>\\</i> 200,122	<i>\\</i> 200,122
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u> </u>
)2)3	Other		\$0	<u>\$0</u> \$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	. <u>.</u> , <u></u>	\$ 5	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$102,343	\$102,343
)2	Cost of independent audit (Same as Part A, Line 1)		\$1,848	<u>\$1,848</u>
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$102,343	\$102,343
	E. Calculation of Operating Subsidy (HUD Use On		÷102,040	¥102,040
)1	Formula amount (same as Part D, Line 03)	<i>41</i>		\$102,343
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ψŬ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2.	Fu	ndin	g I	Period	:t	01/0	01/	201	3 to 1	2/3	1/20	J18
1	resham Housing Authority 20 MAUD Street RESHAM NE 68367	/							3.	Ту	be o ✓	1 C	ubmi Driginal Revision			:	_				
4. A	CC Number:			5. Fi	scal Year End	1 :			6.	Ор	erat	ing	J Fund	d F	Proj	jec	t N:	umb	er:		
С	-403			12	2/31 🗌 3/31 🖣	✔ 6/30	9/30)	N	I	E (0	1 1		0	0	0	0	0)	1
7. D	UNS Number:							HUD Use C	Dnly	/											
				8. R	OFO Code:				F	ina	ncia	al A	Analys	st:							
0	78590424			07	726					Juli	e Ste	adr	man								
						Section															
	culation of ACC Units	1				y 1 to Jun	1						1							_	
ACC	2 Units on 7/1/2016	+	Units	Adde 0	d to ACC		Un	its Deleted from A	CC			-	ACC		Init 12	<u>s c</u>	on 6	/30/2	201	7	
	12			0				0										<u>^</u>			
Line	Category				<u>Co</u>	lumn A		Column	В				D = = :		-		mn				
No.	Category	y			Unit	t Months		Eligible Unit Mont	hs(EU	Ms)		Resi	ae			nth	-	on	Un	π
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h								•			
	upied Unit Months							Last of Mo	ont	h											
01	Occupied dwelling units	• •				143		4	143						-		14	n			
	housing eligible family u					143			143								14	3			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth public housing					0												0			
03	New units - eligible to red during the funding period					0			0									0			
	on Lines 01, 02, or 05-13	3				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moderr	nization				0			0												
06 06 o	Special use units		a d			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorized	labove			1				_											
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c		,			0															

				NE0110
	ulations Based on Unit Months:			
14	Limited vacancies		1	
5	Total Unit Months	144	144	143
16	Units eligible for funding for resident			40
	participation activities (Line 15C divided			12
_	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$341.00	\$341.00
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$350.55	\$350.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$50,479	\$50,479
	ies Expense Level (UEL)		644044	***** · ·
)5	PUM utilities expense level (UEL) (from Line 26 of fo		\$143.44	\$143.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$20,655	\$20,655
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$3,400
10	Cost of independent audit		\$2,350	\$2,350
1	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$0	\$0
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 7	,	\$2,938	\$6,338
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$74,072	\$77,472
Part I	B. Formula Income			
)1	PUM formula income		\$385.13	\$385.13
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$385.13	\$385.13
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$55,459	\$55,459
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$18,613	\$22,013
)2	Cost of independent audit (Same as Part A, Line 10		\$2,350	\$2,350
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$18,613	\$22,013
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$22,013
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundin	ng Po	eriod	: 01/0	1/201	8 to 12	2/31	/2018
2	ebraska City Housing Aut 00 N 3RD Street	-					3. Type o	 Ori 	ibmis iginal evision					
	EBRASKA CITY NE 684	10												
	CC Number:			5. Fiscal Year End		2/00	6. Operat			1 1	1	1	1	
-	-415 UNS Number:			□ 12/31 ✔ 3/31 [6/30	9/30		0 1	1 2	0	0 0	0 0	0	1
1.0	ind number.					HUD Use								
	34107609			8. ROFO Code:			Financia LaNundr							
0	34107609			0726	Sectior	<u>.</u>	Lanunui	a A.	CODE	11				
Calc	ulation of ACC Units	for the	12-mon	th pariod from Jul			o firet dav	of t	ho Ei	Indin	a Por	riodi		
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from						6/30/2	017	,
700	75	т	Units	0		0		-	ACC	75		<i>JI 3012</i>	017	
											lumn	L C		
Line	Category			Co	olumn A	Colum	n B		Pool			i <u>o</u> cipatio	on I	linit
No.	Galegory	,		Uni	t Months	Eligible Unit Mor	ths(EUMs)		Resi		Ionth	-	on u	JIII
Cate	gorization of Unit Mo	nths				First of N	Ionth					0		
	upied Unit Months					✓ Last of N	Ionth							
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u	nder lea	se		869		869				86	;9		
02	Occupied dwelling units													
	employee, police officer, personnel who is not other				0							0		
	public housing		ingibic for		Ũ							Ũ		
03	New units - eligible to rec													
	during the funding period on Lines 01, 02, or 05-13		included		0		0					0		
04	New units - eligible to rec		osidv											
•	from 10/1 to 12/31 of pre	vious fu	nding									0		
	period but not included o				0		0					0		
Vac	Calculation of Operating	Subsidy												
05	Units undergoing moderr	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are						0							
	by police officers and that	at also q	ualify as											
07	special use units Units vacant due to litiga	tion			0		0							
07	Units vacant due to higa				0		0							
00	Units vacant due to casu		es		0		0	-						
10	Units vacant due to chan				0									
	conditions	55			0		0							
11	Units vacant and not cate	egorized	above		25									
Othe	er ACC Unit Months			¥										
12	Units eligible for asset re	position	g fee		0									
	and still on ACC (occupie	ed or va	cant)		0									
13	All other ACC units not c	ategoriz	ed above		6									

				NE0120
	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	900	894	869
16	Units eligible for funding for resident			70
	participation activities (Line 15C divided			72
_	by 12)	· ·		
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$324.82	\$324.82
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.91	\$333.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$298,516	\$298,516
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$94.84	\$94.84
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$84,787	\$84,787
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,962	\$15,962
10	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$1,800	\$1,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,512	\$22,512
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$405,815	\$405,815
Part I	B. Formula Income	· · · ·	I	
)1	PUM formula income		\$294.59	\$294.59
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$294.59	\$294.59
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$263,363	\$263,363
Part (C. Other Formula Provisions	,		· ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$142,452	\$142,452
)2	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
)3	Formula amount (greater of Part D, Lines 01 or 02		\$142,452	\$142,452
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	, ,
)1	Formula amount (same as Part D, Line 03)			\$142,452
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												-	
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fu	ndiı	ng l	Period	d: (01/0)1/20)18	to 12	/31	/2018
6	lumboldt Housing Authorit 26 PARKVIEW Drive IUMBOLDT NE 68376	у							3.	Тур	be c	/ C	ubmi Driginal Revisio							
	CC Number:			5. F	iscal Year End:				6.	Ор	era	ting	g Fun	d P	roj	ect	Nu	mbe	r:	
С	-430			1	2/31 🖌 3/31 🗌	6/30	9/30)	ľ	1	E	0	1 4		0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnl	y			·		·			·		
				8. R	OFO Code:				F	ina	nci	al A	Analys	st:						
9	69030055			0	726					Bria	n E.	We	ells							
						Sectio														
	ulation of ACC Units	for the	1			1 to Jun					day	of of								
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	its Deleted from A	CC		4	=	ACC			s on		1		
	29			0				0				1		2	-					
Line					Colu	ımn A		Column	в									-		
No.	Catedory	У				Months		Eligible Unit Montl		(EU	Ms)		Resi	de				oatio	n l	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	ont	h		-!						-		
	upied Unit Months							Last of Mo	ont	h										
01	Occupied dwelling units housing eligible family u	• •				272		2	272							2	272			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											()		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0)							()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0)							()		
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				0			0											
06	Special use units	<u> </u>				0			0											
06a	Units on Line 02 that are by police officers and that special use units								C)										
07	Units vacant due to litiga	tion				0			C)										
08	Units vacant due to disas	sters				0			0)										
09	Units vacant due to casu	alty loss	es			0			C)										
10	Units vacant due to char conditions	iging ma	ırket			0			C)										
11	Units vacant and not cat	egorized	labove			52			_											
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi	•	-			0														
13	All other ACC units not c					24														

				NE01400
	ulations Based on Unit Months:			
14	Limited vacancies		52	
15	Total Unit Months	348	324	272
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
line	Description		Requested by PHA	HUD Modifications
No.	-			
	A. Formula Expenses			
	CE Expense Level (PEL)		\$216.07	¢040.07
01	PUM project expense level (PEL)		\$316.97 1.02800	<u>\$316.97</u> 1.02800
)2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$325.85
03		na D)	\$325.85	\$325.85 \$105,575
)4 1 1+:1:+	PEL (Part A, Line 03 times Section 2, Line 15, Colur ies Expense Level (UEL)	пп в)	\$105,575	\$105,575
			\$60.82	\$60.82
)5	PUM utilities expense level (UEL) (from Line 26 of f			
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$19,706	\$19,706
Add-			A 2	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,816	\$4,816
10	Cost of independent audit		\$2,850	\$2,850
1	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,937	\$8,937
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$134,218	\$134,218
Part I	B. Formula Income			
01	PUM formula income		\$273.30	\$273.30
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.30	\$273.30
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$88,549	\$88,549
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$45,669	\$45,669
)2	Cost of independent audit (Same as Part A, Line 10		\$2,850	\$2,850
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$45,669	\$45,669
Part E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$45,669
02	Adjustment due to availability of funds			\$0
0.2	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	g Ager	псу:				2. F	un	ding	Pe	riod	: 01/	/01,	/2018	3 to 12	2/31	1/2018
9	yracuse Housing Authority 90 WALNUT Street YRACUSE NE 68446	y							3. T	ype	<	Orig	mis jinal ision			_			
4. A	CC Number:			5. Fis	scal Year End:				6. O)pe	ratin	ng F	und	Pro	je	ct N	umbe	۶r:	
С	-423			12	2/31 🗌 3/31 🖌	6/30	9/30		Ν	Ε	0	1	5	0	0	0	0	0) 1
7. D	UNS Number:							HUD Use C	nly										
				8. RC	OFO Code:								alys	:					
8	30708137			07	26				M	s. J	eann	ne Co	oats						
						Sectior													
	ulation of ACC Units	1				1 to June				st d	ay o								
ACC	<u>C Units on 7/1/2016</u>	+	Units		d to ACC	-	Units	Deleted from A	CC		=	A			is (on 6	/30/2	01	7
	22			0				0						22	<u> </u>				
Line No.	(Catodor)	y				<u>umn A</u> Months	Eli	<u>Column</u> gible Unit Montl	_	UN	ls)	R	esic	lent	Pa	imn artic onth:	ipatio	on	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth										
Occ	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family units					253		2	53							25	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0		
	ant Unit Months														_			_	
05 06	Units undergoing modern	nization				0			0										
06 06a	Special use units Units on Line 02 that are		ad			0			0										
00a	by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	ırket			0			0										
11	Units vacant and not cate	egorized	labove			11													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c		,			0													

				NE0150
	ulations Based on Unit Months:			
14	Limited vacancies		11	
5	Total Unit Months	264	264	253
16	Units eligible for funding for resident			04
	participation activities (Line 15C divided			21
_	by 12)	· ·		
5pec	al Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$316.55	\$316.55
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$85,908	\$85,908
	ies Expense Level (UEL)		¢70.00	* =0.00
)5	PUM utilities expense level (UEL) (from Line 26 of		\$72.32	\$72.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,092	\$19,092
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,152	\$6,152
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,205	\$7,205
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$112,205	\$112,205
Part I	B. Formula Income			
)1	PUM formula income		\$326.48	\$326.48
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$326.48	\$326.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,191	\$86,191
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	ł	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$26,014	\$26,014
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$26,014	\$26,014
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$26,014
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1													
1. N	lame and Address of I	Public	Housing	Agency:				2. Fi	uno	ling	Ре	riod	: 01/	/01/	/2018	8 to 12	2/3	31/2	2018
1	enkelman Housing Autho 00 RAINBOW FOUNTAIN ENKELMAN NE 69021							3. Ty	ype	✓	Orig	omis ginal vision							
4. A	CC Number:			5. Fiscal Year En	d:			6. O	реі	atin	g F	und	Pro	jec	ct N	umbe	er:		
C	-652			□ 12/31 ✔ 3/31	6/30	9/30		Ν	Ε	0	1	6	0	0	0	0	(0	1
7. D	UNS Number:						HUD Use O	nly			•		•				<u> </u>		
				8. ROFO Code:								alyst	t:						
8	29042910			0726				Br	ian	E. W	/ells								
					Sectio														
	culation of ACC Units				lly 1 to Jun				t da										
ACC	2 Units on 7/1/2016 40	+	Units	Added to ACC		Units	s Deleted from AC	CC	_	=	Α	(CC		ts c	on 6	/30/2	.01	17	
	40						0						40	-		~			
Line	Cotogor			<u>C</u>	olumn A		Column	B			_		-		imn				•
No.	Category	y		Un	it Months	Ε	ligible Unit Month	ns(El	UM	s)	R	esid			artic onth:	ipati	on	U	nıt
Cate	egorization of Unit Mo	nthe					First of Mo	nth						WIO	1111	5			
	upied Unit Months	11115.					✓ Last of Mo	onth											
01	Occupied dwelling units	- by pub	lic																
	housing eligible family u	nder lea	se		444		44	44							44	4			
02	Occupied dwelling units																		
	employee, police officer, personnel who is not oth				0											0			
	public housing		Singlible for		°,											0			
03	New units - eligible to ree																		
	during the funding period on Lines 01, 02, or 05-13		included		0			0								0			
04	New units - eligible to red		bsidy																
	from 10/1 to 12/31 of pre				0			0								0			
	period but not included o Calculation of Operating				0			0								•			
Vac	ant Unit Months	,																	
05	Units undergoing modern	nization			0			0											
06	Special use units				0			0											
06a	Units on Line 02 that are							0											
	by police officers and the special use units	at also q	uality as																
07	Units vacant due to litiga	tion			0			0											
08	Units vacant due to disas	sters			0			0											
09	Units vacant due to casu	alty loss	ses		0			0											
10	Units vacant due to chan	iging ma	arket		0			0											
	conditions							•											
11	Units vacant and not cate	egorized	above		24														
	er ACC Unit Months											_				_			_
12	Units eligible for asset re		-		0														
12	and still on ACC (occupi				40														
13	All other ACC units not c	ategoriz	eu above		12														

				NE0160
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
5	Total Unit Months	480	468	444
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			37
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		4	
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$320.28	\$320.28
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.25	\$329.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$154,089	\$154,089
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$113.52	\$113.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$53,127	\$53,127
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,885	\$6,885
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$214,101	\$214,101
Part	B. Formula Income			
D1	PUM formula income		\$336.29	\$336.29
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$336.29	\$336.29
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$157,384	\$157,384
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,			\$56,717
)2	Cost of independent audit (Same as Part A, Line 1		\$5,000	\$5,000
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$56,717	\$56,717
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$56,717
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
04		$(100 \text{ Line} \Omega)$ minue Line Ω		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	1										
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	J Peric	od: 0	1/0	1/201	8 to 1	2/3	1/2018
	tromsburg Housing Autho	rity						3. Ту	pe of	Subm	issio	on:				
	17 E 7th St Apt 100 tromsburg NE 68666									Origina Revisi	ai on No)				
	CC Number:			5. Fiscal Year End	1:			6. Op	eratii	ng Fur	nd Pi	roje	ect N	umb	er:	
-	-443			12/31 3/31	✔ 6/30	9/30			E 0		7 0	Ĩ	0 0	1	1	
7. D	UNS Number:						HUD Use O	nly	I						+	
				8. ROFO Code:				Fina	ncial	Analy	yst:					
0	17241928			0726				Juli	e Stea	dman						
					Section											
	culation of ACC Units	for the	1		y 1 to Jun				day c							
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Del	eted from AC	CC	=	AC			on 6	6/30/2	:01	7
	35			0			0				35					
Line	0-1			Co	lumn A		Column	В		_			umn			
No.	Category	y		Unit	Months	Eligibl	e Unit Month	ns(EU	Ms)	Res	sider		artic onth		on	Unit
Cate	gorization of Unit Mo	nths:					First of Mc	onth				111	ontin	3		
	upied Unit Months					•	Last of Mo	onth								
01	Occupied dwelling units	- by pub	lic					~ .								
	housing eligible family u				334		3	34					33	4		
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0									0		
	public housing		0													
03	New units - eligible to re- during the funding period													0		
	on Lines 01, 02, or 05-13		Included		0			0						0		
04	New units - eligible to rec															
	from 10/1 to 12/31 of pre period but not included o				0			0						0		
	Calculation of Operating															
	ant Unit Months														_	
05	Units undergoing modern	nization			24			24								
06 06a	Special use units Units on Line 02 that are	occupic	od		0			0								
00a	by police officers and that							0								
	special use units		-													
07	Units vacant due to litiga				0			0								
08	Units vacant due to disas				0			0								
09 10	Units vacant due to casu				0			0								
10	Units vacant due to chan conditions	iging ma	u Ket		0			0								
11	Units vacant and not cate	eaorized	labove		62											
	er ACC Unit Months	- 30200			02											
12	Units eligible for asset re	position	g fee		-											
	and still on ACC (occupi		-		0											
13	All other ACC units not c	ategoriz	ed above		0											

				NE0170
	ulations Based on Unit Months:		00	
4	Limited vacancies		60	
5	Total Unit Months	420	418	334
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			28
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	\$335.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$140,239	\$140,239
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$101.64	\$101.64
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$42,486	\$42,486
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,963	\$4,963
10	Cost of independent audit		\$2,350	\$2,350
1	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,853	\$8,853
17	Total Formula Expenses (Part A, Line 04 plus Lin		\$191,578	\$191.578
	B. Formula Income		4.0. , 0.0	¢101,010
)1	PUM formula income		\$304.59	\$304.59
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$304.59	\$304.59
)4		ection 2, Line 15, Column B)	\$127,319	\$127,319
	C. Other Formula Provisions		\$127,515	ψ121,515
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$0
)2)3	Other		\$0	\$0 \$0
)3)4		t C, Lines 01 through 03)		
			\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dart 0. Liss 04	\$ 04.050	* 04.050
)1	Formula calculation (Part A, Line 17 minus Part B,			\$64,259
)2	Cost of independent audit (Same as Part A, Line 1		\$2,350	\$2,350
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$64,259	\$64,259
'art l	E. Calculation of Operating Subsidy (HUD Use On	iy)		*• • • • •
	Formula amount (same as Part D, Line 03)			\$64,259
)1				ድር
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	Agency:					2. Fı	und	ing	Perio	d: 01	1/01	1/201	8 to	12/3	31/2018
3	/ymore Housing Authority 00 N 7TH St /YMORE NE 68466								3. Ту	/pe	✓ (Submi Origina Revisio	I					
-	CC Number:			5. Fiscal	Year End:				6. OI	pera	atin	g Fun	d Pr	oje	ct N	um	ber	:
С	-432			12/31	✔ 3/31	6/30	9/30		N	Е	0	1 8	1	- T	0 0	- 1	1	0 1
7. D	UNS Number:							HUD Use O	nly			ļI		-				
				8. ROFO	Code:					and	ial	Analy	st:					
0	23388945			0726								lman						
						Sectior	า 2		ł									
Calc	ulation of ACC Units	for the	12-mon	th period	from July	1 to June	e 30 tha	at is prior to the	e first	t da	y of	f the F	und	ing	l Per	iod	1	
ACC	C Units on 7/1/2016	+	Units	Added to	ACC	-	Units [Deleted from A	CC	_	=	ACO	C Uni	its	on 6	;/30	/201	17
	26			0			1	0			1		26					
Line No.	Category	y				<u>ımn A</u> Months	Elig	<u>Column</u> gible Unit Montl	-	JMs	5)	Res	-	t P	umn artic onth	ipa	tion	n Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth		-							
	upied Unit Months							Last of Mo	onth									-
01	Occupied dwelling units housing eligible family u					280		2	80						28	0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							0		
	ant Unit Months																	
05	Units undergoing modern	nization				0			0									
06	Special use units		1			12			12									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			20												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				NE01800
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	312	312	280
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)	le la		
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
-roje 01	PUM project expense level (PEL)		\$319.31	\$319.31
-		<u> </u>	1.02800	1.02800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.25	\$328.25
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$328.25	\$102,414
-	ies Expense Level (UEL)		\$102,414	φ10 <u>2</u> ,111
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$63.50	\$63.50
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$19,812	\$19,812
-			\$19,012	φ19,012
Add-			\$0	¢ 0
)7	Self-sufficiency			\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,078	\$7,078
10	Cost of independent audit		\$2,875	\$2,875
1 2	Funding for resident participation activities		\$575	\$575
12	Asset management fee Information technology fee		\$0 \$624	\$0 \$624
13	Asset repositioning fee			
14	Costs attributable to changes in federal law, regula	tion or oconomy	\$0 \$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$11,152	\$0 \$11,152
		,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$133,378	\$133,378
	3. Formula Income		\$ 20.4.00	\$004.00
)1	PUM formula income		\$334.08	\$334.08
)2	PUM change in utility allowances		\$0.00 \$334.08	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line			\$334.08
)4		ection 2, Line 15, Column B)	\$104,233	\$104,233
	C. Other Formula Provisions		00	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$4,165
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$4,165
	D. Calculation of Formula Amount		*~~ · · =	*** ***
)1	Formula calculation (Part A, Line 17 minus Part B,			\$33,310
)2	Cost of independent audit (Same as Part A, Line 10		\$2,875	\$2,875
)3 	Formula amount (greater of Part D, Lines 01 or 02)		\$29,145	\$33,310
art k	E. Calculation of Operating Subsidy (HUD Use Onl	iy)		\$00.010
	Formula amount (same as Part D, Line 03)			\$33,310 \$0
01	Adjustment due to evollability of funda			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						ę	Section	า 1															
1. N	ame and Address of I	Public	Housing	g Agei	ncy:						2. F	un	ding	J P	eriod	: 0′	1/0	1/20	18 f	to 12	/31	/201	8
1	lay Center Housing Autho 14 E DIVISION Street LAY CENTER NE 68933	-									3. T	ур	e of ✓	Or	i bmis iginal evision								
	CC Number:			5. Fis	scal Year E	End:					6. C)pe	ratir	ng	Fund	Pr	oje	ect l	Nur	mbe	r:		_
С	-444			12	2/31 🖌 3/3 [.]	1 🗌 6	6/30	9/30			Ν	Ē			19	0	Ť		0	0	0	1	
7. D	UNS Number:								нι	JD Use O	nly	-		-			-!						
				8. R0	OFO Code:						Fi	nai	ncial	A	nalys	t:							
1	37533985				26								Stea										
							Sectior	n 2															
Calc	ulation of ACC Units	for the	12-mon	nth pe	riod from J	July 1	to June	e 30	that is pr	ior to the	e firs	st c	lay o	of t	he Fu	ınd	ing	g Pe	rio	d:			
ACC	C Units on 7/1/2016	+	Units	Adde	d to ACC		-	Uni	ts Deleted	d from A	CC		=		ACC	Un	its	on	6/3	30/20)17	7	
	26			0					0							26							
Line						Colun	nn A			Column	в					<u>c</u>	o	um	<u>n C</u>	;			
No.	(Catodor)	у			-	Unit M			Eligible U		_		le)		Resid	den	t F	Parti	cip	oatic	n I	Unit	
					0		ontins						13)				Μ	ont	hs				
	gorization of Unit Mo	nths:							✓ Fi	rst of Mo	onth												
	upied Unit Months	<u> </u>							Li	ast of Mc	mm												
01	Occupied dwelling units housing eligible family units and the second sec					2	298			2	98							2	98				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security				0												0	I			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not					0				0								0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding				0				0								0	1			
	ant Unit Months																		_		_		
05	Units undergoing moderr	nization					0				0												
06	Special use units		1				0				0												
06a	Units on Line 02 that are by police officers and that special use units										0												
07	Units vacant due to litigation	tion					0				0												
08	Units vacant due to disas	sters					0				0												
09	Units vacant due to casu	alty loss	ses				0				0												
10	Units vacant due to chan conditions	iging ma	arket				0				0												
11	Units vacant and not cate	egorized	labove				14																
Othe	er ACC Unit Months			-																			٦
12	Units eligible for asset re and still on ACC (occupi	•	-				0																
13	All other ACC units not c						0																

			Oper	ating Fund Project Num NE01900
alc	ulations Based on Unit Months:			NEO1000
4	Limited vacancies		14	
5	Total Unit Months	312	312	298
	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$341.00	\$341.00
2	Inflation factor		1.02800	1.02800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.55	\$350.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$109,372	\$109,372
	ies Expense Level (UEL)		* 00.07	* ***
5	PUM utilities expense level (UEL) (from Line 26 of		\$93.87	\$93.97
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$29,287	\$29,319
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,466	\$6,466
0	Cost of independent audit		\$4,200	\$4,200
1	Funding for resident participation activities		\$625	\$625
2 3	Asset management fee		\$0	\$0
3	Information technology fee Asset repositioning fee		\$624	<u>\$624</u> \$0
4 5	Costs attributable to changes in federal law, regula	ation or economy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$11,915	\$11,915
.7		,	\$150,574	\$150,606
	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$150,574	\$150,000
	B. Formula Income		¢220.00	¢000.00
1	PUM formula income PUM change in utility allowances		\$338.92 \$0.00	\$338.92 \$0.00
)2 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$338.92
4		ection 2, Line 15, Column B)	\$105,743	\$105,743
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$103,743	\$105,7 4 5
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	**	**
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$44,831	\$44,863
2	Cost of independent audit (Same as Part A, Line 1		\$4,200	\$4,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$44,831	\$44,863
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · ·	÷,- ••
1	Formula amount (same as Part D, Line 03)			\$44,863
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	Agenc	y:				2.	Fur	ding	g P	Period	l: (01/0)1/2	2018	to 1:	2/3	1/2	018
3	Frant Housing Authority 00 Warren Avenue Frant NE 69140								3.	Тур	e of ✓	0	u bmis riginal evisior			:					
	CC Number:			5. Fisc	al Year End:				6.	Ор	erati	ng	Fund	l P	Proj	jec	t Nu	imbo	ər:		
С	-456			✓ 12/3	1 🗌 3/31 🗌	6/30	9/30		N	IE	E 0		2 0		0	0	0	0	C	0	1
7. D	UNS Number:							HUD Use C	Only	/											
				8. ROF	O Code:								nalys								
1	67673503			0726						LaN	undra	A A	. Colb	ərt							
						Section															
	culation of ACC Units	1				1 to June															
ACC	20 20 20 20 20 20 20 20 20 20 20 20 20 2	+	Units	Added t	IO ACC	-	Unit	s Deleted from A	CC			•	ACC	2		30	n 6/	30/2	01	7	
	20			0				0							-			~			
Line No.	(Catedory	y				<u>ımn A</u> Nonths	E	<u>Column</u> ligible Unit Mont		EU	Ms)		Resi		nt l	Pa	nn tici nths	pati	on	Ur	nit
Cate	gorization of Unit Mo	nths:		 				First of Mo	ont	h											
	upied Unit Months							Last of Mo													
01	Occupied dwelling units housing eligible family units					210		2	210								21()	-		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0												0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0									0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0									0			
	ant Unit Months															_			_		
05	Units undergoing modern	nization				3			3												
06 06 o	Special use units		a d			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorizec	l above			27															
	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi	•	-			0															
13	All other ACC units not c					0															

				NE02000
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	240	240	210
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			18
_	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.80	\$317.80
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.70	\$326.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$78,408	\$78,408
	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$85.50	\$85.50
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,520	\$20,520
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,438	\$3,438
10	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,418	\$7,418
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$106,346	\$106,346
Part	B. Formula Income			
01	PUM formula income		\$273.97	\$273.97
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.97	\$273.97
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$65,753	\$65,753
Part	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$40,593	\$40,593
)2	Cost of independent audit (Same as Part A, Line 1		\$3,050	\$3,050
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$40,593	\$40,593
art	E. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$40,593
)2	Adjustment due to availability of funds			\$0
)Z				\$0
03	HUD discretionary adjustments			ψυ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1										-			
1. N	ame and Address of I	Public	Housing	y Age	ency:				2.	Fur	nding	g Po	eriod	: 0	1/0	1/20)18	to 1:	2/31	1/2018
3	nperial Housing Authority 20 W 10th St								3. '	Тур	e of	Or	i bmis iginal evision							
	nperial NE 69033 CC Number:			5 5	iscal Year End:				6	0			Fund				NI.	mb		
	-441						9/30		0. (N	- <u>r</u> -	eratii E 0		runa 2 1		Ĩ		NU 0		er: 0) 1
_	UNS Number:				2/31 3/31 💌	0/30	9/30	HUD Use C		_	. 0	4	2 1		,	U	0	U	U	- 1
				8 P	OFO Code:			HOD USE C			ncia		nalys	4 .						
8	47342391				726						/ Tep		laiyə	ι.						
					. 20	Sectior	n 2		-											
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July			that is prior to the	e fir	st	day o	of t	he Fu	Ind	lin	gР	eri	od:		
	C Units on 7/1/2016	+			ed to ACC	-		ts Deleted from A			=	1	ACC						01	7
	20			0				0						20)					
Line No.	(Cotoor)	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_		Mc)		Resid			lum Part		_	on	Unit
					Unit	vionuns	•	•			13)				Μ	lon	ths	;		
	gorization of Unit Mo	nths:						First of Mo	onth	<u>1</u>										
	upied Unit Months		l'						JIII	1										
01	Occupied dwelling units housing eligible family un	nder lea	se			237		2	237								237	,		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											(0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0								(0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								(0		
	ant Unit Months														_		_		_	
05	Units undergoing modern	nization				0			0											
06 06 o	Special use units		a d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litigat	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	labove			3														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupion		-			0														
13	All other ACC units not c					0														

				NE0210
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	240	240	237
16	Units eligible for funding for resident			20
	participation activities (Line 15C divided			20
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
1.000		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$319.66	\$319.66
02	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.61	\$328.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$78,866	\$78,866
Utilit	ies Expense Level (UEL)		· · ·	
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$69.42	\$69.42
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$16,661	\$16,661
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,657	\$5,657
10	Cost of independent audit		\$2,000	\$2,000
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,637	\$8,637
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$104,164	\$104,164
	B. Formula Income	ine oo pius Line 10)	\$104,104	ψ104,104
01	PUM formula income		\$330.45	\$330.45
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$330.45	\$330.45
00 04		ection 2, Line 15, Column B)	\$79,308	\$79,308
		ection 2, Line 13, Column B)	<i>473,300</i>	φ <i>13</i> ,300
2 an (01	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$0
)2)3	Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
-	1		Φ	۵۵ ۵۵
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$24.856	\$24,856
)1)2	Cost of independent audit (Same as Part A, Line		\$24,856	\$24,856
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,000 \$24,856	\$2,000 \$24,856
	E. Calculation of Operating Subsidy (HUD Use Or		Φ24,000	φ24,030
		יי <i>יו</i>		\$24,856
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$24,856 \$0
าว				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1										
1. N	lame and Address of Pub	lic Housing	Agency:			2.	Fur	nding	Perio	d: 01	/01/	2018	3 to 12	2/31	1/2018
5	leligh Housing Authority 00 P Street IELIGH NE 68756					3.	Тур	✓	Submi Origina Revisio	I					
	CC Number:		5. Fiscal Year End:			6.	Op		ng Fun			- t Ni	umbe	ər:	
	2-483		□ 12/31 □ 3/31 ✔	6/30	9/30		NE			1	0	1	1	0	
7. D	UNS Number:				HUD Us	e Onl		_	<u> </u>		-		_		
		-	8. ROFO Code:			1	-	ncial	Analy	st:					
8	47342573		0726					/ Тере					-		
				Section	2										
	culation of ACC Units for			1 to June	30 that is prior to	the fi	irst	day o							
ACC	C Units on 7/1/2016 +	Units A	Added to ACC	-	Units Deleted from	n ACC	;	=	ACC		ts c	on 6	/30/2	<u>01</u>	7
	34		0		0					34					
Line No.	(Catedory			<u>ımn A</u> Nonths	<u>Colu</u> Eligible Unit Mo		(EU	Ms)	Res	ident	t Pa		ipatio	on	Unit
Cata	enerinetien of Unit Month					Maint	4 la				IVIO	nth	5		
	egorization of Unit Months supied Unit Months	5:			✓ First of Last of										
0000	Occupied dwelling units - by	public													
-	housing eligible family under	•		398		398	3					39	8		
02	Occupied dwelling units - by employee, police officer, or o	ther security													
	personnel who is not otherwis public housing	-		0									0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0		C)						0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious		0		C)						0		
	ant Unit Months		-								_			_	
05	Units undergoing modernizati	ion		0		C									
06 06a	Special use units	uniod		0		0	-								
06a	Units on Line 02 that are occ by police officers and that als special use units					C	J								
07	Units vacant due to litigation			0		C)								
08	Units vacant due to disasters			0		C)								
09	Units vacant due to casualty			0		C)								
10	Units vacant due to changing conditions	market		0		C)								
11	Units vacant and not categori	ized above		10											
Othe	er ACC Unit Months														
12	Units eligible for asset reposition and still on ACC (occupied o	-		0											
13	All other ACC units not categ			0											

				NE02200
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	408	408	398
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			33
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FIIA	
	A. Formula Expenses			
	PLIM project expense level (PEL)		\$322.14	¢000 4 4
)1	PUM project expense level (PEL)		1.02800	<u>\$322.14</u> 1.02800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.16	\$331.16
13 14	POM Initiated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$331.16 \$135,113	\$135,113
	ties Expense Level (UEL)	инн <i>Б)</i>	\$155,115	φ100,110
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$98.16	\$98.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$40,049	\$40.049
-	Ons	inn b)	\$40,049	ψ40,049
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,491	\$7,491
0	Cost of independent audit		\$2,200	\$2,200
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,332	\$11,332
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$186,494	\$186,494
art	B. Formula Income			
1	PUM formula income		\$308.74	\$308.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$308.74	\$308.74
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$125,966	\$125,966
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$60,528	\$60,528
2	Cost of independent audit (Same as Part A, Line		\$2,200	\$2,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$60,528	\$60,528
	E. Calculation of Operating Subsidy (HUD Use Or	ıly)		
1	Formula amount (same as Part D, Line 03)			\$60,528
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	ame and Address of I	Public	Housing	y Age	ency:				2. F	un	ding	Pe	eriod	: 01	/0′	1/201	18 tc	o 12/:	31/201	8
7	chuyler Housing Authority 12 F Street	,							3. T	ype	✓	Ori	bmis ginal							
	CHUYLER NE 68661								<u> </u>				vision		_				_	
	CC Number:				iscal Year End: 2/31 🖌 3/31 🗌		0/20			<u> </u>		<u> </u>	Fund	1	Ť			1	1	
_	UNS Number:			1	2/31 🛛 3/31	6/30	9/30		N	E	0	2	2 3	0		0	0	0	0 1	
1.0	ono number.			0 D				HUD Use C	1		a.a.l	Α		L.						
1	38784744				OFO Code: 726								nalys Colbe							
	00104144			0	720	Section	n 2						00.00							
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from Julv			hat is prior to the	e firs	st d	av o	of th	ne Fu	ndi	inc	I Pe	rio	d:		
	C Units on 7/1/2016	+			ed to ACC	-		Deleted from A			=		ACC						17	
	58			0				0						58						
Line No.	(Catodor)	y				umn <u>A</u> Months	EI	<u>Column</u> ligible Unit Mont	_		le)	F	Resid	-		umr artio		•	n Unit	Ł
					Onit	WOITINS				01	3)				M	onth	าร			
	gorization of Unit Mo	nths:						First of Mo ✓ Last of Mo	onth											
	upied Unit Months Occupied dwelling units	hunuh	lie						JIIII											
01	housing eligible family u	nder lea	se			646		6	646							64	46			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months																			
05	Units undergoing modern	nization				0			0											
06 06 o	Special use units		a d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litigation	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					1			1											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	labove			49														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		,			0														

				ating Fund Project Num NE02300
alc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	696	696	646
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$320.59	\$320.59
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$329.57	\$329.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$229,381	\$229,381
	ies Expense Level (UEL)		\$162.70	¢400.70
5	PUM utilities expense level (UEL) (from Line 26 of			\$162.70
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$113,239	\$113,239
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,966	\$13,966
0	Cost of independent audit		\$3,650	\$3,650
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$1,392	\$1,392
4 5	Asset repositioning fee	ation of accommu	\$0 \$0	\$0\$0\$0\$0
6	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$20,358
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$362,978	\$362,978
	B. Formula Income			
1	PUM formula income		\$361.50	\$361.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$361.50	\$361.50
4		ection 2, Line 15, Column B)	\$251,604	\$251,604
	C. Other Formula Provisions			. -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	rt C Lines 01 through 02)	\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$444.074	\$444 074
2	Formula calculation (Part A, Line 17 minus Part B		\$111,374	\$111,374
2	Cost of independent audit (Same as Part A, Line		\$3,650 \$111.374	\$3,650 \$111,374
3 art 5	Formula amount (greater of Part D, Lines 01 or 02		\$111,374	\$111,374
	E. Calculation of Operating Subsidy (HUD Use Operating Subside (HUD Use Operating Subside (HUD Use Operation)	11 <i>y)</i>		ФЛАЛ ОТА
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$111,374
2	HUD discretionary adjustments			\$0 \$0
) <u>3</u>)4	Funds Obligated for Period (Part E, Line 01 m	inus Line (12 minus Line (13)		\$0\$0
	I and Obligated IVI I CIVU (Latte, LINE OF III	Indo LING OZ MINUO LING UDJ		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	y Ager	псу:				2. Fu	ndin	ng P	eriod	: 01/	01/2	018	to 12	2/31	/2018
1	Ima Housing Authority 103 4TH Street LMA NE 68920								3. Ty	pe o	<u>/</u> Oi	ibmis riginal evisior		:				
	CC Number:			5. Fis	cal Year End:				6. Op	berat	ing	Func	l Pro	ject	Nu	mbe	er:	
С	-426			12	/31 🗌 3/31 🖌	6/30	9/30					2 4	1	0	0	0	0	1
7. D	UNS Number:							HUD Use O	nly				-	1				
				8. RC	FO Code:				Fina	ancia	al A	nalys	t:					
0	42361399			07	26					an E.								
						Sectior	n 2											
	culation of ACC Units	for the				1 to June	e 30 tha	at is prior to the	e first	day	of t	the Fu	undir	ng P	erie	od:		
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Units [Deleted from A	CC	_ :	=	ACC		s or	<u>/6 ۱</u>	30/2	017	1
	16			0				0			1		16					
Line No.	Category	y				<u>ımn A</u> Nonths	Elig	<u>Column</u> gible Unit Montł	-	JMs)		Resi	dent	olun Par Mon	tici	patic	on I	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth		1			-				
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family units					186		1	86						186	;		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									()		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						()		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						()		
	ant Unit Months																	
05	Units undergoing moderr	nization				0			0									
06 06 -	Special use units		I			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			6												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			- Poi	ating Fund Project Nun NE02400
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	192	192	186
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Dominanta di biy DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	Ct Expense Level (PEL)		¢040.40	*************
)1	PUM project expense level (PEL)		\$318.12	<u>\$318.12</u> 1.02800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.03	\$327.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$327.03	\$62,790
	ies Expense Level (UEL)		\$02,730	¢02,100
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$85.14	\$85.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$16,347	\$16.347
۰ Add-۱			φ10,047	φ10,047
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
,0)9	Payment in lieu of taxes (PILOT)		\$3,572	\$3,572
0	Cost of independent audit		\$2,195	\$2,195
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	i 15)	\$6,551	\$6,551
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$85,688	\$85,688
Part I	3. Formula Income			
)1	PUM formula income		\$305.04	\$305.04
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$305.04	\$305.04
4		Section 2, Line 15, Column B)	\$58,568	\$58,568
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	+ · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount) 07.400	ФОТ 400
)1	Formula calculation (Part A, Line 17 minus Part B		,	\$27,120
2	Cost of independent audit (Same as Part A, Line 7 Formula amount (greater of Part D, Lines 01 or 02	,	\$2,195 \$27,120	\$2,195 \$27,120
3 art F	E. Calculation of Operating Subsidy (HUD Use Or		\$27,120	₽ <i>21</i> ,120
	Formula amount (same as Part D, Line 03)	יי y /		\$27,120
1	Adjustment due to availability of funds			\$27,120
				ΨΟ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2.	Fu	ndir	ng l	Perio	d:	01/	01/	/201	8 to 1	2/3	1/20)18
1	avid City Housing Authori 125 N 3RD Street AVID CITY NE 68632	ty							3.	Ту	pe o	/ 0	ubm i Drigina Revisio	ıl		:					
	CC Number:			5. F	iscal Year End	•			6.	Op	era	_	g Fun			iec	 ct N	umb	er:		
	-722				12/31 3/31		9/30)	1	<u> </u>		0	-	5	0	0	1	1	1	1	1
7. D	UNS Number:							HUD Use C	Dnl		I	-		_	-	-			-		
				8. R	OFO Code:				1	-	anci	al /	Analy	st:							
0	14180483				0726						e Ste										
						Section	n 2		-												
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30) that is prior to the	e fi	irst	day	of	the F	ur	ndin	١g	Per	iod:			
ACC	C Units on 7/1/2016	+	Units	Add	ed to ACC	-	Uni	its Deleted from A	CC	;		=	AC) (Jnit	s c	on 6	/30/2	201	7	
	54			0				0						Ę	54						
Line					Col	umn A		Column	в						Co	olu	ımn	С			
No.	(Catodor)	у				Months		Eligible Unit Mont	_	(FU	Ms)		Res	ide				ipati	on	Un	it
					Onit	Months				•	1110)				Ν	٩N	onth	S			
	gorization of Unit Mo	nths:						First of Mo	ont	th h											
	upied Unit Months		P -	1			1		oni	.11		-									
01	Occupied dwelling units housing eligible family units	nder lea	se			639		6	639								63	9			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0												0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			C)								0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			C)								0			
	ant Unit Months											·		_		_			_		
05	Units undergoing moderr	nization				2			2												
06	Special use units		1			0			C												
06a	Units on Line 02 that are by police officers and that special use units								C)											
07	Units vacant due to litiga	tion				0			C)											
08	Units vacant due to disas	sters				0			C)											
09	Units vacant due to casu	alty loss	ses			3			З	3											
10	Units vacant due to chan conditions	iging ma	arket			0			C)											
11	Units vacant and not cate	egorized	labove			4			_												
Othe	er ACC Unit Months			I																	
12	Units eligible for asset re and still on ACC (occupi		-			0			_		_	_					_				
13	All other ACC units not c					0															

				ating Fund Project Num NE02500
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	648	648	639
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castian 2		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$323.87	\$323.87
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$332.94	\$332.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$215,745	\$215,745
	ies Expense Level (UEL)		\$00.44	
5	PUM utilities expense level (UEL) (from Line 26 of		\$86.11	\$86.11
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$55,799	\$55,799
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,268	\$13,268
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,464	\$18,464
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$290,008	\$290,008
Part I	B. Formula Income			
1	PUM formula income		\$317.67	\$317.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$317.67	\$317.67
4		ection 2, Line 15, Column B)	\$205,850	\$205,850
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$84,158	\$84,158
2	Cost of independent audit (Same as Part A, Line		\$2,575	\$2,575
3	Formula amount (greater of Part D, Lines 01 or 02		\$84,158	\$84,158
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$84,158
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										
1. N	lame and Address of	Public	Housing	J Agency:			2. Fi	undi	ng I	Period	: 01/	01/20)18	to 12	/31	/2018
4	Burwell Housing Authority 00 N 8th St Burwell NE 68823						3. Ty	ype o	/ C	ubmis Driginal Revision		:				
	CC Number:			5. Fiscal Year End:			6. O	pera	ting	g Fund	Pro	ject	Nu	mbe	r:	
K	C-3071			12/31 3/31	6/30 🖌 9	9/30	N	-		2 6	0	0	0	0	0	1
7. D	UNS Number:					HUD Use	Only	1			1			+		
				8. ROFO Code:			Fin	anci	al A	Analys	t:					
1	77299534			0726				licia .								
				•	Section	2	I.									
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to t	he firs	t day	of v	the Fu	Indir	ng Po	erio	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from	ACC		=	ACC	Unit	s on	6/3	30/20)17	,
	66			0		0					66					
Line No.	Catedor	y			umn A Months	<u>Colum</u> Eligible Unit Mor		UMs)	Resid	lent	olum Part Nont	icij		n l	Unit
Cate	egorization of Unit Mo	nths:				First of N	<i>I</i> onth		-		-					
	upied Unit Months					Last of N	Nonth									
01	Occupied dwelling units housing eligible family u	• •			738		738					7	' 38			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0								C	1		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0						C)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		0						C	1		
	ant Unit Months														_	
05	Units undergoing moder	nization			11		11									
06	Special use units				12		12									
06a	Units on Line 02 that are by police officers and that special use units						0									
07	Units vacant due to litiga	tion			0		0									
08	Units vacant due to disas	sters			0		0									
09	Units vacant due to casu				0		0									
10	Units vacant due to char conditions	iging ma	irket		0		0									
11	Units vacant and not cate	egorized	above		19											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi	•	-		0											
13	All other ACC units not c				12											

	· · · · · · · · · ·			NE02600
	ulations Based on Unit Months:		10	
4	Limited vacancies		19	700
5	Total Unit Months	792	780	738
6	Units eligible for funding for resident			62
	participation activities (Line 15C divided by 12)			02
	,			
pee 7	cial Provision for Calculation Of Utilities Exp	bense Level:		
11	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$324.26	\$324.26
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.34	\$333.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$260,005	\$260,005
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$83.02	\$83.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$64,756	\$64,756
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,869	\$14,869
10	Cost of independent audit		\$3,425	\$3,425
1	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,584	\$1,584
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,428	\$21,428
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$346,189	\$346,189
Part	B. Formula Income			
01	PUM formula income		\$297.35	\$297.35
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$297.35	\$297.35
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$231,933	\$231,933
Part	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$114,256	\$114,256
)2	Cost of independent audit (Same as Part A, Line 1		\$3,425	\$3,425
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$114,256	\$114,256
Part	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$114,256
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1									
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundir	ng P	Perioc	1: 01/	/01/	2018	to 12	/31/:	2018
2	larkson Housing Authority 18 Czech Dr larkson NE 68629	1					3. Type o	0	u bmis riginal evisior						
_	CC Number:			5. Fiscal Year E	nd:		6. Operat	_		-		- :t Nu	mbe	r:	
	-499			12/31 3/3		9/30	-		2 7	-	0		0	0	1
7. D	UNS Number:					HUD Use		-			-	-		-	<u> </u>
				8. ROFO Code:			Financia	al A	nalvs	st:					
1	37886508			0726	-		LaNund								
					Section	า 2	- t								
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to June	e 30 that is prior to th	e first day	of	the F	undi	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	00	=	ACC	-	ts c	on 6/	30/2)17	
	23			0		0				23					
Line No.	Catedory	y			<u>Column A</u> Init Months	<u>Columr</u> Eligible Unit Mon			Resi	dent	Pa	<u>mn (</u> rtici nths	patic	n U	Init
Cate	gorization of Unit Mo	nths:				First of M	onth								
	upied Unit Months					Last of M									
01	Occupied dwelling units housing eligible family u				254		254					254	ł	-	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							(C		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0					(C		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0		0					(C		
	ant Unit Months													_	
05	Units undergoing moder	nization			3		3								
06 06 o	Special use units Units on Line 02 that are		d		0		0								
06a	by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	,			0		0								
10	Units vacant due to chan conditions	iging ma	arket		0		0								
11	Units vacant and not cate	egorizec	l above		19										
Othe	er ACC Unit Months								_						
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				0										

			Cpor	ating Fund Project Num NE02700
alc	ulations Based on Unit Months:			NE02700
4	Limited vacancies		19	
5	Total Unit Months	276	276	254
	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$345.60	\$345.60
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.28	\$355.28
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$98,057	\$98,057
	ies Expense Level (UEL)		* 404.40	A (a) (a)
5	PUM utilities expense level (UEL) (from Line 26 of f		\$161.46	\$161.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$44,563	\$44,563
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,038	\$3,038
0 1	Cost of independent audit		\$3,075	\$3,075
2	Funding for resident participation activities Asset management fee		\$525	\$525 \$0
2 3	Information technology fee		\$0 \$552	\$0\$552
4	Asset repositioning fee		\$352	
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	<u>\$0</u> \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,190	\$7,190
.7	Total Formula Expenses (Part A, Line 04 plus Li	1	\$149,810	\$149,810
	3. Formula Income		\$140,010	ψ1-10,010
1	PUM formula income		\$271.39	\$271.39
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$271.39	\$271.39
4		ection 2, Line 15, Column B)	\$74,904	\$74,904
	C. Other Formula Provisions		· · · ·	·)
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$11,081
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$11,081
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$74,906	\$85,987
2	Cost of independent audit (Same as Part A, Line 1		\$3,075	\$3,075
3	Formula amount (greater of Part D, Lines 01 or 02		\$74,906	\$85,987
art E	E. Calculation of Operating Subsidy (HUD Use On	lly)		
1	Formula amount (same as Part D, Line 03)			\$85,987
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1											
1. N	lame and Address of Publ	lic Housing	Agency:			2	2. Fu	ndin	g Pe	eriod	01/0)1/20)18 f	to 12	/31	/2018
4	Pawnee City Housing Authority 18 11TH Street PAWNEE CITY NE 68420					3	3. Ту	pe of ✓	Ori	bmis iginal vision		:				
4. A	CC Number:		5. Fiscal Year End:			6	6. Op	erati	ing l	Fund	Pro	ject l	Nu	mbe	r:	
K	C-3001		□ 12/31 □ 3/31 🗸	6/30 🗌 9	9/30		Ν	E 0) 2	2 8	0	0	0	0	0	1
7. D	UNS Number:	_			HUD U	se Or	nly									
			8. ROFO Code:				Fina	ncia	l Ar	nalyst	:					
0	90646910		0726				Juli	e Stea	adma	an						
				Section												
	culation of ACC Units for t			1 1				day								
ACC	<u>C Units on 7/1/2016</u> +	Units A	Added to ACC	-	Units Deleted fro	m AC	С	_ =	•	ACC		s on	6/3	30/20)17	7
	59		0		0						59					
Line No.	Catedory			<u>ımn A</u> Nonths	<u>Colu</u> Eligible Unit N	umn E Ionth	-	Ms)	I	Resid	ent		icip	-	n	Unit
Cate	enerinetien of Linit Menthe					4 1 1 0	-	-			I	Nont	ns			
	egorization of Unit Months	5:			✓ First o Last o											
0000	upied Unit Months	public														
	housing eligible family under			597		59	7					5	597			
02	Occupied dwelling units - by F													-		
	employee, police officer, or of personnel who is not otherwise			9									9			
	public housing	se eligible for		5									9			
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0			0						0)		
04	New units - eligible to receive	subsidy														
ů.	from 10/1 to 12/31 of previous	s funding					_						0			
	period but not included on pre			0			0						0			
Vac	Calculation of Operating Subs ant Unit Months	siuy														
05	Units undergoing modernization	on		50		5	50									
06	Special use units			0			0									
06a	Units on Line 02 that are occu by police officers and that als special use units						0									
07	Units vacant due to litigation			0			0									
07	Units vacant due to hightion			0			0									
09	Units vacant due to casualty I			0			0									
10	Units vacant due to changing															
	conditions			0			0									
11	Units vacant and not categorize	zed above		52												
Othe	er ACC Unit Months		· · ·													
12	Units eligible for asset reposit and still on ACC (occupied or	-		0												
13	All other ACC units not catego			0												

				NE0280
	ulations Based on Unit Months:			
14	Limited vacancies		52	
5	Total Unit Months	708	699	606
16	Units eligible for funding for resident			F 4
	participation activities (Line 15C divided			51
_	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$321.74	\$321.74
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.75	\$330.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$231,194	\$231,194
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$79.68	\$79.68
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$55,696	\$55,696
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,032	\$10,032
10	Cost of independent audit		\$3,650	\$3,150
1	Funding for resident participation activities		\$1,275	\$1,275
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,416	\$1,416
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,373	\$15,873
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$303,263	\$302,763
Part I	B. Formula Income			
)1	PUM formula income		\$261.87	\$261.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$261.87	\$261.87
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$183,047	\$183,047
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$120,216	\$119,716
)2	Cost of independent audit (Same as Part A, Line 1		\$3,650	\$3,150
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$120,216	\$119,716
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$119,716
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	J Agei	ncy:				2. Fu	ndir	ng F	Period	: 01/	01/2	2018	to 12	/31/	/2018
1	tanton Housing Authority 109 Ivy Street								3. Ту	pe o	0	ubmis Driginal		:				
	tanton NE 68779 CC Number:			5 Fie	scal Year End:				6 Or	orai	_	Fund		iec	F Nu	mbo	r٠	
	-454				2/31 3/31 🗸	6/30 0	9/30					2 9		0		0	0	1
-	UNS Number:			. 12	2/31 3/31 💽	0/00	5/50	HUD Use O		-	•	2 3	U	U	U	U		
				8 P(OFO Code:			1100 030 0	-	anci	<u>а</u> Г Л	Analys	.					
1	37200783				726					an E.			ι.					
				01	20	Section	2					-						
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July			is prior to the	e first	dav	of	the Fu	Indir	na I	Peri	od:	-	
	C Units on 7/1/2016	+			d to ACC	1 1		eleted from A			=	ACC)17	,
	29			0		†		0					29					
Line No.	Category	y				<u>ımn A</u> Months	Eligi	<u>Column</u> ble Unit Montl	-	JMs)		Resi	dent	Pa	<u>mn (</u> rtici nths	_ patio	n L	Jnit
Cate	gorization of Unit Mo	nths:						First of Mo	onth		1			-				
	upied Unit Months							Last of Mc	onth							-		
01	Occupied dwelling units housing eligible family units					347		3	47						347	,		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									(0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0						(D		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						(C		
	ant Unit Months																	
05	Units undergoing modern	nization				0			0									
06 06 -	Special use units		I			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	,				0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			1												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			Oper	ating Fund Project Num NE02900
210	ulations Based on Unit Months:			NE02900
4	Limited vacancies		1	
5	Total Unit Months	348	348	347
6	Units eligible for funding for resident	548	540	547
0	participation activities (Line 15C divided			29
	by 12)			
Sner	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De mus d'a d'hu DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Would ations
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.70	\$321.70
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.71	\$330.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$115,087	\$115,087
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$62.27	\$62.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$21,670	\$21,670
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,162	\$9,162
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$696	\$696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,533	\$13,533
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$150,290	\$150,290
	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	·,
1	PUM formula income		\$349.13	\$349.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$349.13	\$349.13
4		ection 2, Line 15, Column B)	\$121,497	\$121,497
	C. Other Formula Provisions	cuon 2, Line 15, Column B)	φ121, 4 37	φ121, 4 37
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		υφ	φυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04) \$28,793	\$28,793
)1 2	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
	Formula amount (greater of Part D, Lines 01 or 02		\$2,950 \$28,793	\$2,950 \$28,793
3 Part F	E. Calculation of Operating Subsidy (HUD Use On		φ 20, / 3 3	ə20,193
	Formula amount (same as Part D, Line 03)	' <i>yı</i>		\$28,793
1 2	Adjustment due to availability of funds			
)2)3	HUD discretionary adjustments			\$0 \$0
5		nua Lina 02 minua Lina 02)		\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus i ne uz minus i ne usi		

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						;	Sectior	า 1														
1. N	lame and Address of I	Public	Housing	g Agen	су:						2. Fı	Indi	ng	Peri	od:	01/	/01	/201	8 to 1	2/3	1/201	18
1	airbury Housing Authority 05 W 5th St AIRBURY NE 68352										3. Ty	/pe	✓ (Subr Origin Revisi	al							
	CC Number:			5. Fis	cal Year I	End:					6. O	pera	ating	g Fu	nd	Pro	je	ct N	umb	er:		
C	-474			12/	31 🗌 3/3	31 🖌 (6/30	9/30	1		Ν	Е	0	3	0	0	0) () 0	0) 1	1
7. D	UNS Number:								HU	D Use O	nly			I		1	-			-		
				8. RO	FO Code	:					Fin	anc	ial /	Anal	yst	:						
7	92509705			072	26						Ju	lie S	tead	lman								
							Section	n 2														
	culation of ACC Units	for the				July 1	to Jun	1				t da	y of									
ACO	C Units on 7/1/2016	+	Units		to ACC		-	Uni	its Deleted	from A	CC		=	AC			ts (on 6	6/30/2	201	7	
	59			0				<u> </u>	0							59						
Line No.	Catedory	у				<u>Colur</u> Jnit M	<u>nn A</u> onths		<u>(</u> Eligible Un	Column it Montl	-	JMs	;)	Re	sid	ent	Pa	umn artic onth	ipati	on	Uni	t
Cate	egorization of Unit Mo	nths:							✓ Fir	st of Mo	onth							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			
	upied Unit Months									st of Mc												
01	Occupied dwelling units housing eligible family u					(646			6	46							64	·6			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security				0												0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not					0				0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us				0				0								0			
Vaca	ant Unit Months																					-
05	Units undergoing modern	nization					0				0											
06	Special use units						0				0											
06a	Units on Line 02 that are by police officers and that special use units										0											
07	Units vacant due to litiga	tion					0				0											
80	Units vacant due to disas	sters					0				0											
09	Units vacant due to casu	alty loss	es				0				0											
10	Units vacant due to chan conditions	iging ma	rket				10				10											
11	Units vacant and not cate	egorized	above				50															
Othe	er ACC Unit Months																					
12	Units eligible for asset re and still on ACC (occupi		-				0															
13	All other ACC units not c						14															

				NE03000
	culations Based on Unit Months:		50	
14	Limited vacancies		50	0.40
5	Total Unit Months	720	706	646
6	Units eligible for funding for resident			54
	participation activities (Line 15C divided			54
	by 12)			
5pe	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	bense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning lee	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.95	\$322.95
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.99	\$331.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$234,385	\$234,385
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$68.89	\$68.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$48,636	\$48,636
Add-	Ons			
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,368	\$13,368
10	Cost of independent audit		\$2,700	\$2,700
1	Funding for resident participation activities		\$1,350	\$1,350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,858	\$18,858
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$301,879	\$301,879
Part	B. Formula Income			
)1	PUM formula income		\$298.65	\$298.65
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$298.65	\$298.65
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$210,847	\$210,847
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$28,325
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$28,325
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$91,032	\$119,357
)2	Cost of independent audit (Same as Part A, Line 1		\$2,700	\$2,700
)3	Formula amount (greater of Part D, Lines 01 or 02		\$91,032	\$119,357
art	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · · · · · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$119,357
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectio	n 1														
1. N	ame and Address of I	Public	Housing	g Ager	ncy:				2.	Fu	ndin	g F	Period	1:	01/0	01/	2018	3 to 1	2/3	1/20	18
7	lue Hill Housing Authority 05 W Seward St								3.	Тур	be of ✓	0	ubmis riginal			:					
	lue Hill NE 68930								_	_			evisio				-				
	CC Number:				scal Year En		0/0/		-	- i-		Ť	Fund	1		ī —	1	1	1	1	-
	-653 UNS Number:			L 12	2/31 🖌 3/31	6/30	9/30	-	N		E ()	3 1		0	0	0	0	0	<u> </u>	1
1.0	ins number.			0.00				HUD Use C	1												
8	29044627			8. RC	OFO Code:								nalys								
0	20044021			07	20	Sectio	n 2				unun										
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from Ju				e fir	st	dav	of	the F	un	din	na	Peri	iod:			
	C Units on 7/1/2016	+			d to ACC	-		its Deleted from A			=		ACC						01	7	
	38			0				0			Ī			3	38						
Line No.	(Cotodor)	y				<u>olumn A</u> it Months		<u>Column</u> Eligible Unit Mont	_	EU	Ms)		Resi	de	ent	Ра		ipati	on	Un	it
					•						-7					Λo	nth	5			
	gorization of Unit Mo	nths:						First of Me ✓ Last of Me	ontl	<u>า</u> า											
0000 01	upied Unit Months Occupied dwelling units	- hy nuh	lic						onu			1									
01	housing eligible family u	nder lea	se			411			111								41	1			
02	Occupied dwelling units employee, police officer,	or other	r security			0												0			
	personnel who is not oth public housing		-			0												0			
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0									0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0									0			
	ant Unit Months							1						_		_			_		
05	Units undergoing modern	nization				0			0												
06 06 o	Special use units		a d			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litigat	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorized	above			45															
Othe	er ACC Unit Months			I																	
12	Units eligible for asset re and still on ACC (occupion		-			0															
13	All other ACC units not c		,			0															

				NE03100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	456	456	411
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		. ,	
	A. Formula Expenses			
)1	PUM project expense level (PEL)		\$322.91	\$322.91
)2	Inflation factor		1.02800	1.02800
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.95	\$331.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$331.95	\$151,369
-	ies Expense Level (UEL)	···· - /	÷,	÷ - ,•••
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$87.16	\$87.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$39,745	\$40.014
Add-			\$66,146	ψ+0,01+
)7			\$0	\$0
)7)8	Self-sufficiency Energy loan amortization		\$0	\$0\$0
)9)9	Payment in lieu of taxes (PILOT)		\$9,869	\$0
10	Cost of independent audit		\$2,800	\$9,809
1	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$0	
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	<u> </u>
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$14,431	\$14,431
17	Total Formula Expenses (Part A, Line 04 plus Lin		\$205,545	\$205,814
	B. Formula Income		\$200,040	¥200,014
)1	PUM formula income		\$320.88	\$320.88
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$320.88	\$320.88
)4		ction 2, Line 15, Column B)	\$146,321	\$146,321
		Suon 2, Line 15, Column B)	\$140,521	\$140, 3 21
)1	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$0
)2)3	Other		\$0	\$0\$0
)3)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		Φ	\$U
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plue Part C. Line 0/	\$59,224	\$59,493
)2	Cost of independent audit (Same as Part A, Line 10		\$2,800	\$2,800
)3	Formula amount (greater of Part D, Lines 01 or 02)	,)	\$ 59,224	\$ 59,493
	E. Calculation of Operating Subsidy (HUD Use Only	v)	₽J Ĵ,∠∠4	433,433
)1	Formula amount (same as Part D, Line 03)	11		\$59,493
)2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	g Agen	су:				2. F	Fun	ding	Pe	riod	: 01/	/01	/201	8 to	12/3	31/2018
6	erdigre Housing Authority 15 S Main St ERDIGRE NE 68783								3. Т	Гур	e of ✓	Orig	omis ginal /ision						
4. A	CC Number:			5. Fis	cal Year End:				6. 0	Эре	ratir	ng F	und	Pro	je	ct N	umb	er:	
С	-450			12/	/31 🖌 3/31 🗌	6/30	9/30		Ν	E	0	3	2	0	() () () (0 1
7. D	UNS Number:							HUD Use C	Dnly										
				8. RO	FO Code:				Fi	na	ncial	An	alys	t:					
0	24081064			072	26				F	elic	ia Ja	ckso	n						
						Sectior													
	ulation of ACC Units	1				1 to June				st o	lay c								
ACC	C Units on 7/1/2016	+	Units		to ACC		Unit	s Deleted from A	CC		=	A	ACC		ts	on 6	i/30/	<u>201</u>	7
	16			0				0						16			_		
Line No.	(Catodory	y				u <u>mn A</u> Months	E	<u>Column</u> ligible Unit Montl	_	EUM	ls)	R	Resid	lent	Pa	umn artic onth	ipat	ion	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	1									
Occ	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family u					190		1	90							19	10		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months																		
05	Units undergoing moder	nization				0			0										
06 06 o	Special use units		a d			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorizec	l above			2													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

				NE03200
<u>alc</u> 4	Limited vacancies		2	
4 5	Total Unit Months	402		190
5	Units eligible for funding for resident	192	192	190
,	participation activities (Line 15C divided			16
	by 12)			-
pec	cial Provision for Calculation Of Utilities Expo	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, i i i i i i i i i i i i i i i i i i i	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$318.00	\$318.00
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.90	\$326.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$62,765	\$62,765
	ies Expense Level (UEL)			.
)5	PUM utilities expense level (UEL) (from Line 26 of fo		\$121.88	\$121.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$23,401	\$23,401
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,236	\$3,236
0	Cost of independent audit		\$3,075	\$3,075
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$384	\$384
4 5	Asset repositioning fee Costs attributable to changes in federal law, regulat	ion or oconomy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$0 \$7,095	\$7,095
.7		,		
	Total Formula Expenses (Part A, Line 04 plus Lin B. Formula Income	e 06 plus Line 16)	\$93,261	\$93,261
1	PUM formula income		\$333.60	\$333.60
)2	PUM change in utility allowances		\$333.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$333.60	\$333.60
4		ction 2, Line 15, Column B)	\$64,051	\$64,051
	C. Other Formula Provisions		\$04,001	φ04,001
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	· · · · · ·	<i>k</i> -
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	l) \$29,210	\$29,210
2	Cost of independent audit (Same as Part A, Line 10		\$3,075	\$3,075
3	Formula amount (greater of Part D, Lines 01 or 02)		\$29,210	\$29,210
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		• • •
1	Formula amount (same as Part D, Line 03)			\$29,210
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	1 1 1 1 1 1 1 1 1 1		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1												
1. N	ame and Address of I	Public	Housing	g Agei	ncy:				2. Fi	unc	ling	Perio	d: 0	1/0	1/20)18	to 12	2/31	1/2018
4	dgar Housing Authority 06 North B Street dgar NE 68935								3. Ty	ype	✓	Submi Origina Revisio							
	CC Number:			5. Fis	scal Year End:				6. O	per	atin	g Fun	d P	roj	ect	Nu	mbe	r:	
С	-453			12	2/31 🖌 3/31 🗌	6/30 🗌 9	9/30		Ν	Е	0	3 3	; ()	0	0	0	0	1
7. D	UNS Number:							HUD Use O	nly										
				8. RC	OFO Code:				Fin	an	cial	Analy	st:						
8	44842000			07	26				Ju	lie S	Stead	dman							
						Section													
	ulation of ACC Units	for the				1				t da	ay o	1							
ACC	C Units on 7/1/2016	+	Units		d to ACC		Units D	eleted from A	CC		=	ACC			; on	6/:	30/2	017	7
	20			0				0					20						
Line No.	(Catodor)	y				<u>ımn A</u> Nonths	Eligi	<u>Column</u> ible Unit Montl	_	UM	s)	Res		nt F	lum Part Iont	ici	patio	on	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth										
Occ	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family units					216		2	16						2	216	i		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										()		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							()		
	ant Unit Months															_		_	
05	Units undergoing moderr	nization				0			0										
06	Special use units		1			0			0		_								
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorizec	l above			24													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				NE03300
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	240	240	216
6	Units eligible for funding for resident			18
	participation activities (Line 15C divided by 12)			10
`nor	cial Provision for Calculation Of Utilities Exp	anco Lovali		
7	Unit months for which actual consumption	ense Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.41	\$317.41
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.30	\$326.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$78,312	\$78,312
	ies Expense Level (UEL)		\$445.04	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$115.64	\$112.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$27,754	\$26,954
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,583	\$3,583
10 1	Cost of independent audit Funding for resident participation activities		\$2,950 \$450	<u>\$2,950</u> \$450
12	Asset management fee		\$430	\$0
3	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,463	\$7,463
L7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$113,529	\$112,729
art l	B. Formula Income		I	
)1	PUM formula income		\$289.46	\$289.46
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$289.46	\$289.46
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$69,470	\$69,470
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C Lines 01 through 02	\$0	\$0
)4 Domt I	+ · · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort 0. Line 04) <u> </u>	¢ 40.050
)1	Formula calculation (Part A, Line 17 minus Part B,			\$43,259
2	Cost of independent audit (Same as Part A, Line 1) Formula amount (greater of Part D, Lines 01 or 02)		\$2,950 \$44,059	\$2,950 \$43,259
)3 Part F	E. Calculation of Operating Subsidy (HUD Use Onl		\$44,039	ቅ 4 3,∠ 39
)1	Formula amount (same as Part D, Line 03)	עי)		\$43,259
/ L	Adjustment due to availability of funds			
	, agassinon and to availability of failed			
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

1. Name and Address of Public Housing Agency: 2. Funding Period: 01/01/20 Creighton Housing Authority 3. Type of Submission: 1106 MILLARD Avenue Image: CREIGHTON NE 68729	
1106 MILLARD Avenue ✓ Original CREIGHTON NE 68729 □ Revision No	18 to 12/31/2018
CREIGHTON NE 68729	
4. ACC Number: 5. Fiscal Year End: 6. Operating Fund Project No.	lumber:
C-433 □ 12/31 □ 3/31 ✔ 6/30 □ 9/30 N E 0 3 4 0 0	0 0 0 1
7. DUNS Number: HUD Use Only	
8. ROFO Code: Financial Analyst:	
938822053 0726 Brian E. Wells	
Section 2	
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Pe	
ACC Units on 7/1/2016 + Units Added to ACC - Units Deleted from ACC = ACC Units on	6/30/2017
33 0 33	
Line Column A Column B Column	
No. Category Unit Months Eligible Unit Months (ELIMs) Resident Parti	
Mont	าร
Categorization of Unit Months:	
Occupied onit months	
	73
02 Occupied dwelling units - by PHA employee, police officer, or other security	
personnel who is not otherwise eligible for 0 public housing	0
03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 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 0 0 Calculation of Operating Subsidy	0
Vacant Unit Months	
05 Units undergoing modernization 0 0	
06 Special use units 0 0	
06a Units on Line 02 that are occupied 0 by police officers and that also qualify as special use units	
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 23	
Other ACC Unit Months	
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant) 0	
13 All other ACC units not categorized above 0	

				NE0340
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
5	Total Unit Months	396	396	373
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$322.43	\$322.43
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.46	\$331.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$131,258	\$131,258
	ies Expense Level (UEL)		* 70.00	* =0.00
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$73.82	\$73.82
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$29,233	\$29,233
Add-	Ons		<u> </u>	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,883	\$8,883
10	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$792	\$792
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$13,475	\$13,475
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$173,966	\$173,966
Part I	B. Formula Income			
)1	PUM formula income		\$323.11	\$323.11
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$323.11	\$323.11
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$127,952	\$127,952
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$46,014	\$46,014
)2	Cost of independent audit (Same as Part A, Line 1		\$3,025	\$3,025
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$46,014	\$46,014
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$46,014
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1											
1. N	lame and Address of I	Public I	Housing	g Agency:				2. Fu	ndin	g P	Period	: 01/	/01/	2018	to 12	/31/	2018
5	insworth Housing Authorit 24 E 4th St INSWORTH NE 69210	у						3. Ту	pe of ✓	0	ubmis riginal evision						
	CC Number:			5. Fiscal Year End	d:			6. Op	oerat	ing	Fund	Pro	ojec	:t Nı	imbe	r:	
C	-4012			12/31 3/31	6/30 🗸	9/30		Ν	E (ר כ	3 5	0	0	0	0	0	1
7. D	UNS Number:					F	IUD Use O	nly				1	-		++		
				8. ROFO Code:				Fina	ancia	al A	nalys	t:					
1	85262193			0726				Bria	an E.	We	lls						
					Sectio												
	culation of ACC Units	1			<u>y 1 to Jun</u>						1						
ACO	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC		Units Delete		C		=	ACC		ts c	on 6/	/30/20)17	
	30			0		C)			1		30					
Line No.	(latedor)	y			<u>lumn A</u> t Months	Eligible	<u>Column</u> Unit Month	-	JMs)		Resid	dent	Ра	imn Irtici Inths	patio	n U	Jnit
Cate	egorization of Unit Mo	nths:					First of Mo	onth		I					<u> </u>		
	upied Unit Months						_ast of Mo									-	
01	Occupied dwelling units housing eligible family u				350		3	50						350)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0							0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0							0		
Vac	ant Unit Months																
05	Units undergoing modern	nization			0			0									
06	Special use units				0			0									
06a	Units on Line 02 that are by police officers and that special use units							0									
07	Units vacant due to litigat	tion			0			0									
80	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu	-			0			0									
10	Units vacant due to chan conditions	ging ma	rket		0			0									
11	Units vacant and not cate	egorized	above		10												
Oth	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupie		-		0												
13	All other ACC units not c				0												

				NE0350
	ulations Based on Unit Months:		10	
14	Limited vacancies		10	0.50
5	Total Unit Months	360	360	350
16	Units eligible for funding for resident			29
	participation activities (Line 15C divided			29
	by 12)			
5pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.86	\$321.86
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.87	\$330.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$119,113	\$119,113
Utili	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$95.88	\$95.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$34,517	\$34,517
Add-	Ons			
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,718	\$5,718
10	Cost of independent audit		\$2,225	\$2,225
1	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,388	\$9,388
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$163,018	\$163,018
Part	B. Formula Income		· · · · ·	
01	PUM formula income		\$273.41	\$273.41
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.41	\$273.41
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$98,428	\$98,428
Part	C. Other Formula Provisions		I	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	~ /	· · · · · · · · · · · · · · · · · · ·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$64,590	\$64,590
)2	Cost of independent audit (Same as Part A, Line 1		\$2,225	\$2,225
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$64,590	\$64,590
	E. Calculation of Operating Subsidy (HUD Use On		· · · ·	
)1	Formula amount (same as Part D, Line 03)			\$64,590
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	y Agei	ncy:				2. F	Fur	ding	g Po	eriod	: 01	/01	/201	8 to	12/3	81/2018
3	eshler Housing Authority 13 Willard Street eshler NE 68340								3. 1	Гур	e of ✓	Ori	bmis iginal vision						
	CC Number:			5. Fis	scal Year End:				6. 0	Ope	eratii		Fund			ct N	umł	er:	
	-455			12			9/30		N	- <u>-</u> -	0		3 6	0	Ť				0 1
_	UNS Number:							HUD Use C		_	- •				<u> </u>				
				8. RC	OFO Code:				1		ncial	l Ar	nalys	t:					
0	49581809				⁷ 26						/ Тер								
				-		Sectior	n 2												
	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30 t	that is prior to the	e fir	st (day c	of tl	he Fu	Indi	ng	Per	riod:		
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Unit	s Deleted from A	CC		=		ACC	Uni	ts	on 6	3/30/	201	7
	30			0				0						30					
Line No.	(Cotoor)	y				u <u>mn A</u> Months	E	<u>Column</u> ligible Unit Montl	_	EUI	Ns)	ļ	Resid	lent	t Pa	umn artic onth	cipat	ion	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	1							•		
	upied Unit Months							Last of Mo	onth	1									
01	Occupied dwelling units housing eligible family units					314		3	314							31	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0		
	ant Unit Months														_		_	_	
05	Units undergoing modern	nization				0			0										
06 06a	Special use units Units on Line 02 that are	occupic	d			0			0										
00a	by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	ging ma	ırket			0			0										
11	Units vacant and not cate	egorized	l above			46													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupie		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				NE0360
	ulations Based on Unit Months:			
14	Limited vacancies		46	
15	Total Unit Months	360	360	314
16	Units eligible for funding for resident			00
	participation activities (Line 15C divided			26
_	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$320.59	\$320.59
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.57	\$329.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$118,645	\$118,645
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of 1		\$87.72	\$87.72
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,579	\$31,579
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,970	\$6,970
10	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,440	\$11,440
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$161,664	\$161,664
Part I	B. Formula Income			
)1	PUM formula income		\$328.14	\$328.14
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$328.14	\$328.14
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$118,130	\$118,130
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$43,534	\$43,534
)2	Cost of independent audit (Same as Part A, Line 1		\$3,100	\$3,100
)3	Formula amount (greater of Part D, Lines 01 or 02		\$43,534	\$43,534
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$43,534
)2	Adjustment due to availability of funds			\$0
	LILID disprotionany adjustments			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	1								
1. N	lame and Address of	Public	Housing	Agency:				2. Fui	nding	Perio	d: 01/0)1/201	8 to 12	2/31/2018
4	lewman Grove Housing A 02 Railroad Ave	-						3. Тур	✓	Submi Origina		:		
	lewman Grove NE 68758	3								Revisio				
	CC Number:			5. Fiscal Year End					1	g Fun	1			1
-	-452			□ 12/31 ✔ 3/31 [6/30	9/30			E 0	3 7	70	0 0	0 0	0 1
7. D	UNS Number:					ł	HUD Use O	nly						
				8. ROFO Code:						Analy	st:			
8	04828275			0726				Feli	cia Jac	kson				
					Section				_					
	culation of ACC Units	1			y 1 to June									
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Delet		CC	=	ACC	C Units	s on e	5/30/2	017
	17			0		(0				17			
Line No.	Catedor	у			<u>lumn A</u> Months	Eligible	<u>Column</u> Unit Month	_	Ms)	Res	ident	olumn Partic Aonth	cipatio	on Unit
Cato	egorization of Unit Mo	nthe					First of Mo	nth			I	Ionu	3	
	upied Unit Months	11115.				✓	Last of Mo	onth						
01	Occupied dwelling units	- by put	olic											
	housing eligible family u				190		19	90				19	90	
02	Occupied dwelling units													
	employee, police officer,				0								0	
	personnel who is not oth public housing		-		0								0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no			0			0					0	
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0					0	
Vaca	ant Unit Months													
05	Units undergoing moder	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and the special use units							0						
07	Units vacant due to litiga	ation			0			0						
08	Units vacant due to disa	sters			0			0						
09	Units vacant due to casu	alty los	ses		0			0						
10	Units vacant due to char conditions	nging ma	arket		0			0						
11	Units vacant and not cat	egorized	d above		14									
Othe	er ACC Unit Months	-		<u> </u>										
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

				NE03700
	ulations Based on Unit Months:			
14	Limited vacancies		14	
5	Total Unit Months	204	204	190
16	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
_	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$318.45	\$318.45
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.37	\$327.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,783	\$66,783
	ies Expense Level (UEL)		****	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$132.18	\$132.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$26,965	\$26,965
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,328	\$3,328
10	Cost of independent audit		\$2,600	\$2,600
1	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,736	\$6,736
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$100,484	\$100,484
Part I	B. Formula Income			
)1	PUM formula income		\$323.16	\$323.16
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$323.16	\$323.16
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$65,925	\$65,925
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$34,559	\$34,559
)2	Cost of independent audit (Same as Part A, Line 1		\$2,600	\$2,600
)3	Formula amount (greater of Part D, Lines 01 or 02		\$34,559	\$34,559
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$34,559
)2	Adjustment due to availability of funds			\$0
	LUUD Person Company of Providence of the			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1									-				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fı	und	ing	Perio	d: (01/0)1/20)18	to 1	2/3	1/20	J18
1	lenderson Housing Author 030 15th Street	ity						3. Ту	/pe	✓ (Submi Origina	I							
	lenderson NE 68371			·	_						Revisio								
	CC Number:			5. Fiscal Year End					-		g Fun	1	Ĩ	1		1	1	T	
-	-457			✔ 12/31 3/31	6/30	9/30		Ν	Ε	0	38	\$	0	0	0	0	0)	1
7. D	UNS Number:						HUD Use O												
				8. ROFO Code:							Analy	st:							
0	42361621			0726		-		Fe	licia	Jac	kson								
<u>.</u>		6 - 4	10		Section														
	culation of ACC Units	1			y 1 to Jun				t da									-	
ACC	20 20 20 20 20 20 20 20 20 20 20 20 20 2	+	Units	Added to ACC		Units L	Deleted from AC	CC	_	=	ACC			s on	6/	30/2	:01	1	
	20			0			0						20	1		~			
Line	Cotoron			Co	lumn A		Column	В			_			lum		_			•
No.	Category	y		Unit	t Months	Elig	ible Unit Month	hs(El	UMs	5)	Res	de		Jart Iont		-	on	Un	ilt
Cate	gorization of Unit Mo	nthe					First of Mo	onth					IV		.115	,			
	upied Unit Months	11115.					Last of Mc	onth											
01	Occupied dwelling units	- bv pub	lic																
	housing eligible family u	• •			191		1	91						1	191	l			
02	Occupied dwelling units																		
	employee, police officer, personnel who is not oth				0										(0			
	public housing	el wise e	eligible for		0											J			
03	New units - eligible to rea																		
	during the funding period on Lines 01, 02, or 05-13		t included		0			0							(0			
04	New units - eligible to rec																		-
	from 10/1 to 12/31 of pre period but not included o				0			0							(0			
	Calculation of Operating				0			Ŭ											
Vaca	ant Unit Months																		-
05	Units undergoing moderr	nization			8			8											
06	Special use units				0			0											
06a	Units on Line 02 that are							0											
	by police officers and the special use units	at also q	uality as																
07	Units vacant due to litiga	tion			0			0											
08	Units vacant due to disas	sters			0			0											
09	Units vacant due to casu	alty loss	ses		0			0											
10	Units vacant due to chan	ging ma	arket		0			0											
	conditions				0			0											
11	Units vacant and not cate	egorized	above		27														
	er ACC Unit Months																		
12	Units eligible for asset re	•	-		0														
10	and still on ACC (occupi																		
13	All other ACC units not c	ategoriz	ed above		14														

				NE03800
	ulations Based on Unit Months:			
14	Limited vacancies		27	
5	Total Unit Months	240	226	191
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
_	by 12)			
5pec	Lial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.55	\$316.55
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$73,543	\$73,543
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$80.71	\$80.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$18,240	\$18,240
Add-		i		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$4,613	\$4,613
10	Cost of independent audit		\$2,150	\$2,150
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,643	\$7,643
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$99,426	\$99,426
Part I	B. Formula Income			· · ·
01	PUM formula income		\$327.20	\$327.20
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$327.20	\$327.20
)4		ection 2, Line 15, Column B)	\$73,947	\$73,947
	C. Other Formula Provisions		· · · · ·	÷ -)-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		· · · · · · · ·	**
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$25,479	\$25,479
)2	Cost of independent audit (Same as Part A, Line 1)		\$2,150	\$2,150
3	Formula amount (greater of Part D, Lines 01 or 02)		\$25,479	\$25,479
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · ·	<i>+,</i>
1	Formula amount (same as Part D, Line 03)	••		\$25,479
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
05		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	lame and Address of I	Public	Housing	Agency:					2. F	un	ding	g Pe	eriod	: 01	/01	/201	18 to) 12/3	31/2	018
1	oleridge Housing Authorit 06 E Douglas St OLERIDGE NE 68727	у							3. 1	Гур	e of ✓	Ori	bmis iginal vision							
4. A	CC Number:			5. Fiscal Ye	ar End:				6. 0	Эре	eratir	ng l	Fund	Pro	oje	ct N	√um	ber		
С	-878			✔ 12/31	3/31	6/30	9/30		Ν	E	0	63	39	0	1	0	0	0	0	1
7. D	UNS Number:							HUD Use (Only			•		•						
				8. ROFO Co	ode:								nalysi	t:						
0	07738607			0726					F	elic	ia Ja	cks	on							
						Sectior														
	culation of ACC Units	1								sto										
ACC	25 Units on 7/1/2016	+	Units	Added to AC	CC	. •	Unit	s Deleted from A	CC		. =	· -	ACC		ts	on	6/30)/201	17	
	23			0				0						25						
Line	Cotomor				Colu	mn A		Column	В					-		umr				•.
No.	Category	y			Unit M	<i>l</i> onths	E	ligible Unit Mont	hs(E	EUN	/Is)	I	Resic			artic onth	-	ation	1 Ur	nt
Cate	egorization of Unit Mo	nthe						First of M	onth							<i>/////</i>	13			
	upied Unit Months	11113.						Last of M	onth											
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u	nder lea	se			189			189							18	89			
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0											0			
	public housing		Sigible for			Ū											Ŭ			
03	New units - eligible to red																			
	during the funding period on Lines 01, 02, or 05-13		included			0			0								0			
04	New units - eligible to rec		bsidy																	
	from 10/1 to 12/31 of pre					0			0								0			
	period but not included o Calculation of Operating					0			0								-			
Vaca	ant Unit Months																			
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are								0											
	by police officers and the special use units	at also q	uality as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan	iging ma	arket			0			0											
	conditions								Ű											
11	Units vacant and not cate	egorized	above			99														
	er ACC Unit Months						_											_		
12	Units eligible for asset re		-			0														
12	and still on ACC (occupi					10														
13	All other ACC units not c	ategoriz	eo apove			12														

				NE0390
	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	300	249	189
16	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
_	by 12)			
5pec	al Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	2)	\$335.50	\$335.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$83,540	\$83,540
	ies Expense Level (UEL)		* 04.40	* ~ <i>t</i> :=
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$81.43	\$81.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,276	\$20,276
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,881	\$3,881
10	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,831	\$7,831
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$111,647	\$111,647
Part I	3. Formula Income			
)1	PUM formula income		\$318.89	\$318.89
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$318.89	\$318.89
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$79,404	\$79,404
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$6,631
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$6,631
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$32,243	\$38,874
)2	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
)3	Formula amount (greater of Part D, Lines 01 or 02		\$32,243	\$38,874
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$38,874
02	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1											
1. N	ame and Address of	Public H	lousing	Agency:				2. Fu	ındiı	ng F	Period	: 01/	/01/	2018	to 12	/31	/2018
8	Ibion Housing Authority 27 W COLUMBIA Street LBION NE 68620							3. Ту	pe c	/ 0	ubmis original evision						
-	CC Number:			5. Fiscal Year End:				6. Op	bera	ting	Fund	Pro	ojec	t Nu	umbe	r:	
С	-479			12/31 3/31	6/30 🗸	9/30				0	4 0	0	0		1 1	0	1
7. D	UNS Number:						HUD Use O	nly	1			1	4				- 1
				8. ROFO Code:				Fina	anci	al A	nalys	t:					
9	56562235			0726					icia .								
					Sectio	n 2											
Calc	ulation of ACC Units	for the			1 to Jun	e 30 th	nat is prior to the	first	day	of	the Fu	Indii	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units	Deleted from A	CC		=	ACC	Unit	ts c	on 6/	30/20	017	/
	40			0			0			-		40					
Line No.	(Catedory	у			<u>umn A</u> Months	Eli	<u>Column</u> igible Unit Montl	-	JMs))	Resid	lent	Ра	imn Irtici Inths	patio	on I	Unit
Cate	gorization of Unit Mo	nthe					First of Mo	nth						nuna	•		
	upied Unit Months	11115.					✓ Last of Mc	onth									
01	Occupied dwelling units	- by publ	ic														
	housing eligible family u	• •			477		4	77						477	7		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0										0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	osidy included		0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding		0			0							0		
Vaca	ant Unit Months																
05	Units undergoing moder	nization			0			0									
06	Special use units				0			0									
06a	Units on Line 02 that are by police officers and that special use units							0									
07	Units vacant due to litiga	tion			0			0									
80	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu	alty loss	es		0			0									
10	Units vacant due to char conditions				0			0									
11	Units vacant and not cate	egorized	above		3												
	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi				0												
13	All other ACC units not c	ategorize	ed above		0												

				ating Fund Project Numl NE040000
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	480	480	477
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			40
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$323.03	\$323.03
)2	Inflation factor		1.02800	<u> </u>
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.07	\$332.07
, <u>,</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$159,394	\$159,394
	ies Expense Level (UEL)		\$100,001	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$63.26	\$63.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$30.365	\$30,365
dd-			\$30,505	\$00,000
			\$0	<u>۴</u> ۵
7	Self-sufficiency		,	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,980	\$12,980
0	Cost of independent audit Funding for resident participation activities		\$3,400	\$3,400
1 2	Asset management fee		\$1,000	<u>\$1,000</u> \$0
2 3	Information technology fee		\$0	
4	Asset repositioning fee	<u> </u>	\$900	
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0\$0\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$18,340	\$18,340
10	Total Formula Expenses (Part A, Line 04 plus Li	,	\$208,099	\$208,099
	3. Formula Income		\$200,033	φ200,033
)1	PUM formula income		\$352.55	\$352.55
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$352.55	\$352.55
4		ection 2, Line 15, Column B)		\$169,224
	C. Other Formula Provisions		\$100,221	¢100,221
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	<u>\$0</u> \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	=	\	ΨΟ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 0/	4) \$38,875	\$38,875
2	Cost of independent audit (Same as Part A, Line 1		\$3,400	\$3,400
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$38,875	\$38,875
	E. Calculation of Operating Subsidy (HUD Use On			
		- , ,		\$38,875
art E	Formula amount (same as Part D. Line 03)			ψυυ,υι υ
art E)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			<u>\$</u> 0
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	า 1											
1. N	ame and Address of I	Public He	ousing	Agency:				2. Fu	und	ing l	Period	: 01/	/01/	2018	to 12	/31	/2018
1	rete Housing Authority 600 GROVE Avenue RETE NE 68333							3. Ty	/pe	✓ C	ubmis Driginal Revision			_			
4. A	CC Number:			5. Fiscal Year End:				6. O	pera	ating	g Fund	Pro	jec	:t Nu	ımbe	r:	
С	-490			12/31 3/31	6/30 🖌	9/30		Ν	Е	0	4 1	0	0	0	0	0	1
7. D	UNS Number:		_				HUD Use O	nly									
				8. ROFO Code:				Fin	anc	ial A	Analys	t:					
1	69869120			0726				Sta	acy ⁻	Г. Cc	peland						
					Sectior												
	ulation of ACC Units				1 to June				t da	y of							
ACC	C Units on 7/1/2016	+	Units A	Added to ACC	-	Unit	s Deleted from A	CC		=	ACC		ts c	on 6/	30/20)17	<u>/</u>
	40			0			0					40					
Line No.	(Catodor)	y			<u>ımn A</u>		<u>Column</u>				Resid	_		mn rtici	_	on t	Unit
NO.				Unit I	Months	E	ligible Unit Montl	ns(El	UMS	5)				nths			
Cate	gorization of Unit Mo	nths:					First of Mo	onth									
Occ	upied Unit Months						✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family units	• •			474		4	74						474	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other s			0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not in	idy icluded		0			0							0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fund n previous	ling		0			0							0		
Vaca	ant Unit Months																
05	Units undergoing moderr	nization			0			0									
06	Special use units				0			0									
06a	Units on Line 02 that are by police officers and that special use units							0									
07	Units vacant due to litiga	tion			0			0									
08	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu	alty losses	3		0			0									
10	Units vacant due to chan conditions	iging mark	et		0			0									
11	Units vacant and not cate	egorized a	bove		6												
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi				0												
13	All other ACC units not c				0												

			oper	ating Fund Project Nun NE04100
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	480	480	474
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***	
01	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	2)	\$335.50	\$335.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$161,040	\$161,040
	ies Expense Level (UEL)		\$81.90	
05	PUM utilities expense level (UEL) (from Line 26 of		,	\$81.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$39,312	\$39,312
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,924	\$10,924
10	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,534	\$15,534
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$215,886	\$215,886
	3. Formula Income		¢227.22	¢007.00
)1	PUM formula income		\$337.33	\$337.33
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$337.33	\$0.00 \$337.33
)4		ection 2, Line 15, Column B)	\$161,918	\$161,918
	C. Other Formula Provisions		¢0	0.0
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φυ	
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plue Bart C. Line 04)	\$52.069	¢52.069
)1)2	Cost of independent audit (Same as Part A, Line		\$53,968 \$2,650	\$53,968 \$2,650
	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,650 \$53,968	\$2,650 \$53,968
)3	E. Calculation of Operating Subsidy (HUD Use Or		\$ 00 ,900	80 8,5 06
art 🖡	Formula amount (same as Part D, Line 03)			\$53,968
	i ormala amount (same as rait D, Line 03)			
)1	Adjustment due to availability of funds			
Part E 01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	J Ager	ncy:				2. Fu	nding	g Per	riod	: 01/0	01/20	18	io 12	/31	/2018
3	Treeley Housing Authority 00 E Oconnor								3. Ту	pe of	Sub Origi Revi	inal		•				
	cc Number:			5 Fis	scal Year End:				6 Or	erati	-			iect	NII	mhe	r.	
	-294					6/30 🖌 9	9/30			E 0	<u> </u>	2	0	0	0	0	0	1
-	UNS Number:					0,00	0,00	HUD Use O			-	-	v	v	•	v	-	-
				8 RC	OFO Code:					ancia	Δna	alvst						
1	46139000				26					an E. V		луэт	••					
				0.		Sectior	12											
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			t is prior to the	e first	day o	of the	e Fu	ndin	g Pe	eric	d:		
	C Units on 7/1/2016	+			d to ACC	1		eleted from A		=			Unit)17	,
	14			0				0					14					
Line No.	Category	y				i <u>mn A</u> Months	Eligi	<u>Column</u> ible Unit Montl	-	Ms)	R	esid	lent	olum Part /lont	icip	-	n l	Unit
Cate	gorization of Unit Mo	nths:		 				First of Mo	onth									
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family units					162		1	62					1	62			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0									С			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						C			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						C			
	ant Unit Months																_	
05	Units undergoing modern	nization				0			0									
06 06 -	Special use units		I			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litigation	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			6												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				ating Fund Project Num NE04200
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	168	168	162
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Domuseted by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Would ations
	A. Formula Expenses			
	ct Expense Level (PEL)		¢200.00	* ~~~~~
)1	PUM project expense level (PEL)		\$326.36	\$326.36
2)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	<u>1.02800</u> \$335.50
1 <u>5</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$56,364	\$56,364
	ies Expense Level (UEL)	inin b)	\$50,504	φ00,004
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$108.09	\$108.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$18,159	\$18.159
dd-			\$10,100	φ10,100
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
,0)9	Payment in lieu of taxes (PILOT)		\$3.249	\$3,249
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,885	\$6,885
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$81,408	\$81,408
Part I	3. Formula Income			
)1	PUM formula income		\$346.48	\$346.48
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$346.48	\$346.48
4		ection 2, Line 15, Column B)	\$58,209	\$58,209
art (2. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$7,597
)3	Other	+ O image 04 45 moves 00)	\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$7,597
	D. Calculation of Formula Amount	Line 04 plus Dent 0. Line 04	\$00.400	
01	Formula calculation (Part A, Line 17 minus Part B			\$30,796
2	Cost of independent audit (Same as Part A, Line 7		\$2,950 \$23,199	\$2,950 \$30,796
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		٩٢٦ , ١٩٦	\$3U,790
	Formula amount (same as Part D, Line 03)	ועיי		\$30,796
1				
	Adjustment due to availability of tubos			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	Agenc	y:				2. Fı	und	ing	Perio	d: 01	/01	/2018	to 12	/31	/2018
1	ynch Housing Authority 21 N 2nd St								3. Ту	/pe	✓ (Submi Drigina Revisio						
	ynch NE 68746 CC Number:			5 Fisc	al Year End:				6 0	nor		g Fun	-		- ct Ni	imbe	r.	
	-480			J. 1 ISC✓ 12/3			9/30		0. OI	E	0	4 3	1	-T		1 1	0	1
-	UNS Number:			12/5		0/00	5/50	HUD Use O		-	U	4 3	. 0		, 0	U	-	-
					O Code:			1100 030 0		and	loi	Analy	-+-					
1	37575739			0726								kson	51.					
				0720	·	Sectior	ן 2											
Calc	culation of ACC Units	for the	12-mon	th perio	d from July			hat is prior to the	e first	t da	v of	the F	undi	na	Peri	od:	-	
	C Units on 7/1/2016	+		Added		1		Deleted from A			=					/30/20	017	1
	10			0		+		0					10					
Line No.	Category	y				<u>ımn A</u> Vonths	Eli	<u>Column</u> gible Unit Montl	-	JMs	5)	Res	ident	t Pa	umn artici onths	patio	on I	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth		-			-				
	upied Unit Months							✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					105		1	05						10	5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							0		
	ant Unit Months																_	
05	Units undergoing modern	nization				0			0									
06	Special use units		1			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			15												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				NE04300
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	120	120	105
6	Units eligible for funding for resident			0
	participation activities (Line 15C divided			9
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
-roje 01	PUM project expense level (PEL)		\$350.83	\$350.83
-			1.02800	1.02800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.65	\$360.65
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	ma B)	\$360.65	\$300.05
-	ies Expense Level (UEL)		\$43,278	ψ+3,270
			\$97.98	\$97.98
)5)6	PUM utilities expense level (UEL) (from Line 26 of fo		\$11,758	\$11,758
-	UEL (Part A, Line 05 times Section 2, Line 15, Colur	пп в)	\$11,756	\$11,700
Add-			\$ 0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,013	\$2,013
10	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$225	\$225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$5,428	\$5,428
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$60,464	\$60,464
Part I	B. Formula Income			
)1	PUM formula income		\$330.95	\$330.95
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$330.95	\$330.95
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$39,714	\$39,714
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$20,750	\$20,750
)2	Cost of independent audit (Same as Part A, Line 10		\$2,950	\$2,950
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$20,750	\$20,750
art E	E. Calculation of Operating Subsidy (HUD Use Onl		i	. <u> </u>
)1	Formula amount (same as Part D, Line 03)			\$20,750
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1											
1. N	lame and Address of I	Public	Housing	Agency:				2. Fu	nding	g Pe	eriod:	01/0	01/2	018	to 1:	2/3	1/2018
3	lay Springs Housing Autho 04 North Third Street lay Springs NE 69347	ority						3. Ту	pe of ✓	Orig	bmis ginal vision		:				
	CC Number:			5. Fiscal Year E	nd:			6. Op	eratii	ng F	Fund	Pro	ject	Νι	Imbe	ər:	
С	-484			✓ 12/31 3/3 ⁻	1 🗌 6/30 🗌	9/30		Ν	E 0	4	6	0	0	0	0	0) 1
7. D	UNS Number:						HUD Use O	nly									
				8. ROFO Code:				Fina	ncial	l An	alyst						
7	99838110			0726				Ma	у Тер	е							
					Sectio												
	culation of ACC Units	for the			July 1 to Jun				day c								
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units	Deleted from AC	C	=	/	ACC		s oi	<u>ו 6/</u>	30/2	01	7
	17			0			0					17					
Line No.	(Catedory	y			<u>Column A</u> Init Months	Eli	<u>Column</u> igible Unit Month	-	Ms)	F	Resid	ent		tici	patio	on	Unit
								•	,			Ν	Mon	ths	;		
	gorization of Unit Mo	nths:					First of Mo										
	Upied Unit Months	hunuh	lie					1101									
01	housing eligible family u	nder lea	se		203		20	03						203	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0									1	0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0						1	0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding		0			0						(0		
Vaca	ant Unit Months																
05	Units undergoing moderr	nization			0			0									
06	Special use units				0			0									
06a	Units on Line 02 that are by police officers and that special use units							0									
07	Units vacant due to litiga	tion			0			0									
08	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu	alty loss	ses		0			0									
10	Units vacant due to chan conditions	iging ma	arket		0			0									
11	Units vacant and not cate	egorized	labove		1												
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi	•	-		0												
13	All other ACC units not c				0												

			Oper	ating Fund Project Num NE04600
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	204	204	203
5	Units eligible for funding for resident	204	204	200
	participation activities (Line 15C divided			17
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.55	\$316.55
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$66,384	\$66,384
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$115.08	\$115.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$23,476	\$23,476
dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,734	\$3,734
0	Cost of independent audit		\$3,150	\$3,150
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,717	\$7,717
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$97,577	\$97,577
art I	3. Formula Income			· ·
1	PUM formula income		\$304.07	\$304.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$304.07	\$304.07
4		ection 2, Line 15, Column B)	\$62,030	\$62,030
	C. Other Formula Provisions		~~ _,	+ , , -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04	\$35,547	\$35,547
2	Cost of independent audit (Same as Part A, Line 1		\$3,150	\$3,150
3	Formula amount (greater of Part D, Lines 01 or 02		\$35,547	\$35,547
	E. Calculation of Operating Subsidy (HUD Use Or		<i> </i>	<i>400,011</i>
1	Formula amount (same as Part D, Line 03)	••		\$35,547
	Adjustment due to availability of funds			\$0
2	.,			
2	HUD discretionary adjustments			\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1													
1. N	ame and Address of I	Public	Housing	Agency:				2. Fi	une	ding	Pe	eriod	: 01	/01	/201	8 to	12/3	81/20 ⁻	18
3	/ilber Housing Authority 16 N Shimerda Street /ilber NE 68465							3. Ty	уре	✓	Orig	bmis ginal visior							
4. A	CC Number:			5. Fiscal Year E	nd:			6. O	pe	ratin	ng F	Func	l Pro	oje	ct N	lum	ber:		
С	-512			12/31 3/31	6/30 🖌	9/30		Ν	Ε	0	4	7	0	(0	0 0	0	0 1	I
7. D	UNS Number:						HUD Use O	nly			•						·		
				8. ROFO Code:				Fin	nan	cial	An	alys	t:						
9	49760352			0726				Fe	elici	a Jac	cksc	on							
					Sectio														
	ulation of ACC Units	1			uly 1 to Jun				t d	ay o									
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Unit	ts Deleted from A	CC		=	/	ACC		ts	on	6/30	/201	7	
	30			0			0						30						
Line				c	Column A		Column	в							umr				
No.	(Cotoor)	y		_	nit Months	E	Eligible Unit Montl	– hs(El	UM	s)	F	Resi				-	tion	Uni	t
•														IVIC	onth	IS			
	gorization of Unit Mo	nths:					✓ First of Mo Last of Mo	onth onth											
0000 01	upied Unit Months Occupied dwelling units	- by pub	lic					/////											
01	housing eligible family un				346		3	46							34	46			
02	Occupied dwelling units																		
	employee, police officer,				0											0			
	personnel who is not oth public housing	erwise e	eligible for		0											0			
03	New units - eligible to red	ceive su	bsidy																
	during the funding period	l but not			0			0								0			
04	on Lines 01, 02, or 05-13 New units - eligible to rec		hsidy																
04	from $10/1$ to $12/31$ of pre															0			
	period but not included o				0			0								0			
Vac	Calculation of Operating	Subsidy	/																
05	Units undergoing moderr	nization			0			0											
06	Special use units				0			0											
06a	Units on Line 02 that are	occupie	ed					0											
	by police officers and that	at also q	ualify as																
07	special use units Units vacant due to litiga	tion			0			0											
-					0			0											
08 09	Units vacant due to disas Units vacant due to casu		ses		0			0											
10	Units vacant due to chan				0														
	conditions	3			0			0											
11	Units vacant and not cate	egorized	above		2				_										
Othe	er ACC Unit Months			<u> </u>															
12	Units eligible for asset re	position	g fee		0						_								
	and still on ACC (occupie																		
13	All other ACC units not c	ategoriz	ed above		12														

			opor	ating Fund Project Num NE04700
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	360	348	346
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$321.83	\$321.83
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.84	\$330.84 \$115,132
)4 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Jmn B)	\$115,132	\$115,13Z
	ies Expense Level (UEL)		\$45.26	\$45.26
5	PUM utilities expense level (UEL) (from Line 26 of			,
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Jmn B)	\$15,750	\$15,750
\dd-(A 2	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,444	\$8,444
0	Cost of independent audit		\$2,150	\$2,150
1	Funding for resident participation activities		\$725	\$725
2 3	Asset management fee Information technology fee		\$0 \$720	\$0 \$720
3 4	Asset repositioning fee		\$720	<u> </u>
4 5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,039	\$0 \$12,039
		1		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$142,921	\$142,921
	B. Formula Income		\$302.75	\$302.75
1	PUM formula income PUM change in utility allowances		\$302.75	\$302.75
)2)3	PUM adjusted formula income (Sum of Part B, Lir	pes 01 and 02)	\$0.00	\$302.75
4			\$105,357	\$105,357
		ection 2, Line 15, Column B)	\$105,557	\$100,307
	C. Other Formula Provisions		¢0	<u>م</u>
)1)2	Moving-to-Work (MTW)		\$0	<u>\$0</u>
12 13	Transition funding Other		\$0 \$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			φU
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$37,564	\$37,564
)1 2	Cost of independent audit (Same as Part A, Line		\$37,564	<u>\$37,564</u> \$2,150
2 3	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,150 \$37,564	\$2,150 \$37,564
	E. Calculation of Operating Subsidy (HUD Use Or		φ 37,50 4	φ υ τ, υ 04
1	Formula amount (same as Part D, Line 03)			\$37,564
2	Adjustment due to availability of funds			<u>\$37,504</u> \$0
	HUD discretionary adjustments			\$0
)3				ΨΟ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1									
1. N	lame and Address of I	Public	Housing	g Agency:				2. Fur	ding	Period	: 01/	01/201	8 to 12	2/3	1/2018
1	looper Housing Authority 00 E Maple Street looper NE 68031							3. Тур	 Image: A start of the start of	Submis Driginal Revision		:			
	CC Number:			5. Fiscal Year End	•			6. Ope	erating	g Fund	Pro	ject N	lumbe	ər:	
С	-540			12/31 3/31	6/30 🗸	9/30		NE	0	4 9	0	0	0 0	0) 1
7. D	UNS Number:						HUD Use O	nly			1			4	
				8. ROFO Code:				Fina	ncial A	Analys	t:				
0	30541200			0726				Tany	/a Burg	gin					
					Section										
	culation of ACC Units	for the	1		1 to June				day of						
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Dele	ted from AC	C	=	ACC		s on (6/30/2	01	7
	25			0			0				25				
Line				Col	<u>umn A</u>		Column I	В			_	olumr			
No.	Categor	y			Months	Eligible	Unit Month	s(EUI	Ns)	Resid		Partic /Ionth	cipatio	on	Unit
Cate	egorization of Unit Mo	nthe					First of Mo	nth			ľ	nonti	12		
	upied Unit Months	11115.					Last of Mo								
01	Occupied dwelling units	- by pub	olic												
	housing eligible family u				287		28	37				28	37		
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth				0								0		
	public housing				Ū								Ū		
03	New units - eligible to ree														
	during the funding period on Lines 01, 02, or 05-13		i included		0			0					0		
04	New units - eligible to rec	ceive su													
	from 10/1 to 12/31 of pre				0			0					0		
	period but not included o Calculation of Operating				0			0							
Vaca	ant Unit Months			+											
05	Units undergoing moderr	nization			0			0							
06	Special use units				0			0							
06a	Units on Line 02 that are by police officers and that							0							
	special use units	at also y	luality as												
07	Units vacant due to litiga	tion			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu				0			0							
10	Units vacant due to chan	iging ma	arket		0			0							
	conditions														
11 Oth	Units vacant and not cat	egorized	above		13										
Othe 12	er ACC Unit Months	nocition	a foc												
12	Units eligible for asset re and still on ACC (occupi	•	-		0										
13	All other ACC units not c				0										
		~.090nz			U										

			560	ating Fund Project Num NE04900
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	300	300	287
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · ·	
	ect Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$316.55	\$316.55
2	Inflation factor			1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41 \$97,623
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	Imu B)	\$97,623	\$97,023
		form HUD E2722)	\$67.47	\$67.47
15 16	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$20,241	\$20,241
-	1 OEL (Part A, Line 05 times section 2, Line 15, Cold Ons	(ם ווווג)	φ20,241	φ20,241
			\$0	0.2
7	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,775	\$0,005
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$600	\$600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,040	\$10,040
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$127,904	\$127,904
art I	B. Formula Income			
1	PUM formula income		\$306.76	\$306.76
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$306.76	\$306.76
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$92,028	\$92,028
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$35,876	\$35,876
2	Cost of independent audit (Same as Part A, Line	,	\$2,775	\$2,775
3	Formula amount (greater of Part D, Lines 01 or 02		\$35,876	\$35,876
	E. Calculation of Operating Subsidy (HUD Use Or	ווע)		**
1	Formula amount (same as Part D, Line 03)			\$35,876
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Ling 02 minus Ling 02)		\$0
)4		ITUS LITE UZ THITUS LITE US)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fu	ndin	g P	eriod	: 01/	01/20	18 t	o 12,	/31	/2018
4	t. Paul Housing Authority 20 JAY Street T PAUL NE 68873								3. Ту	pe of	<u>o</u> r	ibmis riginal evision						
	I PAUL NE 66673			5 Fis	cal Year End:				6 Or	erat		Fund		iect I	Jur	nhe	r.	
	-497				/31 🗌 3/31 🗸	6/30	9/30				-	5 0	0	·	0	0	0	1
-	UNS Number:					0,00	0,00	HUD Use O		- `		• •	v	•	•	•	-	
				8 RO	FO Code:					ancia	aLΔ	nalys	f•					
1	80304396			0. KC								Colbe						
				0.1		Section	12											
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July			t is prior to the	e first	dav	of t	he Fu	Indir	q Pe	rio	d:		
	C Units on 7/1/2016	+			to ACC	1 1		eleted from A				ACC)17	,
	40			0		Ť		0					40					
Line No.	Category	y				<u>ımn A</u> Months	Eligi	<u>Column</u> ble Unit Montl	_	JMs)		Resid	lent	olum Parti /Iont	cip	-	n l	Unit
Cate	gorization of Unit Mo	nths:						First of Mc	onth		I		-					
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family units	• •				466		4	66					4	66			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			7									7			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0						0			
	ant Unit Months														_		_	
05	Units undergoing moderr	nization				0			0									
06	Special use units		1			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	ırket			0			0									
11	Units vacant and not cate	egorized	labove			7												
Othe	er ACC Unit Months															-		
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			eper	ating Fund Project Num NE05000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	480	473	473
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.55	\$316.55
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$153,919	\$153,919
	ies Expense Level (UEL)		* 74.50	.
5	PUM utilities expense level (UEL) (from Line 26 of		\$74.53	\$74.53
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$35,253	\$35,253
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,470	\$8,470
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5 6	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$16,905	\$16,905
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$206,077	\$206,077
	3. Formula Income		0075.00	\$075.00
1	PUM formula income		\$275.92	\$275.92
)2 3	PUM change in utility allowances	and 02)	\$0.00 \$275.92	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	,		\$275.92
4		ection 2, Line 15, Column B)	\$130,510	\$130,510
	C. Other Formula Provisions		¢0	* 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0\$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	It C, Lines OT through 03)	\$0	\$0
		Line 04 plus Port C Line 04)	¢75 567	Ф75 Б С7
)1 2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 7		\$75,567 \$6,500	\$75,567 \$6,500
	•	,		
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$75,567	\$75,567
	Formula amount (same as Part D, Line 03)	יי y /		\$75,567
1				\$75,567 \$0
	Adjustment due to availability of tunde			
1 2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	lame and Address of I	Public	Housing	g Age	ncy:				2.	Fu	ndin	g F	Perioc	1:	01/0	01/	2018	3 to 12	2/31	1/2018
8	linden Housing Authority 49 E 2nd St								3.	Ту	be of ✓	0	u bmis riginal			:				
	linden NE 68959			E 53		_			~	0		-	evisior				-	una la c		
	CC Number:			-	scal Year End: 2/31 🔽 3/31 🗌		0/20	<u>, </u>	-	- <u> </u>		- T	Fund	T	Ĩ	ī —			1	
_	UNS Number:				2/31 🛛 3/31	6/30	9/30		N Drala		EO)	5 1	_	0	0	0	0	0) 1
1.0				0.04				HUD Use C	1				nalys							
1	80316077				OFO Code: 726						y Tep		marys	π.						
				07	20	Section	n 2		-		,									
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July) that is prior to the	e fi	rst	dav	of	the F	un	din	na	Peri	iod:		
	C Units on 7/1/2016	+			d to ACC	-	1	its Deleted from A			-		ACC						01	7
	28			0				0						2	28					
Line No.	(Catodory	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	FU	Ms)		Resi	de	ent	Ра		ipati	on	Unit
					- Onit						,				N	٨o	nth	5		
	egorization of Unit Mo	nths:						First of Mo	ont	h h										
0000 01	upied Unit Months Occupied dwelling units	- hy nuh	lic							•										
01	housing eligible family u	nder lea	se			325		3	325								32	5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0												0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0									0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0									0		
	ant Unit Months			· ·										_	_				_	
05	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		d			0			0											
00a	by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	labove			11														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		,			0														

				NE05100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	336	336	325
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			27
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$320.18	\$320.18
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.15	\$329.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$110,594	\$110,594
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$68.43	\$68.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,992	\$22,992
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,787	\$6,787
10	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$675	\$675
2	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,034	\$11,034
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$144,620	\$144,620
Part I	B. Formula Income			
)1	PUM formula income		\$296.08	\$296.08
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$296.08	\$296.08
)4		ection 2, Line 15, Column B)	\$99,483	\$99,483
	C. Other Formula Provisions	,,,,,,	· · · · · · · ·	····, ···
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		÷,	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$45,137	\$45,137
)2	Cost of independent audit (Same as Part A, Line 1		\$2,900	\$2,900
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$45,137	\$45,137
	E. Calculation of Operating Subsidy (HUD Use On		÷ .0, .0.	<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
)1	Formula amount (same as Part D, Line 03)	<i>,</i> ,		\$45,137
	Adjustment due to availability of funds			\$0
)2				
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of I	Public	Housing	g Agei	ncy:				2.	Fur	ding	g P	eriod	: 0	1/0	1/20	18	to 12	2/31	1/201	18
7	argent Housing Authority 01 W ANNA ARGENT NE 68874								3	Тур	e of ✓	Or	i bmis iginal evision								
-	CC Number:			5. Fis	scal Year End	1 :			6. (Op	erati		Fund			ect l	Nu	mbe	er:		_
С	-487				2/31 3/31	6/30 🗸	9/30)	N	- i-	0		5 3	0	Ĩ		0	0	0	1	
7. D	UNS Number:							HUD Use C	Dnly	,		-									
				8. R0	OFO Code:				F	ina	ncia	I A	nalys	t:							
8	58768716			07	/26						ia Ja										
						Sectio	n 2														
	culation of ACC Units	for the				<u>y 1 to Jun</u>	e 30) that is prior to the	e fir	st	day o	of t	he Fı	Ind	ing	j Pe	eric	od:			
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Uni	its Deleted from A	CC		=		ACC			on	6/;	30/2	017	7	
	20			0			<u> </u>	0						20							
Line No.	(Catodor)	y				<u>lumn A</u> t Months		Column Eligible Unit Mont	_	EUI	Ns)		Resi		nt F		icip	patio	on	Uni	t
0-1-									•	_	-				IVI	ont	ns				
	egorization of Unit Mo	ntns:						First of Mo	ontr onth	<u>า</u> า											—
01	upied Unit Months Occupied dwelling units	- by pub	lic							·											
	housing eligible family u	• •				221		2	221							2	221				
02	Occupied dwelling units employee, police officer,	or other	r security			0															
	personnel who is not oth public housing		-			0											C)			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								C)			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								C)			
	ant Unit Months																_				
05	Units undergoing moderr	nization				0			0												
06 06 c	Special use units		a d			0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorized	l above			19															
	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

				NE0530
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	240	240	221
6	Units eligible for funding for resident			10
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.95	\$317.95
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.85	\$326.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$78,444	\$78,444
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$93.44	\$93.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,426	\$22,426
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,924	\$3,924
10	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,429	\$7,429
17	Total Formula Expenses (Part A, Line 04 plus Li	ne ()6 plus Line 16)	\$108.299	\$108.299
	B. Formula Income		÷ • • • • • • • •	+,
)1	PUM formula income		\$275.85	\$275.85
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$275.85	\$275.85
)4		ection 2, Line 15, Column B)	\$66,204	\$66,204
		cuon z, cine 13, column B)	\$00,204	400,204
	C. Other Formula Provisions		¢0	¢o
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	t C Lines 01 through 02)	\$0	\$0
)4	, , , , , , , , , , , , , , , , , , ,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 40.005	* / • • • =
01	Formula calculation (Part A, Line 17 minus Part B,			\$42,095
)2	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
	Formula amount (greater of Part D, Lines 01 or 02		\$42,095	\$42,095
	E. Calculation of Operating Subsidy (HUD Use On	iy)		*
Part I				\$42,095
01	Formula amount (same as Part D, Line 03)			
Part I	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	Agency:					2. Fu	Indi	ng l	Period	1: 01/	01/2	018	to 12	/31/	/2018
3	helton Housing Authority 06 C Street HELTON NE 68876								3. Ту	pe o	🖌 🗸	ubmi Driginal Revision		:				
-	CC Number:			5. Fiscal	Year End:				6. Op	oera	ting	g Fund	d Pro	ject	Nu	mbe	r:	
С	-485			12/31	✔ 3/31	6/30	9/30		Ν	Е	0	5 7	0	0	0	0	0	1
7. D	UNS Number:							HUD Use O	nly				ł	•				
				8. ROFO	Code:				Fin	anci	ial A	Analys	st:					
0	68382170			0726					Ma	iry Te	эре							
						Section												
	ulation of ACC Units	for the								day	/ of	1						
ACC	C Units on 7/1/2016	+	Units	Added to /	ACC	-	Units	Deleted from A	CC	_	=	ACC	Unit	S O	n 6/	30/20)17	·
	19			0				0			1		19					
Line No.	Category	y				i <u>mn A</u> Nonths	Eliç	<u>Column</u> gible Unit Montl	_	JMs)	Resi	dent	olur Par Mor	tici	_ patio	n l	Unit
Cate	gorization of Unit Mo	nths:						First of Mc	onth		_		-					
	upied Unit Months							Last of Mc	onth									
01	Occupied dwelling units housing eligible family u					223		2	23						223	}		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									()		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						()		
	ant Unit Months																_	
05	Units undergoing modern	nization				0			0									
06 06a	Special use units Units on Line 02 that are		a d			0			0									
06a	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			5												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			Oper	ating Fund Project Num NE05700
alc	ulations Based on Unit Months:			1200700
4	Limited vacancies		5	
5	Total Unit Months	228	228	223
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
peo	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption	-		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.55	\$316.55
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$74,193	\$74,193
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$115.66	\$115.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$26,370	\$26,370
-	0ns		\$ <u>2</u> 0,010	¢=0,0.0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,812	\$1,812
0	Cost of independent audit		\$1,812	\$2,900
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	<u>\$473</u> \$0
3	Information technology fee		\$0	\$456
4	Asset repositioning fee		\$0	
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$5,643	\$5,643
.7		,	\$106,206	\$106,206
	Total Formula Expenses (Part A, Line 04 plus L	line 06 plus Line 16)	\$106,206	\$100,200
	B. Formula Income		¢014.74	\$214.74
1	PUM formula income PUM change in utility allowances		\$214.74 \$0.00	\$214.74
)2 3	PUM adjusted formula income (Sum of Part B, Lir	$rac{1}{2}$	\$0.00	
		,		
4		section 2, Line 15, Column B)	\$48,961	\$48,961
	C. Other Formula Provisions		01	¢0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0\$0
3	Other Total Other Formula Provisions (Sum of Po	rt C Linco (1 through (2))	\$0	\$0\$0
4	, · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ac7 040	*== ~ · -
1	Formula calculation (Part A, Line 17 minus Part B		\$57,245	\$57,245
2	Cost of independent audit (Same as Part A, Line	,	\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$57,245	\$57,245
	E. Calculation of Operating Subsidy (HUD Use Or	піу)		A
1	Formula amount (same as Part D, Line 03)			\$57,245
2	Adjustment due to availability of funds HUD discretionary adjustments			\$0
				\$0
3 4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of I	Public	Housing	y Agen	су:				2. Fi	und	ing	Peric	d:	01/	/01	201	8 to	12/	31/2	2018
1	t. Edward Housing Author 002 Water Street	ity							3. Ty	уре	v (Subm Origina Revisio	al							
	t Edward NE 68660			5 Eice	cal Year End:				6 0	nor		g Fur				- .+ NI		hai		
	-901			5. FISC		6/30	9/30		0. U N	E	aun 0		9	0		-	1		0	1
-	UNS Number:			▼ 12/,	31 [] 3/31 []	0/30 [] :	9/30	HUD Use C		E	U	5	9	U				U	U	
1.0	ono number.			0 DO	FO Code			HOD USE C	1			Analı	1							
8	03836055			0. KU	FO Code:							Analy A. Col								
0	0000000			072	.0	Sectior	۱ 2		24	Ttai	ara									
Calc	ulation of ACC Units	for the	12-mon	th neri	od from July			at is prior to the	e firs	t da		the l	Fu	ndir	na	Per	iod	-		
	C Units on 7/1/2016	+			to ACC	1		Deleted from A			=	AC			_				17	
	15	1.		0		+ +	onito	0	00					15			/00	/=0		
Line	Category				Colu	ımn A		Column	в			D		-		Imn				
No.	Category	у			Unit M	Nonths	Elig	gible Unit Mont	hs(El	UM	5)	Res	sia			nth	-	tio	ΠŪ	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth								<u> </u>			
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units	- by pub	olic																	
	housing eligible family u					178		1	78							17	8			
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0											0			
	public housing		Singlishe ren			-											-			
03	New units - eligible to red																			
	during the funding period on Lines 01, 02, or 05-13		i included			0			0								0			
04	New units - eligible to rec	ceive su																		
	from 10/1 to 12/31 of pre					0			0								0			
	period but not included o Calculation of Operating					0			0											
Vaca	ant Unit Months	,									-									
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are								0											
	by police officers and the special use units	at also q	uality as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan	nging ma	arket			0			0											
	conditions					0			Ū											
11	Units vacant and not cate	egorized	above			2														
	er ACC Unit Months																			
12	Units eligible for asset re		-			0														
10	and still on ACC (occupi																			
13	All other ACC units not c	ategoriz	ed above			0														

			oper-	ating Fund Project Num NE05900
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	180	180	178
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$319.52	\$319.52
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.47	\$328.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$59,125	\$59,125
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$105.78	\$105.78
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$19,040	\$19,040
\dd-	Ons			
)7	Self-sufficiency		\$O	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,565	\$3,565
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$360	\$360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,200	\$7,200
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$85,365	\$85,365
Part I	B. Formula Income			
)1	PUM formula income		\$321.46	\$321.46
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$321.46	\$321.46
)4		ection 2, Line 15, Column B)	\$57,863	\$57,863
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$18,220
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$18,220
	D. Calculation of Formula Amount	<u> </u>	• • • •	, ., . .
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$27,502	\$45,722
2	Cost of independent audit (Same as Part A, Line 1		\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$27,502	\$45,722
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · ·	÷···,· -
1	Formula amount (same as Part D, Line 03)			\$45,722
	Adjustment due to availability of funds			\$0
12				
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	y Agen	ncy:				2. Fu	Indir	ng F	Period	: 01/	01/20)18	to 12	/31	/2018
1	riend Housing Authority 027 2ND Street								3. Ту	pe o	0 🖉	ubmis Priginal evisior		:				
	RIEND NE 68359 CC Number:			5 Eic	cal Year End:				6 01		_	Func		loct	NI	mbo	r ·	
	C-71001					6/30 🖌 9	0/20		0. Up N			6 3		jeci 0	0	0	0	1
	UNS Number:			L 12		0/30	5/50	HUD Use O		-	U	0 3	U	U	U	U	0	
				8 PC	FO Code:			1100 036 0		anci	<u>а</u> I А	nalys	.					
0	73964202			0. KC						ry Te		Indiya	ι.					
				011	20	Sectior	12		ļ	,	•							
Calc	ulation of ACC Units	for the	12-mon	th per	riod from July			is prior to the	e first	dav	of	the F	undir	ng Pe	erio	bd:		
	C Units on 7/1/2016	+			d to ACC	1		eleted from A			=	ACC)17	,
	28			0				0					28					
Line No.	Category	y				<u>ımn A</u> Months	Eligit	<u>Column</u> ble Unit Montl	_	JMs)		Resi	dent	olum Part Nont	icij	_ oatio	n l	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				•		.113			
	upied Unit Months	11113.						Last of Mc	onth									
01	Occupied dwelling units	- by pub	lic															
	housing eligible family u					332		3	32					3	332			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									C)		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						C)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						C	1		
	ant Unit Months			· ·													_	
05	Units undergoing moderr	nization				0			0									
06	Special use units		I			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga					0			0									
80	Units vacant due to disas					0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions					0			0									
11	Units vacant and not cate	egorized	labove			4												
	er ACC Unit Months														_			
12	Units eligible for asset re and still on ACC (occupi	ed or va	cant)			0												
13	All other ACC units not c	ategoriz	ed above			0												

			Oper	ating Fund Project Num NE06300
alc	ulations Based on Unit Months:			NE00500
4	Limited vacancies		4	
5	Total Unit Months	336	336	332
5	Units eligible for funding for resident	550	550	
	participation activities (Line 15C divided			28
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by THA	
	A. Formula Expenses			
	Ct Expense Level (PEL) PUM project expense level (PEL)		\$320.38	¢000.00
)1			1.02800	<u>\$320.38</u> 1.02800
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$329.35
3		Imp P)	\$329.35 \$110,662	\$329.35 \$110,662
4 Itilit	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	(11111) (11111)	\$110,002	φ110,002
			\$100.50	\$100.50
5	PUM utilities expense level (UEL) (from Line 26 of			,
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$33,768	\$33,768
\dd-			A 2	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,903	\$5,903
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$672	\$672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,825	\$9,825
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$154,255	\$154,255
art I	3. Formula Income			
1	PUM formula income		\$294.41	\$294.41
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$294.41	\$294.41
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$98,922	\$98,922
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$55,333	\$55,333
2	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$55,333	\$55,333
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	· *
1	Formula amount (same as Part D, Line 03)			\$55,333
	Adjustment due to availability of funds			\$0
2				
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	y Ager	су:				2. Fi	unc	ling	Perio	d: 0'	1/0	1/20	18 t	to 12	/31	/2018
2	airmont Housing Authority 55 E Street AIRMONT NE 68354	1							3. Ty	уре	<	Submi Origina Revisio							
4. A	CC Number:			5. Fis	cal Year End:				6. O	per	atin	g Fun	d Pr	oje	ect l	Nur	mbe	r:	
С	-493			12	/31 🗌 3/31 🖌	6/30	9/30		Ν	Е	0	6 4	0		0	0	0	0	1
7. D	UNS Number:							HUD Use C	only										
				8. RC	FO Code:				Fin	nan	cial	Analy	st:						
0	08748837			07	26				Ju	lie S	Stead	dman							
						Sectior													
	culation of ACC Units	1				1 to June				t da		1							
ACC	2 Units on 7/1/2016 18	+	Units	Addeo 0	d to ACC		Units	Deleted from A	CC	_	=	ACO			on	6/3	30/20	<u>)17</u>	/
	10			0				0					18				•		
Line	Cotogory				<u>Colu</u>	umn A		Column	В			-	-		um		-	. 1	
No.	Category	y			Unit l	Months	Eli	igible Unit Montl	hs(E	UM	s)	Res	den		'artı onti	-	atio	'n	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth					141	ont	13			
	upied Unit Months							✓ Last of Mo	onth										
01	Occupied dwelling units	- by pub	lic																
	housing eligible family u					199		1	99						1	99			
02	Occupied dwelling units																		
	employee, police officer, personnel who is not oth					0										0)		
	public housing		•																
03	New units - eligible to readuring the funding period															~			
	on Lines 01, 02, or 05-13		Included			0			0							0			
04	New units - eligible to rec																		
	from 10/1 to 12/31 of pre period but not included o					0			0							0	1		
	Calculation of Operating					Ū.			Ũ										
Vaca	ant Unit Months										1						-	_	
05	Units undergoing moderr	nization				0			0										
06	Special use units		1			0			0										
06a	Units on Line 02 that are by police officers and that								0										
	special use units		uaiii) uo																
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas					0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	agorizad	lahove			17													
	er ACC Unit Months	syonzeu				17													
12	Units eligible for asset re	position	a fee											_					
	and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

				NE06400
	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	216	216	199
6	Units eligible for funding for resident			47
	participation activities (Line 15C divided			17
	by 12)			
5 pec 7	Lial Provision for Calculation Of Utilities Experies Unit months for which actual consumption	ense Level:		
. 1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	· ·			
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$318.91	\$318.91
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.84	\$327.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$70,813	\$70,813
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$118.30	\$118.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$25,553	\$25,553
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,090	\$3,090
0	Cost of independent audit		\$2,375	\$2,375
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$6,322	\$6,322
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$102,688	\$102,688
	B. Formula Income		^	
)1	PUM formula income		\$293.25	\$293.25
02	PUM change in utility allowances	- 01 and 02)	\$0.00 \$293.25	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,		\$293.25
)4		ction 2, Line 15, Column B)	\$63,342	\$63,342
	C. Other Formula Provisions		* 0	¢0
)1	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	o, Enlos or anough obj	ψυ	φ 0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$39,346	\$39,346
2	Cost of independent audit (Same as Part A, Line 10		\$39,340	\$2,375
3	Formula amount (greater of Part D, Lines 01 or 02)	<i>'</i> 1	\$39,346	\$ 39,346
	E. Calculation of Operating Subsidy (HUD Use Only	v)	\$00,0 1 0	ψ00,040
)1	Formula amount (same as Part D, Line 03)	,,		\$39,346
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ψũ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fi	un	ding	Pe	riod	: 01/	/01	/2018	3 to 1	2/3	1/2018
1	uburn Housing Authority 017 H Street UBURN NE 68305								3. Ty	уре	✓	Orig	inal ision			_			
-	CC Number:			5. Fis	cal Year End:				6. O	pe	ratin	ng F	und	Pro	oje	ct N	umb	er:	
С	-502			12/	31 🗌 3/31 🗌	6/30 🖌	9/30		Ν	Ē	1	6	5	0	1	- 1	1	0	1
7. D	UNS Number:							HUD Use C	only			-	- J	1					
				8. RO	FO Code:				Fin	nan	cial	Ana	alys	t:					
0	27785400			072	26								Colbe						
						Sectior	n 2												
	culation of ACC Units	for the				1 to June	e 30 tl	hat is prior to the	e firs	t d	ay o	f th	e Fu	Indir	ng	Per	od:		
ACC	C Units on 7/1/2016	+	Units		to ACC		Units	Deleted from A	CC		=	A	CC		ts (on 6	/30/2	01	7
	49			0				0						49					
Line No.	Category	y				<u>ımn A</u> Nonths	EI	<u>Column</u> ligible Unit Mont	-	UN	s)	R	esic	dent	Pa	imn artic onth:	ipati	on	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth					-			-		
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family u					574		5	574							57	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0		
	ant Unit Months														_			_	
05	Units undergoing modern	nization				0			0		_								
06 06a	Special use units		- d			0			0		_								
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	,				0			0										
10	Units vacant due to chan conditions	iging ma	ırket			0			0										
11	Units vacant and not cate	egorized	labove			14													
Othe	er ACC Unit Months			•															
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

				NE0650
	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	588	588	574
16	Units eligible for funding for resident			40
	participation activities (Line 15C divided			48
_	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	\$335.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$197,274	\$197,274
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$110.20	\$110.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$64,798	\$64,798
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,359	\$8,359
10	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$1,200	\$1,200
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,760	\$13,760
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$275,832	\$275,832
Part I	B. Formula Income			
)1	PUM formula income		\$274.60	\$274.60
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$274.60	\$274.60
)4		ection 2, Line 15, Column B)	\$161,465	\$161,465
	C. Other Formula Provisions			. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5 /	· · · ·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$114,367	\$114,367
)2	Cost of independent audit (Same as Part A, Line 1		\$3,025	\$3,025
)3	Formula amount (greater of Part D, Lines 01 or 02		\$114,367	\$114,367
	E. Calculation of Operating Subsidy (HUD Use On		·····	÷,•••
)1	Formula amount (same as Part D, Line 03)			\$114,367
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2.	Fu	ndi	ng	Peric	d:	01/	/01/	2018	8 to	0 12/	31/2	2018
6	ilden Housing Authority 00 South Giles Creek Lan ILDEN NE 68781	e							3.	Ту	pe	✓ (Subm Drigina Revisio	al			_				
4. A	CC Number:			5. F	Fiscal Year End:				6.	Ор	era	ting	g Fur	nd	Pro	jeo	ct N	um	ber	:	
-	-510				12/31 🗌 3/31 🗌	6/30 🖌	9/30)	1	N	Е	0	6	7	0	0	0)	0	0	1
7. D	UNS Number:							HUD Use C	Dnl	y											
-				8. F	ROFO Code:								Analy	st							
9	56592240			(0726					Mar	ſуТ	ере									
						Sectio															
	culation of ACC Units	1	1			1 to Jun					da										
ACC	<u>C Units on 7/1/2016</u>	+	Units		led to ACC	-	Un	its Deleted from A	CC	;	-	=	AC			s (on 6	/30)/20	17	
	18			0				0				-			18	-		_			
Line					Colu	ımn A		Column	В								Imn				
No.	Category	У				Months		Eligible Unit Mont	hs	(EU	Ms)	Res	sid			ntic nth	-	atio	۱U	nit
Cate	egorization of Unit Mo	nths:						First of Mo	ont	h		-					1111	3			
	upied Unit Months							Last of Mo	ont	h											
01	Occupied dwelling units	- by pub	lic			044											~				
	housing eligible family u					214		2	214								21	4			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		•																		
03	New units - eligible to re-																	_			
	during the funding period on Lines 01, 02, or 05-13		included			0			C)								0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre					0			C	`								0			
	period but not included o Calculation of Operating					Ū			C	,											
Vaca	ant Unit Months																				
05	Units undergoing modern	nization				0			C)											
06	Special use units					0			C)											
06a	Units on Line 02 that are by police officers and that								C)											
	special use units	at also q	uality as																		
07	Units vacant due to litiga	tion				0			0)											
08	Units vacant due to disas	sters				0			0)											
09	Units vacant due to casu					0			C)											
10	Units vacant due to chan	iging ma	arket			0			C)											
	conditions								`	, 											
11	Units vacant and not cate	egorized	above			2															
	er ACC Unit Months																			_	
12	Units eligible for asset re		-			0															
10	and still on ACC (occupi																				
13	All other ACC units not c	ategoriz	ed above			0															

				NE0670
	ulations Based on Unit Months:		2	
14	Limited vacancies		2	
5	Total Unit Months	216	216	214
16	Units eligible for funding for resident			18
	participation activities (Line 15C divided			18
	by 12)			
5pe	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		. I	
01	PUM project expense level (PEL)		\$319.16	\$319.16
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.10	\$328.10
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$70,870	\$70,870
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for		\$114.06	\$114.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$24,637	\$24,637
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,859	\$2,859
10	Cost of independent audit		\$3,335	\$3,335
1	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$7,076	\$7,076
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$102,583	\$102,583
Part	B. Formula Income			
01	PUM formula income		\$264.43	\$264.43
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$264.43	\$264.43
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$57,117	\$57,117
Part	C. Other Formula Provisions			
D1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04) \$45,466	\$45,466
)2	Cost of independent audit (Same as Part A, Line 10		\$3,335	\$3,335
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$45,466	\$45,466
Part	E. Calculation of Operating Subsidy (HUD Use Only	y)	i	
)1	Formula amount (same as Part D, Line 03)			\$45,466
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	ame and Address of I	Public	Housing	y Agen	cy:				2. I	Fur	ding	g Pe	eriod	: 01	/0′	1/201	18 t	.0 12	/31	/2018
5	larvard Housing Authority 02 E Walnut St ARVARD NE 68944								3. 1	Гур	e of ✓	Ori	bmis iginal vision							
	CC Number:			5. Fise	cal Year End	:			6. (Эре	eratir	ng	Fund	Pro	oje	ct N	lur	nbe	r:	
С	-5229			12/3	31 🗌 3/31 🗌	6/30 🗸	9/30		Ν	E	0	6	6 8	0	Ī	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly				1		1					
				8. RO	FO Code:				Fi	ina	ncial	l Ar	nalys	t:						
0	78908400			072	6				Ν	/lary	Тер	е								
						Section														
	culation of ACC Units	1				1 to June				st		i.								
ACC	2 Units on 7/1/2016 19	+	Units	Added 0	to ACC		Unit	s Deleted from A	CC		=	· -	ACC		its	on	6/3	0/20)17	
	19			0				0						19	<u>-</u>					
Line No.	(Catodor)	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	= 1 11		I	Resid	-		umr artio		-	n۱	Unit
					Unit	wonuns	-				13)				Μ	onth	าร			
	gorization of Unit Mo	nths:						✓ First of Mo Lost of Mo	onth	1										
	upied Unit Months							Last of Mo	ontr	1										
01	Occupied dwelling units housing eligible family units	nder lea	se			197		1	97							19	97			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0			
	ant Unit Months																_		_	
05	Units undergoing modern	nization				0			0											
06 06 o	Special use units		. d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	es			0			0											
10	Units vacant due to chan conditions	iging ma	ırket			0			0											
11	Units vacant and not cate	egorized	labove			31														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		,			0														

				ating Fund Project Num NE06800
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	228	228	197
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$326.36	\$326.36
2	Inflation factor		1.02800	1.02800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	\$335.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$76,494	\$76,494
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$135.13	\$135.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$30,810	\$30,810
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,183	\$1,183
0	Cost of independent audit		\$4,200	\$4,200
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$6,239	\$6,239
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$113,543	\$113,543
art I	B. Formula Income			
)1	PUM formula income		\$238.87	\$238.87
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$238.87	\$238.87
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$54,462	\$54,462
	C. Other Formula Provisions			. ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	· · · · ·	· · · · · · · · · · · · · · · · · · ·	
1	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$59,081	\$59,081
2	Cost of independent audit (Same as Part A, Line		\$4,200	\$4,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$59,081	\$59,081
	E. Calculation of Operating Subsidy (HUD Use O		· · · ·	• • •
1	Formula amount (same as Part D, Line 03)			\$59,081
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
13		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	lame and Address of I	Public	Housing	g Age	ncy:				2. F	Fur	ding	g Po	eriod	: 0	1/0	1/20	18	to 12	/31	/2018
1	Oxford Housing Authority 03 W North Railway Stree 0XFORD NE 68967	t							3. 1	Гур	e of ✓	Or	i bmis iginal evision							
4. A	CC Number:			-	scal Year End:				6. 0	Эре	erati	ng	Fund	Pr	oje	et l	Nur	mbe	r:	
-	-513			1:	2/31 🖌 3/31 🗌	6/30	9/30		Ν	E	0	(69	0		0	0	0	0	1
7. D	UNS Number:							HUD Use C	nly											
				8. R	OFO Code:								nalys	t:						
1	85258167			07	726		_		N	/lar	/ Тер	е								
0.1			40			Section		that is union to the	<i>. .</i>	- 1										
	culation of ACC Units C Units on 7/1/2016	1			eriod from July	1 to June				st		1							04"	7
ACC	20	+	Units	0			Uni	ts Deleted from A			=		ACC	20		on	0/3	3U/2	<u>, , ,</u>	<u> </u>
								-								umi	n (
Line	(Catodory	v			<u>Colu</u>	umn A		Column	_				Resid					-	n '	llnit
No.	Gategory	,			Unit	Months	I	Eligible Unit Mont	hs(E	EUI	Ns)		resit	Jen		ont	-			Jint
Cate	gorization of Unit Mo	nths:		 				First of Mo	onth	١										
	upied Unit Months							Last of Mo	onth	1										
01	Occupied dwelling units					190		4	90							4	90	-		
	housing eligible family u					190			90								90			
02	Occupied dwelling units employee, police officer,																			
	personnel who is not oth					0											0	1		
	public housing	<u>.</u>																		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0	1		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding			0			0								0	1		
	ant Unit Months																			
05	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		d			0			0											
06a	by police officers and the special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan	iging ma	arket			0			0											
	conditions								-											
11 Oth	Units vacant and not cate	egorized	above			41														
	er ACC Unit Months	000:4:0-	a foc																	
12	Units eligible for asset re and still on ACC (occupi	ed or va	cant)			0														
13	All other ACC units not c	ategoriz	ed above			9														

				NE06900
	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	240	231	190
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
	by 12)			
7	Lial Provision for Calculation Of Utilities Exp	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.73	\$317.73
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.63	\$326.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$75,452	\$75,452
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$97.28	\$97.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,472	\$22,472
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,082	\$4,082
0	Cost of independent audit		\$5,067	\$5,067
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee	4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$10,029	\$0
		,		\$10,029
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$107,953	\$107,953
	B. Formula Income PUM formula income		\$282.65	\$282.65
)1)2	PUM change in utility allowances		\$282.05	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$282.65	\$282.65
)4		ection 2, Line 15, Column B)	\$65,292	\$65,292
	C. Other Formula Provisions		\$03,232	ψ03,232
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$20,875
)3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$20,875
	D. Calculation of Formula Amount		÷**	··
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$42,661	\$63,536
2	Cost of independent audit (Same as Part A, Line 1		\$5,067	\$5,067
)3	Formula amount (greater of Part D, Lines 01 or 02		\$42,661	\$63,536
	E. Calculation of Operating Subsidy (HUD Use On		· · · ·	
)1	Formula amount (same as Part D, Line 03)			\$63,536
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	y Ager	ncy:				2. Fu	ndin	g P	eriod	: 01/	01/20	18	to 12	/31/	/2018
2	ambridge Housing Author 09 Nelson Street	ity							3. Ту	pe of ✓	Or	i bmis iginal evision		:				
	ambridge NE 69022			5 Fis	scal Year End:				6 Or	erati	- L	Fund		iect	Nu	mhe	r.	
	-521					6/30 🖌	9/30			E 0		7 0	0	0	0	0	0	1
-	UNS Number:					0,00	0,00	HUD Use O		- •			v	•	•		-	
				8 RC	OFO Code:					ancia	λ	nalys	t •					
0	25942355			0. KC						e Ste								
						Sectior	ן 2											
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			at is prior to the	first	day	of t	he Fu	Indir	g Pe	erio	od:		
	C Units on 7/1/2016	+			d to ACC	1		Deleted from A		=	1	ACC)17	,
	17			0				0					17					
Line No.	Category	y				<u>ımn A</u> Vonths	Eli	<u>Column</u> gible Unit Montł	-	IMs)		Resid	dent	olum Part Nont	icij	-	n l	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth						-			
	upied Unit Months							✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family units					181		1	81					1	81			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0									C	1		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0						C)		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						C	1		
	ant Unit Months																_	
05	Units undergoing moderr	nization				0			0									
06 06 -	Special use units		I			12			12		-							
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			6												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					5												

				NE07000
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	204	199	181
6	Units eligible for funding for resident			45
	participation activities (Line 15C divided			15
	by 12)			
7	Lial Provision for Calculation Of Utilities Exp	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.92	\$316.92
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.79	\$325.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$64,832	\$64,832
	ies Expense Level (UEL)		005 75	.
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$95.75	\$95.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,054	\$19,054
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$3,638
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$408	\$408
4 5	Asset repositioning fee	tion or cooperation	\$0	\$0
5 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$7.424
		,	\$3,783	\$7,421
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$87,669	\$91,307
	B. Formula Income			*• • • • •
)1	PUM formula income		\$348.12	\$348.12
)2	PUM change in utility allowances		\$0.00 \$348.12	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,		\$348.12
)4		ection 2, Line 15, Column B)	\$69,276	\$69,276
	C. Other Formula Provisions		\$ 0	* 0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$00\$000\$0
)3)4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	+ *	C_{0} , Lines of through O_{0}	Φ	۵ ۵
	D. Calculation of Formula Amount	Line 04 plue Port C Line 04)	¢10 202	¢00 004
)1 2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$18,393 \$3,000	\$22,031 \$3,000
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$3,000 \$18,393	\$3,000 \$22,031
	E. Calculation of Operating Subsidy (HUD Use On		\$10,000	φ 22, 03 Ι
1	Formula amount (same as Part D, Line 03)	.11		\$22,031
)2	Adjustment due to availability of funds			\$22,031 \$0
03	HUD discretionary adjustments			\$0 \$0
<i>J</i> J		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											-				
1. N	ame and Address of I	Public	Housing	g Age	ency:				2.	Fu	ndi	ng	Pe	eriod	: 0	1/0	1/20	J18	to 1	2/3	1/20)18
	assett Housing Authority 00 Panzer St								3.	Ту	ре	of S	Sul Orio	bmis ginal	sic	on:						
	assett NE 68714										į	Ē	Rev	vision	Nc	o						
4. A	CC Number:			5. Fi	iscal Year End	1:			6.	Ор	era	tin	g F	Fund	P	roj	ect	Νu	ımb	er:		
С	-0573			1	2/31 🗌 3/31 🖣	✔ 6/30	9/30)	ſ	N	Е	0	7	1	0)	0	0	0	0)	1
7. D	UNS Number:							HUD Use C	Dnl	у					-					-		
				8. R	OFO Code:				F	Fina	anc	ial .	An	alys	t:							
0	75729017			0	726					Juli	e S	tead	dma	an								
						Sectio	n 2															
Calc	culation of ACC Units	for the	12-mon	nth pe	eriod from Jul	y 1 to Jun	e 30) that is prior to the	e fi	rst	da	y of	f th	ne Fu	inc	lin	g Po	eri	od:			
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	-	Un	its Deleted from A	CC	;		=	1	ACC	Ur	nits	s on	6/	30/2	2 01	7	
	20			0				0							20)						
Line					Co	<u>lumn A</u>		Column	в							Co	lum	۱n	<u>C</u>			
No.	(Catodor)	У				Months		Eligible Unit Mont			Mc		F	Resid	Jer	nt F	Part	ici	pati	on	Un	it
					Unit	months			.115(1113	9				N	lont	the	5			
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onț	h												
	upied Unit Months							Last of Mo	ont	n												
01	Occupied dwelling units housing eligible family units	• •				225		2	225								2	225	5			
02	Occupied dwelling units																					
	employee, police officer, personnel who is not oth					0												,	0			
	public housing		silgible for			0													0			
03	New units - eligible to rec																					
	during the funding period on Lines 01, 02, or 05-13		t included			0			0)									0			
04	New units - eligible to rec																					
	from 10/1 to 12/31 of pre period but not included o					0			0)								(0			
	Calculation of Operating					-			-													
Vaca	ant Unit Months														_			_		_		
05	Units undergoing moderr	nization				0			0													
06	Special use units					0			C													
06a	Units on Line 02 that are by police officers and that								0)												
	special use units	at also q	uality as																			
07	Units vacant due to litiga	tion				0			C)												
08	Units vacant due to disas	sters				0			C)												
09	Units vacant due to casu	alty loss	ses			0			0)												
10	Units vacant due to chan	iging ma	arket			0			0)												
	conditions					0			0	,												
11	Units vacant and not cate	egorized	above			3																
	er ACC Unit Months																					
12	Units eligible for asset re		-			0																
	and still on ACC (occupi																					
13	All other ACC units not c	ategoriz	ed above			12																

			- Poi	ating Fund Project Num NE07100
alc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	240	228	225
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine		000110110		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.73	\$317.73
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.63	\$326.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$74,472	\$74,472
	ies Expense Level (UEL)		\$405.04	* • • = • •
5	PUM utilities expense level (UEL) (from Line 26 of		\$135.61	\$135.61
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$30,919	\$30,919
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,467	\$3,467
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$475	\$475
2 3	Asset management fee		\$0	\$0
3	Information technology fee Asset repositioning fee		\$480	\$480
4 5	Costs attributable to changes in federal law, regul	ation or economy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,997	\$6,997
.7		,	\$112,388	\$112,388
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$112,388	\$T12,300
	B. Formula Income PUM formula income		\$315.37	\$315.37
)1)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$315.37	\$315.37
4		ection 2, Line 15, Column B)	\$71,904	\$71,904
	C. Other Formula Provisions		ψ/1,504	φ/1,304
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$2,221
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$2,221
	D. Calculation of Formula Amount			<i><i><i>x</i>-<i>y</i></i></i>
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$40,484	\$42,705
2	Cost of independent audit (Same as Part A, Line		\$2,575	\$2,575
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$40,484	\$42,705
	E. Calculation of Operating Subsidy (HUD Use Or			• • •
1	Formula amount (same as Part D, Line 03)			\$42,705
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	····· · · · · · · · · · · · · · · · ·		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

1. Name and Address of Public Housing Agency: 2. Funding Period: 01/01/2018 to 12/3* Tekamah Housing Authority 3. Type of Submission: 211 S 9TH Street ✓ Original TEKAMAH NE 68061 Revision No	: 0 1
211 S 9TH Street ✓ Original TEKAMAH NE 68061 ✓ Original 4. ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number: C-601 □ 12/31 □ 3/31 ✔ 6/30 □ 9/30 N E 0 7 2 0 0 0 0 0 0 7. DUNS Number: HUD Use Only 8. ROFO Code: Financial Analyst:	0 1
C-601 □ 12/31 □ 3/31 ✔ 6/30 □ 9/30 N E 0 7 2 0	0 1
7. DUNS Number: HUD Use Only 8. ROFO Code: Financial Analyst:	17
8. ROFO Code: Financial Analyst:	
612407205 0726 Steven L. McWhinney	
Section 2	
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:	
$\frac{\text{ACC Units on 7/1/2016}}{26} + \frac{\text{Units Added to ACC}}{0} - \frac{\text{Units Deleted from ACC}}{0} = \frac{\text{ACC Units on 6/30/201}}{26}$	Unit
	Unit
Line Cotogony Column A Column B Column C	Unit
Category Continue Eligible Unit Months Resident Participation No. Unit Months Eligible Unit Months(EUMs) Months	
Categorization of Unit Months:	
Occupied Unit Months	
01 Occupied dwelling units - by public	
housing eligible family under lease 275 275 275	
02 Occupied dwelling units - by PHA	
employee, police officer, or other security personnel who is not otherwise eligible for 0 0	
public housing	
03 New units - eligible to receive subsidy	
during the funding period but not included000on Lines 01, 02, or 05-13000	
04 New units - eligible to receive subsidy	
from 10/1 to 12/31 of previous funding period but not included on previous 0 0 0	
Calculation of Operating Subsidy	
Vacant Unit Months	
05 Units undergoing modernization 0 0	
06 Special use units 0 0	
06a Units on Line 02 that are occupied 0 by police officers and that also qualify as	
special use units	
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 0 0	
conditions	
11 Units vacant and not categorized above 37 Other ACC Unit Months 37	
12 Units eligible for asset repositiong fee	
and still on ACC (occupied or vacant)	
13 All other ACC units not categorized above 0	

			eper	ating Fund Project Num NE07200
alc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	312	312	275
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$319.83	\$319.83
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.79	\$328.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$102,582	\$102,582
	ies Expense Level (UEL)		\$ 25,00	4 2 7 22
5	PUM utilities expense level (UEL) (from Line 26 of		\$65.99	\$65.99
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,589	\$20,589
\dd-(
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,265	\$6,265
0	Cost of independent audit		\$3,109	\$3,109
1	Funding for resident participation activities		\$575	\$575
2 3	Asset management fee		\$0	\$0
3	Information technology fee Asset repositioning fee		\$624	\$624
4 5	Costs attributable to changes in federal law, regula	ation or economy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$10,573	\$0 \$10,573
		,		
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$133,744	\$133,744
	B. Formula Income PUM formula income		\$295.34	\$295.34
)1)2	PUM change in utility allowances		\$295.34	\$295.34
)2	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$295.34	\$295.34
,3)4		ection 2, Line 15, Column B)	\$92,146	\$92,146
	C. Other Formula Provisions		\$92,140	ψ32,140
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	¥*	¥0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$41,598	\$41,598
2	Cost of independent audit (Same as Part A, Line		\$3,109	\$3,109
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$41,598	\$41,598
	E. Calculation of Operating Subsidy (HUD Use Or		÷.,	÷,
1	Formula amount (same as Part D, Line 03)	••		\$41,598
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	Ager	ncy:				2. Fu	ndin	g Pe	eriod	: 01/	01/20 ⁻	18 to) 12/:	31/20)18
2	merson Housing Authority 07 E 5th St	/							3. Ty	pe of ✓	Ori	i bmis iginal		•				
	merson NE 68733			I							- L	evision						
	CC Number:				scal Year End:						-	Fund				-	1	
-	544			L 12	2/31 🖌 3/31 🗌	6/30	9/30			E 0) 7	7 3	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	1									
				8. RC	OFO Code:							nalys						
7	96143501			07	26		-		Ste	ven L	Mc	Whin	ney					
• •						Section								_	<u> </u>			
	culation of ACC Units	1				1 1				1								
ACC	20 20 20 20 20 20 20 20 20 20 20 20 20 2	+	Units	Adde 0	d to ACC	-	Units Del	eted from A	CC		-	ACC	20	s on	6/30)/20	17	
	20			0				0										
Line	0-1				Colu	imn A		Column	В					olumi				
No.	Category	У				lonths	Eligibl	e Unit Montl	hs(El	JMs)		Resid		Parti /Iontl	-	atior	۱ Un	it
Cate	gorization of Unit Mo	nths:						First of Mo	onth				ľ	nonti	13			
	upied Unit Months	11115.						Last of Mc	onth									
01	Occupied dwelling units	- by pub	lic															
	housing eligible family u					229		2	29					2	29			
02	Occupied dwelling units																	
	employee, police officer, personnel who is not oth					0									0			
	public housing		ilgible ioi			Ū									U			
03	New units - eligible to rec																	
	during the funding period on Lines 01, 02, or 05-13		included			0			0						0			
04	New units - eligible to rec		bsidy															
	from 10/1 to 12/31 of pre					0			0						0			
	period but not included o Calculation of Operating					0			0						Ū			
Vaca	ant Unit Months	Cabolay									-							
05	Units undergoing moderr	nization				0			0									
06	Special use units					0			0									
06a	Units on Line 02 that are								0									
	by police officers and the special use units	at also q	ualify as															
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas					0			0									
09	Units vacant due to casu		ses			0			0		-							
10	Units vacant due to chan																	
	conditions					0			0									
11	Units vacant and not cate	egorizec	labove			11												
Othe	er ACC Unit Months																	
12	Units eligible for asset re	position	g fee			0												
	and still on ACC (occupi					0												
13	All other ACC units not c	ategoriz	ed above			0												

				NE07300
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	240	240	229
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			19
	by 12)			
5pec 7	Lial Provision for Calculation Of Utilities Exp	ense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				LUUD Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.16	\$300.16
2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.86	\$308.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,126	\$74,126
	ies Expense Level (UEL)		\$04.50	A a (a a
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$94.59	\$94.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,702	\$22,702
Add-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,794	\$5,794
0	Cost of independent audit		\$3,700	\$3,700
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$480	\$480
14	Asset repositioning fee	tion or cooperty	\$0 \$0	<u>\$0</u> \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$10,449	\$0 \$10,449
		,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$107,277	\$107,277
	B. Formula Income		\$0.40.05	\$0.40.05
)1	PUM formula income		\$349.05	\$349.05
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	$\sim 01 \text{ and } 02)$	\$0.00 \$349.05	\$0.00 \$349.05
4		ection 2, Line 15, Column B)	\$83,772	\$83,772
	C. Other Formula Provisions		¢0	\$0
)1	Moving-to-Work (MTW)		\$0	
)2)3	Transition funding Other		\$0 \$0	\$8,568 \$0
4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$8,568
	D. Calculation of Formula Amount		φυ	φ0,000
1 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$23,505	\$32,073
2	Cost of independent audit (Same as Part A, Line 1		\$23,505	\$3,700
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$23,505	\$32,073
	E. Calculation of Operating Subsidy (HUD Use On		ψ20,000	ψ52,013
1	Formula amount (same as Part D, Line 03)	- 77		\$32,073
2	Adjustment due to availability of funds			\$0
				\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2. F	un	ding	Pe	eriod	: 01	/01	/201	18 to	o 12/	31/2	018
8	lattsmouth Housing Autho 01 WASHINGTON Avenu LATTSMOUTH NE 6804	е							3. T	ур	✓	Ori	bmis ginal vision							
4. A	CC Number:			5. Fi	scal Year End:				6. C)pe	ratir	ng l	Fund	Pro	oje	ct N	lun	nber	:	
С	-569			1	2/31 🗌 3/31 🖌	6/30	9/30		Ν	E	0	7	4	0		0	0	0	0	1
7. D	UNS Number:							HUD Use O	nly											
				8. R	OFO Code:				Fi	nar	icial	Ar	nalys	t:						
0	42362728			07	726				La	aΝι	ndra	Α.	Colbe	rt						
						Sectior														
	culation of ACC Units	for the				1 to June				st c	ay o	i.								
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Units	Deleted from A	CC		=	4	ACC		ts	on	6/3	0/20	17	
	60			0				0						60						
Line No.	(Catodory	y				<u>ımn A</u> Months	Eli	<u>Column</u> igible Unit Montl	_	UN	ls)	I	Resid	dent	P	umr artio onth	cipa	-	n Ur	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth											
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units housing eligible family u					693		6	93							6	93			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12											12			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months	<u> </u>															_			
05	Units undergoing moder	nization				0			0											
06	Special use units		I			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	labove			15														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		,			0														

				ating Fund Project Num NE07400
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	720	708	705
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	_			
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$299.24	\$299.24
2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.92	\$307.92 \$218,007
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	imn B)	\$218,007	φ210,007
		form HUD E2722)	\$85.21	\$85.21
)5)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$60,329	\$60,329
dd-		, , , , , , , , , , , , , , , , , , ,	\$00,329	φ00,329
			\$0	0.2
7	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$17,805	\$0 \$17,805
0	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,820	\$23,820
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$302,156	\$302,156
art I	B. Formula Income			
1	PUM formula income		\$359.37	\$359.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$359.37	\$359.37
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$254,434	\$254,434
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$47,722	\$47,722
2	Cost of independent audit (Same as Part A, Line	,	\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$47,722	\$47,722
	E. Calculation of Operating Subsidy (HUD Use Or	ווא		*
1	Formula amount (same as Part D, Line 03)			\$47,722
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inus Lino 02 minus Lino 02)		\$0
/ +	Funds Obligated for Period (Part E, Line 01 m	IIIUS LINE UZ IIIIIIUS LINE US)		\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1												
1. N	ame and Address of I	Public	Housing	Agency	:				2. F	un	ding	g Po	eriod	: 01	/0′	1/201	8 to	12/3	31/2018
1	ndianola Housing Authority 25 N 2nd Street	1							3. Т	ур	e of	Ori	i bmis iginal evision						
	idianola NE 69034			5 Eisoa	l Year End				6 ()nc	rativ		Fund		_		lumi	or	
	-547						9/30		0. C N	E	-	Ē			Ĩ	1	1	1	0 1
_	UNS Number:			<u> </u>	J/JT _	0/30	9/30	HUD Use C			U	1	/ 5	U			5 (<u>, </u>	JI
				8. ROFO) Code:			1100 036 0	1	nai	ncial	Δr	nalys	.					
9	56865646			0726	Coue.								Colbe						
				0.20		Sectior	n 2		l								-	-	
Calc	ulation of ACC Units	for the	12-mon	th perio	d from July			that is prior to the	e firs	st c	lay c	of tl	he Fi	Indi	ing	Pe	riod		
	C Units on 7/1/2016	+		Added to		-		s Deleted from A			=		ACC						7
	23			0				0						23					
Line No.	(Cotodor)	y				<u>umn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	EUN	ls)	I	Resi	dent	t P		cipat	tion	Unit
					•						/				M	onth	IS		
	egorization of Unit Mo	nths:						✓ First of Mo Last of Mo	<u>onth</u>										
0000 01	upied Unit Months Occupied dwelling units	- hy nuh	lic																
01	housing eligible family un					263		2	263							26	63		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0		
	ant Unit Months						· ·										_	_	
05	Units undergoing modern	nization				0			0										
06 06a	Special use units Units on Line 02 that are	occupic	d			0			0										
00a	by police officers and that special use units								0										
07	Units vacant due to litigation	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	ging ma	irket			0			0										
11	Units vacant and not cate	egorized	labove			13													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupie		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

			Oper	ating Fund Project Num NE07500
ala	ulations Based on Unit Months:			NE07500
4	Limited vacancies		13	
5	Total Unit Months	276	276	263
6	Units eligible for funding for resident	276	210	200
-	participation activities (Line 15C divided			22
	by 12)			
spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3	· · · · · ·	
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$320.99	\$320.99
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.98	\$329.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$91,074	\$91,074
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$102.03	\$102.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$28,160	\$28,160
dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,307	\$4,307
0	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,059	\$8,059
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$127,293	\$127,293
Part	3. Formula Income			
1	PUM formula income		\$299.39	\$299.39
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$299.39	\$299.39
)4		ection 2, Line 15, Column B)	\$82,632	\$82,632
	C. Other Formula Provisions			. ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$3,042
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$3,042
	D. Calculation of Formula Amount			····
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$44,661	\$47,703
	Cost of independent audit (Same as Part A, Line 1)		\$2,650	\$2,650
2	Formula amount (greater of Part D, Lines 01 or 02)	,	\$44,661	\$47,703
			÷ · ·,••	•••••••
3	E. Calculation of Operating Subsidy (HUD Use Onl			¢ 47 700
	E. Calculation of Operating Subsidy (HUD Use Onl Formula amount (same as Part D, Line 03)	<u> </u>		547.703
)3 Part E)1	Formula amount (same as Part D, Line 03)			<u>\$47,703</u> \$0
3 Part I				\$47,703 \$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of I	Public	Housing	g Ag	jency:				2.	Fur	ndin	g F	Period	i: (01/0)1/2	018	to 12	2/31	1/201
4	9shkosh Housing Authority 04 W 6TH St #21 9SHKOSH NE 69154	1							3.	Тур	e of ✓	0	ubmis riginal evisior			:				
	CC Number:			5.	Fiscal Year End:				6.	Ор	erati	ing	Fund	l P	roj	ect	Nu	mbe	er:	
С	-569				12/31 🗌 3/31 🖌	6/30	9/30		N	- <u> </u>	E (Ē	76	1	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly	/							1			l
				8.	ROFO Code:				F	ina	ncia	al A	nalys	st:						
9	61062031				0726					Mar	у Тер	be								
						Sectio	n 2													
Calc	ulation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30	that is prior to the	e fi	rst	day	of	the F	un	din	g F	Peri	od:		
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Uni	its Deleted from A	cc		=	=	ACC	U	nits	5 0	n 6/	30/2	<u>01</u>	7
	18			0)			0				1		1	8					
Line					Colu	ımn A		Column	в						Co	lur	nn	<u>C</u>		
No.	(Catedory	у				Months		Eligible Unit Mont		EU	Ms)		Resi	de				•	n	Unit
Cate	gorization of Unit Mo	nthe						First of Mo	ont	h					IV	ior	ths			
	upied Unit Months	11113.						✓ Last of Mo	ont	n										
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u					215		2	215								215	j		
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0												C		
	public housing		ingible for			Ũ												,		
03	New units - eligible to ree																	_		
	during the funding period on Lines 01, 02, or 05-13		included			0			0								(0		
04	New units - eligible to rec																			
	from 10/1 to 12/31 of pre period but not included o					0			0								(C		
	Calculation of Operating					Ū			•											
Vaca	ant Unit Months																			
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that								0											
	special use units	at also q	uaniy as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan	iging ma	arket			0			0											
	conditions								Ű											
11	Units vacant and not cate	egorized	above			1														
	er ACC Unit Months														_				_	
12	Units eligible for asset re		-			0														
40	and still on ACC (occupi					-														
13	All other ACC units not c	ategoriz	ed above			0														

				ating Fund Project Num NE07600
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	216	216	215
	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.01	\$317.01
2	Inflation factor		1.02800	1.02800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.89	\$325.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$70,392	\$70,392
	ies Expense Level (UEL)		#00.07	
5	PUM utilities expense level (UEL) (from Line 26 of		\$90.67	\$90.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$19,585	\$19,585
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,231	\$4,231
0	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,138	\$8,138
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$98,115	\$98,115
	B. Formula Income			
1	PUM formula income		\$302.17	\$302.17
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,	\$302.17	\$302.17
4		ection 2, Line 15, Column B)	\$65,269	\$65,269
	C. Other Formula Provisions			. -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	the Lines of through on	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* ~~~~~	\$ \$\$\$\$\$\$
)1	Formula calculation (Part A, Line 17 minus Part B		\$32,846	\$32,846
2	Cost of independent audit (Same as Part A, Line	,	\$3,025	\$3,025
3	Formula amount (greater of Part D, Lines 01 or 02		\$32,846	\$32,846
	E. Calculation of Operating Subsidy (HUD Use Or	11y)		#00.010
$\frac{1}{2}$	Formula amount (same as Part D, Line 03)			\$32,846
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line (12 minus Line (12)		\$0 \$0
/-+	I unus Unigateu IVI Ferruu (Farre, Lille UT III	1103 LINE OZ 1111103 LINE 03		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fu	nding	Perio	d: 01,	/01/2	2018	to 12	/31/2	2018
2	liobrara Housing Authority 55 Willow Lane liobrara NE 68760								3. Тур	✓	Submi Origina Revisio	I					
-	CC Number:			5. Fis	cal Year End:				6. Op		g Fun	-		t Nu	mbe	r:	
	-170			✓ 12/		6/30	9/30			EO	7 7		0		0	0	1
7. D	UNS Number:						н	UD Use O			ļI		-	-	<u> </u>		
				8. RO	FO Code:					ncial	Analy	st:					
8	30235000			072						cia Jac							
				1		Section	2	4									
Calc	ulation of ACC Units	for the	12-mon	th peri	iod from July	1 to June	a 30 that is p	rior to the	first	day o	f the F	undi	ng l	Perio	od:		
ACC	C Units on 7/1/2016	+	Units	Added	to ACC	-	Units Delete	d from AC	CC	=	ACC	C Unit	ts o	n 6/	30/20)17	
	18			0			0					18					
Line No.	Catedory	y				i <u>mn A</u> Months	Eligible U	<u>Column</u> Init Month	-	Ms)	Res	ident	Pa	mn (rtici _l nths	_ oatio	n U	nit
Cate	gorization of Unit Mo	nths:					F	irst of Mo	onth								
	upied Unit Months						∠ La	ast of Mo	nth								
01	Occupied dwelling units housing eligible family u					211		2	11					211			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								()		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					()		
	ant Unit Months																
05	Units undergoing moderr	nization				0			0								
06 06 -	Special use units		l			0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	,				0			0								
10	Units vacant due to chan conditions	iging ma	arket			0			0								
11	Units vacant and not cate	egorizec	above			5											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not c					0											

				ating Fund Project Num NE07700
alc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	216	216	211
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.04	\$317.04
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.92	\$325.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$70,399	\$70,399
	ies Expense Level (UEL)		\$ 04.04	Aa <i>i</i> a <i>i</i>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$91.31	\$91.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$19,723	\$19,723
\dd-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,160	\$4,160
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$432	\$432
4 5	Asset repositioning fee Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	\$0 \$0
5 16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$8,092	\$0 \$8,092
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$98,214	\$98,214
	B. Formula Income		¢240.46	\$319.16
)1)2	PUM formula income PUM change in utility allowances		\$319.16 \$0.00	\$0.00
)2	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$319.16	\$319.16
,3)4		ection 2, Line 15, Column B)	\$68,939	\$68,939
	C. Other Formula Provisions	ection 2, Line 13, Column D)	400,000	ψ00,000
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$13,820
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$13,820
	D. Calculation of Formula Amount	,		<i><i><i></i></i></i>
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$29,275	\$43,095
2	Cost of independent audit (Same as Part A, Line		\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$29,275	\$43,095
	E. Calculation of Operating Subsidy (HUD Use Or		·,	÷ : :,: : : :
1	Formula amount (same as Part D, Line 03)	••		\$43,095
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	······································		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/2018	3 to 12/	31/2018
	cotts Bluff County Housing		rity				3. Туре	e of S	ubmis	sion:			
-	9A WOODLEY PARK Roa ERING NE 69341	ad							riginal evision	No			
	CC Number:			5. Fiscal Year End	:		6. Ope	rating	J Fund	Proj	ect N	umber	:
	C-4065			□ 12/31 □ 3/31 🗸	6/30	9/30	N E	0	78	0	0 0	0	0 1
7. D	UNS Number:					HUD Use	Only						
				8. ROFO Code:					Analyst	:			
0	35076280			0726	0	•	Mary	Тере					
Calo	ulation of ACC Units	for the	12-mon	th pariod from Jub	Section		o first d	av of	tho Eu	ndin	a Dor	iod:	
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from A		ay 01 =	1			/30/20	17
	162	•	onno	0		0	00			162		00/20	
		1	1		· · · ·	Column	D		1	Co	lumn	С	
Line No.	(Catedory	у		· · · · · · · · · · · · · · · · · · ·	umn A				Resid	ent F	Partic	ipatio	n Unit
110.				Unit	Months	Eligible Unit Mon		15)		M	onth	5	
Cate	gorization of Unit Mo	nths:				First of M ✓ Last of M	onth						
	upied Unit Months	h	l'				ontri						
01	Occupied dwelling units housing eligible family units and the second sec				1,880	1,:	380				1,88	0	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		•		-							-	
03	New units - eligible to read during the funding period											•	
	on Lines 01, 02, or 05-13		Included		0		0					0	
04	New units - eligible to rec												
	from 10/1 to 12/31 of pre period but not included o				0		0					0	
	Calculation of Operating												
-	ant Unit Months				0		0						
05 06	Units undergoing moderr Special use units	lization			0		0						
00 06a	Units on Line 02 that are	occupie	ed		0		0						
oou	by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas				0		0						
09	Units vacant due to casu	alty loss	ses		0		0						
10	Units vacant due to chan	iging ma	arket		0		0						
	conditions						-						
11 Otha	Units vacant and not cate	egorized	above		64								
	er ACC Unit Months	noolile	a faa										
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c		,		0								

				NE07800
<u>3aic</u> 4	Limited vacancies		58	
4 5	Total Unit Months			4.000
	Units eligible for funding for resident	1,944	1,938	1,880
6	participation activities (Line 15C divided			157
	by 12)			137
200	cial Provision for Calculation Of Utilities Ex			
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.27	\$350.27
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	2)	\$360.08	\$360.08
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$697,835	\$697,835
	ties Expense Level (UEL)		.	
05	PUM utilities expense level (UEL) (from Line 26 of		\$110.67	\$110.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$214,478	\$214,478
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,064	\$28,064
10	Cost of independent audit		\$4,120	\$4,120
1	Funding for resident participation activities		\$3,925	\$3,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,888	\$3,888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,997	\$39,997
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$952,310	\$952,310
Part	B. Formula Income			
01	PUM formula income		\$266.50	\$266.50
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$266.50	\$266.50
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$516,477	\$516,477
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$435,833	\$435,833
)2	Cost of independent audit (Same as Part A, Line		\$4,120	\$4,120
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$435,833	\$435,833
Part	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$435,833
)2	Adjustment due to availability of funds			\$0
22	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	Agency:					2. Fu	nding	g Per	riod	: 01/)1/20 ⁻	18 t	o 12/	/31/	2018
1	elson Housing Authority 51 S East St lelson NE 68961								3. Ту	pe of ✓	Orig	inal ision						
	CC Number:			5 Fiscal	Year End:				6 Or	erati				iect N	Jun	her	r.	
	-660				✓ 3/31	6/30	9/30			E 0		2	0		0	0	0	1
-	UNS Number:						0,00	HUD Use O		- 0	Ū	-	v	•	•	-	•	<u> </u>
				8. ROFO	Code:					ancia	l Ana	alvst	•					
8	29917798			0726						e Stea								
						Section	ן 2											
Calc	ulation of ACC Units	for the	12-mon	th period	from July	1 to June	e 30 tha	at is prior to the	e first	day o	of the	e Fu	ndin	g Pe	rio	d:	-	
ACC	C Units on 7/1/2016	+	Units	Added to	ACC	-	Units I	Deleted from A	CC	=	Α	CC	Unit	s on	6/3	0/20	17	
	16			0				0					16					
Line No.	Category	y				<u>ımn A</u> Months	Eliç	<u>Column</u> gible Unit Montl	-	IMs)	R	esid	lent	olumi Parti Nonth	cip	•	n U	Jnit
Cate	gorization of Unit Mo	nths:		Į				First of Mo	onth				-					
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family units	• •				158		1	58					1	58			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0						0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						0			
	ant Unit Months																_	
05	Units undergoing moderr	nization				0			0									
06 06a	Special use units Units on Line 02 that are		d			0			0									
06a	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	,				0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			34												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			Cpor	ating Fund Project Num NE08200
alc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	192	192	158
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			13
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
.ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.55	\$316.55
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$62,479	\$62,479
	ies Expense Level (UEL)		¢02.05	\$20.05
5	PUM utilities expense level (UEL) (from Line 26 of		\$83.65	\$83.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$16,061	\$16,061
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,232	\$2,232
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$325	\$325
2 3	Asset management fee		\$0	\$0
3 4	Information technology fee Asset repositioning fee		\$384	\$384 \$0
4 5	Costs attributable to changes in federal law, regula	ation or economy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$5,841	\$0 \$5,841
		,		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$84,381	\$84,381
	B. Formula Income PUM formula income		\$254.56	\$254.56
)1)2	PUM change in utility allowances		\$2.54.56	\$254.56
3	PUM adjusted formula income (Sum of Part B, Lin	ues (01 and (02)	\$254.56	\$254.56
4	· · · · · ·	ection 2, Line 15, Column B)	\$48,876	\$48,876
	C. Other Formula Provisions		¥-0,010	φ+0,010
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$35,505	\$35,505
2	Cost of independent audit (Same as Part A, Line 1		\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$35,505	\$35,505
	E. Calculation of Operating Subsidy (HUD Use Or		+,	<i>••••,•••</i>
1	Formula amount (same as Part D, Line 03)			\$35,505
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	Agenc	y:				2. Fu	ındiı	ng l	Period	d: 01	/01/	/2018	to 12	/31	/2018
4	ozad Housing Authority 21 W 9TH Street OZAD NE 69130								3. Ту	pe c	<u>/</u> C	ubmi Driginal Revisio						
_	CC Number:			5. Fisc	al Year End:				6. Or	bera	tinc	g Fun	d Pro	sjer	ct Nu	umbe	r:	
С	-862			12/3	1 🖌 3/31 🗌	6/30	9/30		N		0	8 3	1	-	1	1 1	0	1
7. D	UNS Number:							HUD Use O	nly		1							
				8. ROF	O Code:				Fin	anci	al /	Analys	st:					
0	42361480			0726					Fe	licia .	Jack	son						
						Sectior	1 2											
	culation of ACC Units	for the				1 to June	e 30 th	at is prior to the	e first	day	of of	the F	undi	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added t	to ACC		Units	Deleted from A	CC	_	=	ACC	-	ts d	on 6/	/30/2)17	1
	40			0				0			1		40					
Line No.	Category	y				<u>umn A</u> Months	Eli	<u>Column</u> gible Unit Montl	-	JMs)		Resi	dent	t Pa	imn artici onths	patic	on (Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth		-							
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					471		4	71						47 [.]	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0							0		
	ant Unit Months																_	
05	Units undergoing moder	nization				0			0									
06 06 -	Special use units		- al			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	,				0			0									
10	Units vacant due to chan conditions	iging ma	ırket			0			0									
11	Units vacant and not cate	egorized	labove			9												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			- Poi	ating Fund Project Num NE08300
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	480	480	471
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		•	
)1	PUM project expense level (PEL)		\$323.25	\$323.25
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.30	\$332.30 \$159,504
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	лпп в)	\$159,504	\$159,504
		form HUD E2722)	\$117.70	\$117.70
)5)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$56,496	\$56,496
dd-			\$30,490	φ50,490
			\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,230	\$9,000
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,225	\$12,225
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$228,225	\$228,225
art I	B. Formula Income			
1	PUM formula income		\$327.20	\$327.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$327.20	\$327.20
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$157,056	\$157,056
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$71,169	\$71,169
2	Cost of independent audit (Same as Part A, Line	,	\$1,230	\$1,230
3	Formula amount (greater of Part D, Lines 01 or 02		\$71,169	\$71,169
	E. Calculation of Operating Subsidy (HUD Use Or	าเง)		*- <i>i i</i> = -
1	Formula amount (same as Part D, Line 03)			\$71,169
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02)		\$0
	Funds Upiligated for Feriod (Part E, Line 01 m	mus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1													
1. N	ame and Address of I	Public	Housing	g Age	ncy:				2. F	un	ding	g Po	eriod	: 01	/0′	1/201	18 to	o 12/	/31/	2018
3	/eeping Water Housing Au 09 W River St	-							3. T	Гур	e of	Ori	i bmis iginal evision							
	VEEPING WATER NE 68 CC Number:	3463		5 Ei	scal Year End:				6 (200			Fund				Jun	nho	.	
	-726				2/31 🗌 3/31 🗸		9/30		0. C N	J De			Fund 8 5		Ť	1	0		0	1
_	UNS Number:				2/31 _ 3/31 ♥	0/30	9/30	HUD Use C			. 0		5 5	U	_	U	U	U	0	
				8 R	OFO Code:			1100 030 0		nai	ncial	۱Δr	nalys	.						
0	28040376				726						n E. V			ι.						
						Section	n 2		1										-	
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			that is prior to the	e firs	sto	lay c	of tl	he Fu	Indi	inç	l Pe	rio	d:		
	C Units on 7/1/2016	+			ed to ACC	-		ts Deleted from A			=		ACC						17	
	19			0				0						19						
Line No.	(Catodor)	y				<u>umn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	EUN	As)	l	Resid	dent	t P	umi arti onti	cip	•	n L	Jnit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	,					101	01111	13			
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u					227		2	227							2	27			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months																			
05	Units undergoing modern	nization				0			0											
06 06 o	Special use units		a d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions					0			0											
11	Units vacant and not cate	egorized	labove			1														
	er ACC Unit Months						_													
12	Units eligible for asset re and still on ACC (occupi	ed or va	cant)			0														
13	All other ACC units not c	ategoriz	ed above			0														

			Oper	ating Fund Project Num NE08500
alc	ulations Based on Unit Months:			11200000
4	Limited vacancies		1	
5	Total Unit Months	228	228	227
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		° i	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$290.27	\$290.27
2	Inflation factor		1.02900	1.02900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.69	\$298.69
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$68,101	\$68,101
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$54.10	\$54.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$12.335	\$12,335
-	Ons		÷-,•••	÷-,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,093	\$5,093
0	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$0	\$456
4	Asset repositioning fee		\$0	<u> </u>
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	<u> </u>
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,674	\$8,674
7	Total Formula Expenses (Part A, Line 04 plus L		\$89,110	\$89,110
	3. Formula Income		\$65,110	\$65,110
1	PUM formula income		\$295.82	\$295.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	pes 01 and 02)	\$295.82	\$295.82
4		ection 2, Line 15, Column B)	\$67,447	\$67,447
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$07,447	\$07, 4 47
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ψυ	ψŲ
art 1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$21,663	\$21,663
2	Cost of independent audit (Same as Part A, Line 7		\$2,650	\$2,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,650 \$ 21,663	\$2,000 \$21,663
	E. Calculation of Operating Subsidy (HUD Use Or		φ21,003	φ21,003
	Formula amount (same as Part D, Line 03)			\$21,663
1				<u>پک ۱,005</u> \$0
	Adjustment due to availability of tunos			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	ame and Address of I	Public	Housing	g Ager	ісу:				2. F	ur	ding	g Pe	eriod	: 01	/01	1/201	18 tc	ว 12/:	31/20	018
5	ayard Housing Authority 01 E 6th St AYARD NE 69334								3. Т	Гур	e of ✓	Ori	bmis iginal vision							
	CC Number:			5. Fis	scal Year End				6. C	Dpe	eratir	ng l	Fund	Pro	oje	ct N	lum	nber	:	
С	-583			12	2/31 🖌 3/31 🗌	6/30	9/30		Ν	E	0	8	36	0	Ť	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly	1		1	1							-
				8. RC	OFO Code:				Fi	na	ncial	l Ar	nalys	t:						
1	31623451			07	26				F	elic	ia Ja	cks	on							
						Section														
	ulation of ACC Units	for the				1 to Jun				sto	lay c	1								
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Uni	ts Deleted from A	CC		=	ł	ACC		ts	on	6/30	0/20	<u>17</u>	
	20			0				0						20						
Line No.	(Catodor)	y				<u>umn A</u> Months	1	<u>Column</u> Eligible Unit Mont	_	EUI	/Is)	I	Resid	dent	t P	umi arti onti	cipa	•	י Un	nit
Cato	gorization of Unit Mo	nthe						First of Mo	onth						IVI	onu	15			
	upied Unit Months	nuns.						Last of Mo	onth	<u> </u>										
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u					230		2	230							2	30			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months														_					
05	Units undergoing modern	nization				0			0											
06 06 o	Special use units		a d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litigation	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions					0			0											
11	Units vacant and not cate	egorized	labove			10														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi	ed or va	cant)			0														
13	All other ACC units not c	ategoriz	ed above			0														

				NE08600
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	240	240	230
6	Units eligible for funding for resident participation activities (Line 15C divided			19
	by 12)			
nor	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.73	\$317.73
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.63	\$326.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$78,391	\$78,391
	ies Expense Level (UEL)		*	• · · · · · ·
)5	PUM utilities expense level (UEL) (from Line 26 of		\$111.13	\$111.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,671	\$26,671
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,725	\$2,725
10	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$475	\$475
2 3	Asset management fee Information technology fee		\$0 \$480	<u>\$0</u> \$480
13	Asset repositioning fee		\$460	
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,255	\$6,255
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$111,317	\$111,317
	B. Formula Income	ine oo pius Line 10)	\$111,517	φ111,517
)1	PUM formula income		\$260.08	\$260.08
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$260.08	\$260.08
)4		ection 2, Line 15, Column B)	\$62,419	\$62,419
	C. Other Formula Provisions	,,,,,,	· · · / -	,,,,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$3,072
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$3,072
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$48,898	\$51,970
)2	Cost of independent audit (Same as Part A, Line 1	10)	\$2,575	\$2,575
)3	Formula amount (greater of Part D, Lines 01 or 02		\$48,898	\$51,970
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$51,970
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1									
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period	1: 01/	01/20	18 to '	12/3	31/2018
3	yons Housing Authority 45 N 3rd Street								3. Тур	✓ ✓ (Original		:			
	yons NE 68038										Revisio					
	CC Number:				Year End:				6. Ope	1	<u> </u>	1	- I	1	1	
-	2-640			12/31	3/31 🗸	6/30	9/30		NE	0	88	0	0	0 0		0 1
7. D	OUNS Number:		-					HUD Use O	nly							
				8. ROFO	Code:						Analys					
6	612581413			0726					Stev	en L. M	McWhin	ney				
						Sectior										
	culation of ACC Units	1				1 to June					1					
ACO	C Units on 7/1/2016	+	Units A	Added to	ACC	-	Uni	its Deleted from AC	CC	=	ACC		s on	6/30/	201	17
	17			0				0		- 1		17				
Line No.	Catedory	у				u <u>mn A</u> Months	ļ	<u>Column</u> Eligible Unit Month	-	ls)	Resi	dent	olum Parti Montl	cipat	ion	u Unit
Cate	egorization of Unit Mo	nths:		 				First of Mc	onth							
	upied Unit Months							Last of Mo								
01	Occupied dwelling units	- by publ	ic			400			~~							
	housing eligible family u					198		1	98				1	98		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub evious fur en previor	nding			0			0					0		
	ant Unit Months															
05	Units undergoing moder	nization				0			0							
06	Special use units					0			0							
06a	Units on Line 02 that are by police officers and that special use units								0							
07	Units vacant due to litiga	tion				0			0							
80	Units vacant due to disas	sters				0			0							
09	Units vacant due to casu	alty loss	es			0			0							
10	Units vacant due to char conditions	nging ma	rket			0			0							
11	Units vacant and not cate	egorized	above			6										
Oth	er ACC Unit Months														_	
12	Units eligible for asset re and still on ACC (occupi		-			0										
13	All other ACC units not c	ategorize	ed above			0										

				NE0880
	ulations Based on Unit Months:			
14	Limited vacancies		6	
5	Total Unit Months	204	204	198
16	Units eligible for funding for resident			47
	participation activities (Line 15C divided			17
_	by 12)			
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$317.68	\$317.68
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.58	\$326.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,622	\$66,622
	ies Expense Level (UEL)		.	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$113.56	\$113.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,166	\$23,166
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,036	\$3,036
10	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,894	\$6,894
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$96,682	\$96,682
Part I	B. Formula Income			
)1	PUM formula income		\$305.12	\$305.12
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$305.12	\$305.12
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$62,244	\$62,244
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$7,658
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$7,658
Part I	D. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$34,438	\$42,096
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,025	\$3,025
)3	Formula amount (greater of Part D, Lines 01 or 02		\$34,438	\$42,096
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$42,096
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1												
1. N	ame and Address of I	Public	Housing	Agency:					2. F	Fun	ding	Peric	d:	01/0	01/	2018	to 12	/31/	/2018
1	urora Housing Authority 505 P St. Rm 1003 urora NE 68818								3. 1	Гур	✓	Subm Origina Revisi	al			_			
4. A	CC Number:			5. Fiscal Ye	ar End:				6. 0	Эре	ratin	g Fur	۱d	Pro	jec	t Nu	mbe	r:	
С	-627			12/31 🗸	3/31	6/30 🗌 9	9/30		Ν	E	0	9	0	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly										
				8. ROFO Co	ode:				Fi	nar	cial	Analy	/st	:					
8	29038454			0726					E	Briar	E. W	/ells							
						Section													
	culation of ACC Units	1			1	1				st c									
ACC	C Units on 7/1/2016 38	+	Units	Added to AC	C	-	Units Del	eted from A	CC		=	AC			S O	on 6/	30/2	<u>)17</u>	
	30			0				0						38					
Line No.	(Catedory	y				<u>mn A</u> Ionths	Eligib	<u>Column</u> le Unit Montl	_	EUN	ls)	Res	sid	ent	Ра	mn (rtici nths	patic	n l	Jnit
Cate	gorization of Unit Mo	nths:		I			 [First of Mo	onth	1									
	upied Unit Months						[Last of Mo											
01	Occupied dwelling units housing eligible family u	• •				427		4	127							427	,		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										(0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding			0			0							(0		
	ant Unit Months			1									_		_			_	
05	Units undergoing moder	nization				0			0										
06 06 o	Special use units		a d			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	labove			29													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

			eper	ating Fund Project Nun NE09000
alc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	456	456	427
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			36
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.74	\$321.74
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.75	\$330.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$150,822	\$150,822
	ies Expense Level (UEL)		\$70.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$76.39	\$76.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$34,834	\$34,834
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,279	\$8,279
0	Cost of independent audit		\$2,425	\$2,425
1	Funding for resident participation activities		\$900	\$900
2	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$12,516	\$12,516
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$198,172	\$198,172
	B. Formula Income			
)1	PUM formula income		\$292.79	\$292.79
)2	PUM change in utility allowances	04	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,	\$292.79	\$292.79
)4		ection 2, Line 15, Column B)	\$133,512	\$133,512
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Total Other Formula Provisions (Sum of Po	rt C Linon 01 through 02)	\$0	\$0 \$0
)4 Domt I	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		C C 4 000	\$04.000
)1	Formula calculation (Part A, Line 17 minus Part B		\$64,660	\$64,660
2	Cost of independent audit (Same as Part A, Line	,	\$2,425	\$2,425
3	Formula amount (greater of Part D, Lines 01 or 02		\$64,660	\$64,660
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		#04.000
Part E	Formatile amount (D D D D			\$64,660
Part E 01	Formula amount (same as Part D, Line 03)			^
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of	Public	Housing	Agency:					2. Fı	undi	ng	Perio	d: 01	1/01	/201	8 to 1	2/3	31/2	2018
1	Vood River Housing Autho 413 Main Street Vood River NE 68883	ority							3. Ty	/pe	v (Subm i Origina Revisio	1						
	CC Number:			5. Fiscal Ye	ear End:				6. O	pera	ating	g Fun	d Pro	oje	ct N	umb	er:		
С	-614			12/31	3/31 🗸	6/30	9/30)	N	Е	0	9	1 0	() (0	(0	1
7. D	UNS Number:							HUD Use C	Dnly	1		I	-	-					-
				8. ROFO C	ode:				Fin	anc	ial /	Analy	st:						
7	96864585			0726					Ms	s. Jea	anne	e Coat	3						
						Section													
	culation of ACC Units	for the			1	1 to Jun				t da	y of	1							
ACC	<u>C Units on 7/1/2016</u>	+	Units	Added to A	CC	-	Un	its Deleted from A	CC	_	=	AC	<u>C Uni</u>		on 6	/30/2	201	7	
	19			0				0					19						
Line No.	('atodor	у				<u>mn A</u>		Column	_			Res	<u>C</u> ident		umn artic		on	ı Ur	nit
NO.		-			Unit N	lonths		Eligible Unit Mont	hs(El	JMs	•)				onth	-			-
Cate	egorization of Unit Mo	onths:						✓ First of Mo											
Occ	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family u					227		2	27						22	7			
02	Occupied dwelling units																		
	employee, police officer, personnel who is not oth public housing					0										0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no				0			0							0			
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	ceive su evious fu on previo	unding ous			0			0							0			
	ant Unit Months			1															
05	Units undergoing moder	nization				0			0										
06	Special use units		1			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	ition				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to char conditions	nging ma	arket			0			0										
11	Units vacant and not cat	egorize	d above			1													
Othe	er ACC Unit Months			+															
12	Units eligible for asset re and still on ACC (occupi	•	-			0													
13	All other ACC units not c					0													

			Oper	ating Fund Project Num NE091000
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	228	228	227
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$319.70	\$319.70
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.65	\$328.65
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$74,932	\$74,932
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$85.20	\$85.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$19,426	\$19,426
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,203	\$4,203
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,084	\$8,084
7	Total Formula Expenses (Part A, Line 04 plus L		\$102,442	\$102,442
art I	3. Formula Income			
1	PUM formula income		\$312.74	\$312.74
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$312.74	\$312.74
4		ection 2, Line 15, Column B)	\$71,305	\$71,305
	C. Other Formula Provisions		••••	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			T
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$31,137	\$31,137
2	Cost of independent audit (Same as Part A, Line		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02		\$ 31,137	\$31,137
-	E. Calculation of Operating Subsidy (HUD Use O		<i>v</i> o.,	
art F				\$31,137
	Formula amount (same as Part D) Line (13)			ψ 0 1,107
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1										-				
1. N	lame and Address of I	Public	Housing	g Age	ncy:				2.	Fui	nding	g P	eriod	: 0	1/0	1/20)18	to 1	2/3	1/20)18
	lair Housing Authority								3.	Тур	e of	Su	Ibmis	sic	n:						
	58 S 16TH Street											Or Re	riginal evision	Nc)						
	CC Number:			5. Fi	scal Year End:				6.	Op	erati	·	Fund		_	ect	Νu	imb	er:		
к	C-3079			✓ 1:	2/31 🗌 3/31 🗌	6/30	9/30		N		E 0		92	1	Ť	0	0	1	1		1
7. D	UNS Number:							HUD Use C	Dnly	1		-		-	-			-			
				8. R	OFO Code:				F	ina	ncia	I A	nalys	t:				-			
6	14836104			0	726				I	Liza	Abne	еу									
						Sectior	n 2														
	culation of ACC Units	for the				1 to June	e 30	that is prior to the	e fii	rst	day o										
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	ts Deleted from A	CC		=	:	ACC			on	6/	30/2	:01	7	
	100			0				0						10							
Line					Colu	umn A		Column	в							lum		_			
No.	Category	y				Months	1	Eligible Unit Mont	hs(EU	Ms)		Resid	der				-	on	Un	it
Cata	gorization of Unit Mo	ntha.						-	-	h	-				IV	lont	ins				
	upied Unit Months	ntns:						First of Mo	ont	<u>ท</u> า											
01	Occupied dwelling units	- bv pub	lic																		
	housing eligible family u				1	1,104		1,1	04							1,1	104	ł			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0											1	0			
	public housing		ligible for			Ũ															
03	New units - eligible to rec																	_			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0								(0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included o					0			0								(0			
	Calculation of Operating																				
	ant Unit Months																		_	_	
05	Units undergoing modern	nization				34			34												
06 06a	Special use units Units on Line 02 that are		d			0			0												
oua	by police officers and that								0												
	special use units																				
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorized	labove			62															
-	er ACC Unit Months	- 30.1200		I		<u>.</u>															
12	Units eligible for asset re	position	g fee																		
	and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

				ating Fund Project Nur NE0920
Calc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	1,200	1,198	1,104
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			92
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De grue ste d'hu DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	CE Expense Level (PEL)		¢007.07	\$007 c=
01	PUM project expense level (PEL)		\$297.07 1.02900	\$297.07
) <u>2</u>	Inflation factor			1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$305.69	\$305.69 \$366.217
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	11111 D <i>)</i>	\$366,217	Φ 300,∠17
			\$53.93	\$53.93
)5)6	PUM utilities expense level (UEL) (from Line 26 of t			
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шш <i>б)</i>	\$64,608	\$64,608
Add-			\$ 0	· -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,290	\$26,290
0	Cost of independent audit		\$2,150	\$2,150
1	Funding for resident participation activities		\$2,300	\$2,300
12 13	Asset management fee		\$0	\$0
4	Information technology fee Asset repositioning fee		\$2,400	\$2,400
14	Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,140	\$33,140
10	Total Formula Expenses (Part A, Line 04 plus Li	,	\$463,965	\$463,965
	B. Formula Income	ne oo pius Line 16)	\$403,903	\$405,505
)1	PUM formula income		\$305.34	\$305.34
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$305.34	\$305.34
)4		ection 2, Line 15, Column B)	\$365,797	\$365,797
	C. Other Formula Provisions		4303,191	4303,131
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2)3	Other		\$0	<u> </u>
)3)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φυ	φu
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04	\$98,168	\$98,168
2	Cost of independent audit (Same as Part A, Line 1		\$2,150	\$98,108
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,150 \$98,168	\$2,150 \$98,168
	E. Calculation of Operating Subsidy (HUD Use On		\$30,100	φ30,100
1	Formula amount (same as Part D, Line 03)			\$98,168
)2	Adjustment due to availability of funds			\$90,100 \$0
	HUD discretionary adjustments			\$0
03				φυ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1									-					
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fur	ding) P	eriod	i: (01/0	01/:	2018	3 to	12/	31/2	2018
3	enoa Housing Authority 01 E WILLARD Avenue ENOA NE 68640								3.	Тур	e of ✓	Or	ibmis riginal evisior				_				
	CC Number:			5. F	iscal Year End:				6.	Ope	eratii	ng	Fund	1 P	Proj	jec	t Nı	um	ber	:	
С	-666				12/31 🖌 3/31 🗌	6/30	9/30		N	- <u>1</u> -	1	Ť	93		0	0		1	1	0	1
7. D	UNS Number:							HUD Use O	Dnly	/		-			1				-		
				8. F	ROFO Code:				F	ina	ncial	I A	nalys	st:							
0	08762978			0)726								Colbe								
						Section	n 2														
Calc	ulation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	<u>e 30</u>	that is prior to the	e fi	rst d	lay c	of t	he Fu	un	din	ıg	Peri	iod	:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	its Deleted from A	СС		=		ACC	U	nits	s c	n 6/	/30	/20	17	
	20			0				0						2	0						
Line					Colu	imn A		Column	в						Co	olu	mn	С			
No.	Catedory	у				<i>I</i> onths		Eligible Unit Month	_	EUI	/Is)		Resi	de			rtici nths	-	tio	۱U	nit
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h											
Occ	upied Unit Months							Last of Mo	ont	า											
01	Occupied dwelling units housing eligible family u					227		2	227								22 [.]	7			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0												0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to char conditions	iging ma	ırket			0			0												
11	Units vacant and not cat	egorized	labove			13															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0				_			_								
13	All other ACC units not c					0															

			eper	ating Fund Project Num NE09300
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	240	240	227
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
		Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.95	\$317.95
2	Inflation factor		1.02800	1.02800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.85	\$326.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$78,444	\$78,444
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$81.81	\$81.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$19,634	\$19,634
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,791	\$4,791
0	Cost of independent audit		\$2,100	\$2,100
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,846	\$7,846
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$105,924	\$105,924
	B. Formula Income			*• • • • • =
1	PUM formula income		\$310.17	\$310.17
)2	PUM change in utility allowances	0.1 1.00	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$310.17	\$310.17
4		ection 2, Line 15, Column B)	\$74,441	\$74,441
	C. Other Formula Provisions			. .
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* *****	A
)1	Formula calculation (Part A, Line 17 minus Part B		\$31,483	\$31,483
2	Cost of independent audit (Same as Part A, Line		\$2,100	\$2,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$31,483	\$31,483
	E. Calculation of Operating Subsidy (HUD Use Or	11y)		004 400
$\frac{1}{2}$	Formula amount (same as Part D, Line 03)			\$31,483
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line (12 minus Line (12)		\$0 \$0
	I I UNUS UNIVALEU IVI FEITUU (FAILE, LINE UT III	IIII LIIE UZ IIIIIUS LIIE US)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1													
1. N	ame and Address of I	Public	Housing	Agency:					2.	Fur	nding	зP	eriod	I: 01	1/0	1/20	18 f	o 12	/31	/2018
2	ork Housing Authority 15 N Lincoln Avenue ork NE 68467								3.	Тур	e of ✓	Or	ibmi s riginal evisior							
4. A	CC Number:			5. Fiscal	Year End:				6.	Ор	erati	ng	Fund	d Pr	oje	ect I	۱ur	nbe	r:	
_	-739			12/31	3/31	6/30 🖌	9/30		I	1	E 0		94	0		0	0	0	0	1
7. D	UNS Number:							HUD Use	Onl	у										
				8. ROFO	Code:				1				nalys	st:						
1	99613000			0726						Julie	Stea	adm	nan							
0-1-			40	()	for a second sector	Section														
	culation of ACC Units C Units on 7/1/2016			Added to		1 to June					day c								04-	7
ACC	75	+	Units		AUU	+ -	Units	Deleted from A		,	† =		ACC	75		on	0/3	0/20	<u>, 17</u>	<u> </u>
								-						-		um	n (
Line No.	(Catedory	y				<u>ımn A</u> Nonths	E	<u>Columr</u> ligible Unit Mon		(EU	VIs)		Resi	-	t P	arti	icip	-	n (Unit
Cata	acrization of Unit Ma	ntha.							100	h	-				IVI	ont	ns			
	egorization of Unit Mo upied Unit Months	ntns:						First of M ✓ Last of M	lont	h										
01	Occupied dwelling units	- by pub	lic																	
	housing eligible family u					850			850							8	50			
02	Occupied dwelling units employee, police officer,																			
	personnel who is not oth public housing	erwise e	eligible for			0											0			
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	l but not				0			C)							0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding			0			C)							0			
	ant Unit Months																_		_	
05	Units undergoing moderr	nization				0			(
06 06 o	Special use units		a d			0			(
06a	Units on Line 02 that are by police officers and that special use units								()										
07	Units vacant due to litiga	tion				0			()										
08	Units vacant due to disas	sters				0			()										
09	Units vacant due to casu	alty loss	ses			0			()										
10	Units vacant due to chan conditions	iging ma	arket			0			()										
11	Units vacant and not cate	egorized	labove			50														
Othe	er ACC Unit Months			ļ																
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

				NE09400
	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	900	900	850
6	Units eligible for funding for resident			74
	participation activities (Line 15C divided			71
	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine		00000010		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	\$335.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$301,950	\$301,950
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$99.17	\$99.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$89,253	\$89,253
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,504	\$14,504
0	Cost of independent audit		\$2,255	\$2,255
1	Funding for resident participation activities		\$1,775	\$1,775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,800	\$1,800
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,334	\$20,334
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$411,537	\$411,537
Part E	B. Formula Income			
)1	PUM formula income		\$290.75	\$290.75
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$290.75	\$290.75
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$261,675	\$261,675
art C	C. Other Formula Provisions	, , ,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$149,862	\$149,862
)2	Cost of independent audit (Same as Part A, Line 1		\$2,255	\$2,255
3	Formula amount (greater of Part D, Lines 01 or 02		\$149,862	\$149,862
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$149,862
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1									-			-	
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	Fu	ndi	ng	Perio	d:	01/0	01/:	2018	to 1	2/31	1/2018
8	alls City Housing Authority 00 E 21ST Street	y							3.	Ту	pe (/ (ubmi Drigina Revisio	l						
	ALLS CITY NE 68355			5 6	Fiscal Year End:				6	On	ora	_	g Fun				- + NII	umb		
	-711					6/30	9/30	1	1		E	0	9 5	1	0	0	1	1	۶۱. 0	1
-	UNS Number:					0/00	5/50	HUD Use C	1 -		-	U	3 3	•	U	-	U	U	U	·
				8 1	ROFO Code:			1100 030 0	1	-	nc	ial /	Analy	et.						
1	56223989				0726				1				man	5ι.						
					0120	Sectio	n 2		1											
Calc	culation of ACC Units	for the	12-mon	nth p	period from July) that is prior to the	e fi	rst	dav	/ of	the F	un	din	na	Peri	od:		
	C Units on 7/1/2016	+	1		led to ACC	-		its Deleted from A				=	ACC						01	7
	82			0		+		0			T				32					
								Column	D		_				Сс	olu	mn	С		
Line No.	Catedory	у				<u>imn A</u>		<u>Column</u>		/ -			Res	ide	ent	Ра	rtici	pati	on	Unit
NO.					Unit	Months		Eligible Unit Mont	ns	(EU	IVIS)			Ν	٨o	nths	5		
Cate	egorization of Unit Mo	onths:						✓ First of Mo	ont	th		•								
Occ	upied Unit Months							Last of Mo	ont	h										
01	Occupied dwelling units housing eligible family u	• •				836		8	336	;							836	6		
02	Occupied dwelling units	- by PH/	4																	
	employee, police officer,					0												0		
	personnel who is not oth public housing	erwise e	eligible for			0												0		
03	New units - eligible to re-																	_		
	during the funding period on Lines 01, 02, or 05-13		included			0			C)								0		
04	New units - eligible to red																			
	from 10/1 to 12/31 of pre period but not included of					0			C)								0		
	Calculation of Operating																			
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				4			2											
06	Special use units					12			12											
06a	Units on Line 02 that are by police officers and that								C)										
	special use units	4 4100 9	aamy ao																	
07	Units vacant due to litiga	tion				0			C)										
80	Units vacant due to disas	sters				0			0)										
09	Units vacant due to casu					0			0)										
10	Units vacant due to char	nging ma	arket			0			C)										
	conditions																			
11	Units vacant and not cat	egorized	above			104														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					28														

				NE09500
	ulations Based on Unit Months:		00	
4	Limited vacancies		60	
5	Total Unit Months	984	912	836
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			70
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castian 2		
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · ·	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$324.90	\$324.90
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.00	\$334.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$304,608	\$304,608
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$75.34	\$75.34
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$68,710	\$68,710
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,804	\$21,804
10	Cost of independent audit		\$1,950	\$1,950
1	Funding for resident participation activities		\$1,750	\$1,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,968	\$1,968
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,472	\$27,472
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$400,790	\$400,790
Part	B. Formula Income	,		
)1	PUM formula income		\$328.01	\$328.01
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$328.01	\$328.01
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$299,145	\$299,145
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	÷,	**
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$101,645	\$101,645
)2	Cost of independent audit (Same as Part A, Line 1		\$1,950	\$1,950
)3	Formula amount (greater of Part D, Lines 01 or 02		\$101,645	\$101,645
	E. Calculation of Operating Subsidy (HUD Use Or		<i></i>	\$101,0 1 0
)1	Formula amount (same as Part D, Line 03)			\$101,645
· -	Adjustment due to availability of funds			\$0 \$0
)2				
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	J Age	ncy:				2. Fı	Indi	ng	Period	d: 01/	/01/	2018	to 12	/31/	/2018
1	utherland Housing Author 200 2ND Street UTHERLAND NE 69165	,							3. Ту	/pe	✓ (Submi Driginal Revisio						
	CC Number:	·		5. Fi	scal Year End:				6. OI	pera	tine	g Fun	d Pro	ojec	t Nu	imbe	r:	
С	-745			12	2/31 🗌 3/31 🗌	6/30 🖌	9/30		N	E	0	96		0	1	1 1	2	1
7. D	UNS Number:							HUD Use O	nly		1			-	1			-1
				8. R	OFO Code:				Fin	anc	ial /	Analys	st:					
0	51169209			07	726							kson						
						Sectior	า 2											
	ulation of ACC Units	for the				1 1				t da	y of							
ACC	C Units on 7/1/2016	+	Units		d to ACC	-	Units	Deleted from A	CC		=	ACC	-	ts c	on 6/	/30/20)17	
	20			0				0			1		20					
Line No.	Category	y				<u>ımn A</u> Months	Eli	<u>Column</u> gible Unit Montl	-	JMs)	Resi	dent	Pa	imn Irtici Inths	patio	n L	Jnit
Cate	egorization of Unit Mo	nths:						First of Mo	onth		_					<u> </u>		
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units	- by pub	lic					-	~~									
	housing eligible family u					229		2	29						229) 		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							0		
	ant Unit Months										·						_	
05	Units undergoing moderr	nization				0			0									
06 06 -	Special use units		I			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga					0			0									
08	Units vacant due to disas					0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			11												
	er ACC Unit Months			r														
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c	ategoriz	ed above			0												

				NE0960
	ulations Based on Unit Months:			
14	Limited vacancies		11	
5	Total Unit Months	240	240	229
16	Units eligible for funding for resident			40
	participation activities (Line 15C divided			19
_	by 12)			
5pec	Lial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Jection J		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.49	\$317.49
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.38	\$326.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$78,331	\$78,331
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$88.30	\$88.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$21,192	\$21,192
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,077	\$4,077
10	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,082	\$8,082
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$107,605	\$107,605
Part I	B. Formula Income			
)1	PUM formula income		\$275.26	\$275.26
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$275.26	\$275.26
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$66,062	\$66,062
Part (C. Other Formula Provisions		· · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$O	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$41,543	\$41,543
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,050	\$3,050
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$41,543	\$41,543
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$41,543
)2	Adjustment due to availability of funds			\$0
				\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			ψυ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	g Age	ency:				2. F	un	ding	j Pe	eriod	l : 01	/0	1/20 ⁻	18 f	io 12	/31	/201	18
5	ourtis Housing Authority 01 Crook Ave Surtis NE 69025								3. T	yp	✓	Ori	bmis ginal visior								
4. A	CC Number:			5. Fi	iscal Year End:				6. O)pe	ratir	ng l	Func	l Pro	oje	ect N	۱u	nbe	r:		
С	-804			1	2/31 🗌 3/31 🖌	6/30	9/30		Ν	Ε	0	9) 7	0		0	0	0	0	1	1
7. D	UNS Number:							HUD Use O	nly												
				8. R	OFO Code:								nalys	t:							
0	12287632			0	726				Br	rian	E. V	Vell	S								
						Section										_					
	ulation of ACC Units	1				1 to June				st c		1									
ACC	23 23	+	Units	Adde 0	ed to ACC		Unit	t <u>s Deleted from A0</u> 0	CC		=	4	ACC	23	ts	on	6/3	0/20	<u>J17</u>	<u> </u>	
	23							0							<u>ہ</u>	umi	n (
Line	Category				<u>Colu</u>	ımn A		Column	В					-				-			
No.	Category	y			Unit M	Months	E	Eligible Unit Montl	hs(E	UN	ls)	1	Resi			onti	-	atio	n (Uni	ε
Cate	gorization of Unit Mo	nths:						First of Mo	onth							01111	10				
	upied Unit Months							Last of Mo	onth											-	
01	Occupied dwelling units	- by pub	lic					-	<u></u>							•	~~				_
	housing eligible family u					230		2	30							2	30				
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0											0				
	public housing		-																		
03	New units - eligible to read during the funding period																0				
	on Lines 01, 02, or 05-13		menuucu			0			0								0				
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included o					0			0								0				
	Calculation of Operating																				
	ant Unit Months	<u> </u>															_		_	_	
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are	occupie	ad			0			0		_										
004	by police officers and that								0												
	special use units		-																		
07	Units vacant due to litigat					0			0												
08 00	Units vacant due to disas					0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	u Ket			0			0												
11	Units vacant and not cate	eaorizec	labove			46															
	er ACC Unit Months																				
12	Units eligible for asset re	position	g fee			0									_						
	and still on ACC (occupie		,			0															
13	All other ACC units not c	ategoriz	ed above			0															

			560	ating Fund Project Num NE09700
alc	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	276	276	230
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$320.80	\$320.80
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.78	\$329.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$91,019	\$91,019
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$75.95	\$75.95
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,962	\$20,962
\dd-	Ons		<u> </u>	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,552	\$4,552
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,629	\$8,629
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$120,610	\$120,610
	B. Formula Income			
1	PUM formula income		\$298.71	\$298.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$298.71	\$298.71
4		ection 2, Line 15, Column B)	\$82,444	\$82,444
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$38,166	\$38,166
2	Cost of independent audit (Same as Part A, Line		\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 or 02		\$38,166	\$38,166
	E. Calculation of Operating Subsidy (HUD Use Or	ווא		*** · **
1	Formula amount (same as Part D, Line 03)			\$38,166
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
)4	ELEMAN CONCARENT OF PERIOD (PARTE LINE ()1 M	ITUS LITE UZ MINUS LINE US)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of I	Public	Housing	g Ager	ncy:				2. F	un	ding	Per	od:	01/	/01	/201	8 to 1	2/3	1/2018
8	ecumseh Housing Authori 00 Broadway OFC ecumseh NE 68450	ty							3. T <u>y</u>	уре	✓	Subr Origi Revis	nal						
	CC Number:			5. Fis	cal Year End	:			6. O	pe	ratin	ng Fu	ind	Pro	oje	ct N	umb	er:	
С	-794			12	2/31 🖌 3/31 🗌	6/30	9/30		Ν	Ē	1	9	8	0	Ť) (1		1
7. D	UNS Number:							HUD Use C	nly		1	1			-4				
				8. RC	OFO Code:				Fin	nan	cial	Ana	lyst						
0	06105709			07	26				Br	rian	E. V	/ells							
						Section													
	ulation of ACC Units	for the				1 to Jun				t d	ay o								
ACC	C Units on 7/1/2016	+	Units		d to ACC		Units	Deleted from A	CC		=	A	C)		ts	on 6	6/30/2	201	7
	24			0				0						24					
Line No.	(Catodor)	y				<u>umn A</u> Months	Eli	<u>Column</u> igible Unit Montl	_	UN	s)	Re	sid	ent	Pa		ipati	ion	Unit
Cate	acrization of Unit Mo	nthai							onth						IVIC	onth	5		
	egorization of Unit Mo upied Unit Months	ntns:						First of Mo	onth										
01	Occupied dwelling units	- bv pub	lic																
	housing eligible family u					261		2	61							26	51		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months																		
05	Units undergoing modern	nization				0			0										
06 06 c	Special use units		a d			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litigation	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions					0			0										
11	Units vacant and not cate	egorized	labove			20													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			7													

				NE09800
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	288	281	261
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.55	\$316.55
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$91,440	\$91,440
	ies Expense Level (UEL)		\$70.00	ATA AA
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$76.69	\$76.69
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$21,550	\$21,550
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,019	\$5,019
0	Cost of independent audit		\$2,400	\$2,400
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,545	\$8,545
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$121,535	\$121,535
	B. Formula Income			
)1	PUM formula income		\$283.62	\$283.62
)2	PUM change in utility allowances	24 1 22	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,	\$283.62	\$283.62
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$79,697	\$79,697
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	ł , , , , , , , , , , , , , , , , , , ,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* ** * **	* · · · = -
)1	Formula calculation (Part A, Line 17 minus Part B,		\$41,838	\$41,838
)2	Cost of independent audit (Same as Part A, Line 1		\$2,400	\$2,400
)3	Formula amount (greater of Part D, Lines 01 or 02		\$41,838	\$41,838
	E. Calculation of Operating Subsidy (HUD Use On	iy)		* · · · *
)1	Formula amount (same as Part D, Line 03)			\$41,838
)2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	ame and Address of I	Public	Housing	Agend	ey:				2. Fi	und	ing	Perio	d: (01/0)1/2()18	to 12	2/3	1/201	8
4	eemer Housing Authority 00 BLAINE Street EEMER NE 68716								3. Ту	/pe	✓ (Submi Origina Revisio	I		:					
	CC Number:			5. Fisc	al Year End:				6. O	pera	atin	g Fun	d P	roj	ect	Nu	mbe	er:		
С	-880			12/3	31 🗌 3/31 🗌	6/30 🖌	9/30		Ν	Е	0	9 9) (0	0	0	0	0) 1	
7. D	UNS Number:							HUD Use C	Dnly				1				-			
				8. ROF	FO Code:				Fin	and	ial /	Analy	st:							
8	29042464			0726	6				Bri	ian E	E. W	ells								
						Sectior	n 2		·											
	ulation of ACC Units	for the	1			1 to June	e 30 th	at is prior to the	e firs	t da	y of	1								
ACC	C Units on 7/1/2016	+	Units		to ACC		Units	Deleted from A	CC	_	=	ACC			s or	6/:	30/2	01	7	
	18			0				0					18	-						
Line No.	Catedory	y				<u>ımn A</u> Nonths	Eliç	<u>Column</u> gible Unit Mont	_	UMs	5)	Res		nt I	lun Part Ion	ticij	patio	on	Unit	
Cate	gorization of Unit Mo	nths:						First of M	onth		-				-					
	upied Unit Months							Last of Mo									-		-	
01	Occupied dwelling units housing eligible family u					204		2	204							204				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										C)			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0							()			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0							C)			
	ant Unit Months																	_		
05	Units undergoing moderr	nization				0			0											
06	Special use units		1			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	above			12														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

				NE0990
	ulations Based on Unit Months:			
14	Limited vacancies		12	
5	Total Unit Months	216	216	204
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	ial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
' roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$319.52	\$319.52
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.47	\$328.47
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$70,950	\$70,950
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$89.70	\$89.70
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	าท B)	\$19,375	\$19,375
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,115	\$2,115
10	Cost of independent audit		\$2,300	\$2,300
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$5,272	\$5,272
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$95,597	\$95,597
Part I	3. Formula Income		1 1	
01	PUM formula income		\$221.86	\$221.86
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$221.86	\$221.86
)4		ction 2, Line 15, Column B)	\$47,922	\$47,922
	C. Other Formula Provisions		¢11,022	¢,022
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	_,	4 5	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$47,675	\$47,675
)2	Cost of independent audit (Same as Part A, Line 10		\$2,300	\$2,300
)3	Formula amount (greater of Part D, Lines 01 or 02)	1	\$47,675	\$47,675
	E. Calculation of Operating Subsidy (HUD Use Only	v)	÷,o.o	<i><i>ϕ</i>,510</i>
)1	Formula amount (same as Part D, Line 03)	<i>,,</i>		\$47,675
)2	Adjustment due to availability of funds			\$0
. –	HUD discretionary adjustments			\$0
03				\$

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1										-		
1. N	lame and Address of I	Public	Housing	Agency:				2. Fu	Indi	ng	Period	: 01	/01	/201	8 to 12	2/31	1/2018	8
2	remont Housing Authority 510 No. CLARKSON REMONT NE 68025							3. Ту	/pe	√ (Submis Driginal Revision							
4. A	CC Number:			5. Fiscal Year En	d:			6. Op	pera	ting	g Fund	Pro	oje	ct N	umbe	r:		
С	-825			12/31 3/31	6/30 🖌	9/30		Ν	Е	1	0 0	0	(0 0	0 0	0	1	
7. D	UNS Number:						HUD Use O	nly										
				8. ROFO Code:				Fin	anc	ial /	Analys	t:						
6	12389510			0726				Та	nya	Burg	gin							
		1	1		ly 1 to Jun				t da		1							
ACC	247	+	Units	Added to ACC		Units Del		CC	_	=	ACC			on 6	5/30/2	017	7	
	247			0			2			1								_
Line	0-1			Co	olumn A		Column	В				-						
No.	Categor	у			it Months	Eligib	le Unit Month	hs(El	JMs)	Resid				-	SN	Unit	
Cate	gorization of Unit Mo	nthe				Image: Principal state st		JIIII	3									
	upied Unit Months	11115.				[Last of Mc	onth										
01	Occupied dwelling units	- by pub	olic															
	housing eligible family u	nder lea	se		2,723		2,7	23						2,72	<u>'</u> 3			
02	Occupied dwelling units																	
	employee, police officer, personnel who is not oth				0										0			
	public housing				Ũ										Ũ			
03	New units - eligible to rea																	
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0							0			
04	New units - eligible to red		bsidy															
	from 10/1 to 12/31 of pre				0			0							0			
	period but not included o Calculation of Operating				0			0							Ū			
Vaca	ant Unit Months	Cabola	·															
05	Units undergoing modern	nization			21			21										
06	Special use units				12			12										
06a	Units on Line 02 that are							0										
	by police officers and the special use units	at also q	luality as															
07	Units vacant due to litiga	tion			0			0										
08	Units vacant due to disas				0			0										
09	Units vacant due to casu	alty loss	ses		0			0										
10	Units vacant due to chan	nging ma	arket		0			0										
	conditions							0										
11	Units vacant and not cate	egorized	above		182													
	er ACC Unit Months																	
12	Units eligible for asset re		-		0													
12	and still on ACC (occupi				04													
13	All other ACC units not c	ategoriz	eu above		21													

				NE10000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		89	
5	Total Unit Months	2,959	2,845	2,723
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses			
)1	PUM project expense level (PEL)		\$325.52	¢225 52
-	Inflation factor		1.02800	<u>\$325.52</u> 1.02800
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$334.63
) <u>3</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp P)	\$334.63 \$952,022	\$952,022
-	ies Expense Level (UEL)	iiiii b)	\$932,022	\$352,022
			\$73.82	\$73.82
)5)6	PUM utilities expense level (UEL) (from Line 26 of		\$210,018	,
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imi B)	\$210,018	\$210,018
Add-			\$ 0	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$58,380	\$58,380
0	Cost of independent audit		\$4,075	\$4,075
1	Funding for resident participation activities		\$5,675	\$5,675
2	Asset management fee		\$0	\$0
13	Information technology fee		\$5,918	\$5,918
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$74,048	\$74,048
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,236,088	\$1,236,088
	B. Formula Income			
)1	PUM formula income		\$309.77	\$309.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$309.77	\$309.77
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$881,296	\$881,296
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$354,792	\$354,792
)2	Cost of independent audit (Same as Part A, Line		\$4,075	\$4,075
)3	Formula amount (greater of Part D, Lines 01 or 02		\$354,792	\$354,792
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$354,792
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	J Agenc	y:				2. F	un	ding	Per	iod:	01/	/01	/201	8 to	12/3	31/2018
4	airo Housing Authority 20 S. High Street ambridge NE 68824								3. T	ур	e of ∶ ✓	Origi	mis: inal sion						
-	CC Number:			5. Fisc	al Year End:				6. C)pe	ratir	ng F	und	Pro	je	ct N	um	ber:	:
С	-757			✓ 12/3	1 🗌 3/31 🗌	6/30	9/30		Ν	E	1	0	1	0	() (0	0	0 1
7. D	UNS Number:							HUD Use C	Dnly							1			
				8. ROF	O Code:				Fi	nar	icial	Ana	lyst	:					
1	80274599			0726	;				В	riar	E. V	Vells							
						Sectior	n 2												
	ulation of ACC Units	for the				1 to June				st c	ay o								
ACC	C Units on 7/1/2016	+	Units	Added	to ACC		Units	S Deleted from A	CC		=	A	CC		ts	on 6	<u>3/30</u>	/201	17
	18			0				0			1			18	_				
Line No.	(Catodor)	y				<u>umn A</u> Months	E	Column ligible Unit Mont	_	UN	ls)	R	esid	ent	Pa	umn artic onth	cipa	ition	u Unit
Cate	gorization of Unit Mo	nths:					Į	First of Mo	onth										
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family units	• •				197		1	97							19) 7		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0		
	ant Unit Months																		
05	Units undergoing modern	nization				0			0										
06 06a	Special use units		od .			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	ırket			0			0										
11	Units vacant and not cate	egorized	l above			19													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c		,			0													

				NE10100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	216	216	197
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	-		Requested by FITA	TOD modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.01	\$317.01
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.89	\$325.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$70,392	\$70,392
	ies Expense Level (UEL)		* 0.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$0.00	\$147.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$31,927
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,784	\$2,784
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$3,616	\$3,616
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$74,008	\$105,935
Part I	B. Formula Income	, ,		
)1	PUM formula income		\$316.94	\$316.94
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$316.94	\$316.94
)4		ction 2, Line 15, Column B)	\$68,459	\$68,459
	C. Other Formula Provisions		\$00,100	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	<u>\$0</u> \$0
)4		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. <u>.</u> , <u></u>	4 5	ų u
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04) \$5,549	\$37,476
)2	Cost of independent audit (Same as Part A, Line 10		\$0	\$37,470 \$0
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$5,549	\$37,476
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ υ, υτυ	ψ31,410
)1	Formula amount (same as Part D, Line 03)	17		\$37,476
	Adjustment due to availability of funds			\$0
				\$0 \$0
)2)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of F	Public I	Housing	g Age	ency:				2. I	Fur	nding	g Pe	eriod	l: 01	1/0	1/201	18 t	o 12	/31	1/20	18
4	lemingford Housing Author 10 Box Butte Ave lemingford NE 69348	rity							3	Тур		Ori	bmis iginal visior								
	CC Number:			5. Fi	iscal Year End:				6. (Op	erati		Fund		_	ect N	lur	nbe	r:		
	-766			_	2/31 3/31		9/30)	N	- i-	1	- T	0 2	-			0	0	0		1
-	UNS Number:							HUD Use C			- -				-	-	-		-		-
				8. R	OFO Code:				1		ncial	l Ar	nalys	:t:				-			
9	44805209				726						ia Ja							-			
						Sectio	n 2		1												
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	e 30	0 that is prior to the	e fir	st	day c	of tl	he Fi	undi	ing	j Pe	rio	d:			
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	-	Un	its Deleted from A	сс		=	: [ACC	Uni	its	on	6/3	0/2	01	7	
	15			0				0						15							
Line No.	Category	,				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	EUI	Ms)	I	Resi	_	t P		cip	-	n	Un	it
•									• • • •		,				IVI	ontl	۱S				
	egorization of Unit Mo	ntns:						✓ First of Mo Last of Mo	ontr	<u>ו</u> ו											
01	upied Unit Months Occupied dwelling units -	- by publ	ic							•											
01	housing eligible family ur					149		1	49							1	49				
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0											0				
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0				
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating 5	ceive sub vious fur n previor	nding us			0			0								0				
Vaca	ant Unit Months																				
05	Units undergoing modern	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and tha special use units								0												
07	Units vacant due to litigat					0			0												
80	Units vacant due to disas	sters				0			0												
09	Units vacant due to casua					0			0												
10	Units vacant due to chang conditions	ging ma	rket			0			0												
11	Units vacant and not cate	egorized	above			31															
	er ACC Unit Months																				
12	Units eligible for asset rep and still on ACC (occupie		-			0															
13	All other ACC units not ca	ategorize	ed above			0															

			•	ating Fund Project Num NE10200
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	180	180	149
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FITA	
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.41	\$318.41
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.33	\$327.33
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$58,919	\$58,919
	ies Expense Level (UEL)		0 400.04	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$108.81	\$108.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$19,586	\$19,586
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,944	\$2,944
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$360	\$360
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,654	\$6,654
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$85,159	\$85,159
Part I	3. Formula Income			
)1	PUM formula income		\$303.42	\$303.42
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$303.42	\$303.42
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$54,616	\$54,616
art (C. Other Formula Provisions			· /
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$6,496
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$6,496
	D. Calculation of Formula Amount	,	¥*	÷:,:30
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$30,543	\$37,039
2	Cost of independent audit (Same as Part A, Line 1)		\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$30,543	\$37,039
	E. Calculation of Operating Subsidy (HUD Use On		\$00,010	<i>401,000</i>
1	Formula amount (same as Part D, Line 03)	**		\$37,039
2	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1														
1. N	ame and Address of I	Public	Housing	Agency:				2. F	uno	ding	Pe	riod	: 01/	/01	/20′	18 t	o 12	/31	1/20)18
1	Pakland Housing Authority 00 N AURORA Avenue 0AKLAND NE 68045							3. T <u>y</u>	уре	✓	Orig	mis jinal ision								
_	CC Number:			5. Fiscal Year E	nd:			6. O	pe	ratin	ng F	und	Pro	oje	ct N	lur	nbe	r:		
С	-8143			12/31 3/31	I 🗌 6/30 🖌	9/30		Ν	E	1	0	3	0)	0	0	0	,	1
7. D	UNS Number:						HUD Use O	nly	•											
				8. ROFO Code:				Fir	nan	cial	An	alys	t:							
1	80333270			0726				Pa	aul I	Bilski	i									
					Sectio	n 2														
	ulation of ACC Units	for the	1		luly 1 to Jur				st d	ay o										
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Unit	s Deleted from A	CC		=	A		-	ts	on	<u>6/3</u>	0/2	017	7	
	23			0			0						23							
Line				(Column A		Column	в							umi		-			
No.	Category	y		-	nit Months	E	Eligible Unit Montl	hs(E	UM	s)	R	esio					atic	'n	Un	it
Cata	acrization of Unit Ma	ntha.					First of Mo	onth						IVI	onth	15				
	egorization of Unit Mo upied Unit Months	nuns.					Last of Mc	onth												
01	Occupied dwelling units	- by pub	olic																	
	housing eligible family u				258		2	58							2	58				
02	Occupied dwelling units																			
	employee, police officer, personnel who is not other				0											0				
	public housing		eligible foi		0											U				
03	New units - eligible to rec																			
	during the funding period on Lines 01, 02, or 05-13		t included		0			0								0				
04	New units - eligible to rec		bsidy																	
	from 10/1 to 12/31 of pre	vious fu	Inding		0			0								0				
	period but not included o Calculation of Operating				0			0								-				
Vaca	ant Unit Months	0 0.0 0.0 0	<u> </u>			Į														
05	Units undergoing moderr	nization			0			0												
06	Special use units				0			0												
06a	Units on Line 02 that are							0												
	by police officers and the special use units	at also q	uality as																	
07	Units vacant due to litigat	tion			0			0												
08	Units vacant due to disas				0			0												
09	Units vacant due to casu	alty loss	ses		0			0												
10	Units vacant due to chan	iging ma	arket		0			0												
	conditions				U			0												
11	Units vacant and not cate	egorized	above		6															
	er ACC Unit Months													_	_					
12	Units eligible for asset re		-		0															
12	and still on ACC (occupie				40															
13	All other ACC units not c	ategoriz	eu above		12															

			oper	ating Fund Project Num NE10300
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	276	264	258
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
.ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		H	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$321.37	\$321.37
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.37	\$330.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$87,218	\$87,218
	ies Expense Level (UEL)		#00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$90.06	\$90.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$23,776	\$23,776
\dd-(
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,674	\$5,674
0	Cost of independent audit		\$4,700	\$4,700
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3 4	Information technology fee Asset repositioning fee		\$552	\$552
4 5	Costs attributable to changes in federal law, regul	ation or aconomy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,476	\$0 \$11,476
		,		
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$122,470	\$122,470
	B. Formula Income		\$326.04	\$326.04
)1)2	PUM formula income PUM change in utility allowances		\$320.04	\$320.04
)2	PUM adjusted formula income (Sum of Part B, Lir	$rac{1}{2}$ and $rac{1}{2}$	\$326.04	\$326.04
4		ection 2, Line 15, Column B)	\$86,075	\$86,075
	C. Other Formula Provisions		\$66,673	ψ00,013
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$3,630
3	Other		\$0	
4		rt C, Lines 01 through 03)	\$0	\$3,630
	D. Calculation of Formula Amount			÷-;- 3 •
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$36,395	\$40.025
2	Cost of independent audit (Same as Part A, Line		\$4,700	\$4,700
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$36,395	\$40,025
	E. Calculation of Operating Subsidy (HUD Use Or			• • •
1	Formula amount (same as Part D, Line 03)			\$40,025
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1										-			
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fur	ding	g Po	eriod	: 01	I/0′	/201	18 t	o 12	/31	/2018
2	olumbus Housing Authori 554 40TH Avenue OLUMBUS NE 68601	ty							3. '	Тур	e of ✓	Or	i bmis iginal evision							
	CC Number:			5. Fi	iscal Year End:				6.	Ope	erati		Fund		_	ct N	lur	nbe	r:	
-	-828				2/31 3/31	6/30 🖌	9/30)	N		1	Ē	0 4	0	Ĩ		0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly	/				-	-1					
				8. R	OFO Code:				1 1		ncia	I Aı	nalys	t:				-		
1	69872181				726								Colbe							-
				1		Sectio	n 2													
Calc	culation of ACC Units	for the	12-mon	nth pe	eriod from July	1 to Jun	e 30) that is prior to the	e fir	st o	day o	of t	he Fu	ndi	ing	Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	-	Un	its Deleted from A	СС		=		ACC	Uni	its	on	6/3	0/20)17	,
	84			0				0						84						
Line					Colu	ımn A		Column	в					C	ol	umr	۱C			
No.	Catedory	у				Months		Eligible Unit Mont		E1 11	Me)		Resid	lent	t P	artio	cip	atio	n l	Unit
					Unit	vionuis		-			13)				Μ	onth	۱S			
Cate	egorization of Unit Mo	onths:						✓ First of Mo	ont	<u>1</u>										
	upied Unit Months			1				Last of Mo	ontr	٦										
01	Occupied dwelling units housing eligible family u	• •				999		9	999							99	99			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							999							
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0								0			
Vaca	ant Unit Months																_			
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	,				0			0											
10	Units vacant due to char conditions	nging ma	ırket			0			0											
11	Units vacant and not cat	egorized	labove			9														
Othe	er ACC Unit Months																	-		
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

				NE1040
	ulations Based on Unit Months:		0	
14	Limited vacancies		9	
5	Total Unit Months	1,008	1,008	999
16	Units eligible for funding for resident			83
	participation activities (Line 15C divided			83
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castien 2		
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.94	\$318.94
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.87	\$327.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$330,493	\$330,493
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$90.05	\$90.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$90,770	\$90,770
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,335	\$23,335
10	Cost of independent audit		\$5,250	\$5,250
1	Funding for resident participation activities		\$2,075	\$2,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,016	\$2,016
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,676	\$32,676
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$453,939	\$453,939
Part	B. Formula Income			
)1	PUM formula income		\$343.68	\$343.68
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$343.68	\$343.68
)4		ection 2, Line 15, Column B)	\$346,429	\$346,429
	C. Other Formula Provisions		\$646,425	ψ0+0,+20
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0\$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φυ	Φ
- <u>an</u> 01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04	\$107,510	\$107,510
)2	Cost of independent audit (Same as Part A, Line 1		\$107,510	\$107,510
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$3,230	\$5,250 \$107,510
	E. Calculation of Operating Subsidy (HUD Use On		ψ ι υ, σιυ	φ107,510
)1	Formula amount (same as Part D, Line 03)	<i>ינ</i> יי		\$107,510
	Adjustment due to availability of funds			\$107,510 \$0
าว				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of I	Public	Housing	y Age	ency:				2. F	un	ding	g Pe	eriod	: 01	/01	/201	8 to	12/3	31/2018
3	ridgeport Housing Authori 10 W 5th St RIDGEPORT NE 69336	ty							3. T	ур	e of ✓	Ori	bmis iginal vision						
-	CC Number:			5. Fi	iscal Year End:				6. C	Dpe	ratir		Fund			ct N	lumł	ber:	
С	-869				2/31 🖌 3/31 🗌		9/30		Ν	E	1			0	Ĩ		0 0	1	0 1
7. D	UNS Number:							HUD Use C	nly	-		_		-				_	
				8. R	OFO Code:				Fi	na	ncial	l Ar	nalys	t:			-		
1	23476702			0	726				F	elic	ia Ja	cks	on						
						Section	n 2												
	culation of ACC Units	for the				1 to June				st o	lay c	of ti	he Fı	Indi	ng	Pe	riod:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	ts Deleted from A	CC		=	4	ACC		ts	on (3/30/	201	7
	17			0				0						17					
Line No.	(Catodor)	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	EUM	/Is)	I	Resid	dent	t P		cipat	ion	Unit
•								•			'				M	onth	IS		
	egorization of Unit Mo	ntns:						✓ First of Mo Last of Mo	onth										
0000	upied Unit Months Occupied dwelling units	- hy pub	lic																
0.	housing eligible family un					200		2	200							20)0		
02	Occupied dwelling units employee, police officer,																		
	personnel who is not oth public housing					0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months																		
05	Units undergoing modern	nization				0			0										
06 06 c	Special use units		a d			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas					0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	eaorized	labove			4													
	er ACC Unit Months	- 30.1200				T													
12	Units eligible for asset re	position	g fee			0													
	and still on ACC (occupi	ed or va	cant)			0													
13	All other ACC units not c	ategoriz	ed above			0													

			epon	ating Fund Project Num NE10600
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	204	204	200
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
pec	cial Provision for Calculation Of Utilities Explored	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		•	
)1	PUM project expense level (PEL)		\$317.54	\$317.54
2	Inflation factor		1.02800	1.02800
<u>)3</u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.43	\$326.43 \$66,592
)4 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Jmn B)	\$66,592	\$00,392
	ies Expense Level (UEL)		\$110.29	\$110.29
5	PUM utilities expense level (UEL) (from Line 26 of			
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Imn B)	\$22,499	\$22,499
\dd-(A 2	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,512	\$3,512
0 1	Cost of independent audit		\$3,025	\$3,025
2	Funding for resident participation activities Asset management fee		\$425	\$425 \$0
2 3	Information technology fee		\$0	\$408
4	Asset repositioning fee		\$400	<u>\$408</u> \$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	<u>\$0</u> \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,370	\$7,370
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$96,461	\$96,461
	B. Formula Income		400,401	400,401
1	PUM formula income		\$277.49	\$277.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$277.49	\$277.49
4		ection 2, Line 15, Column B)	\$56,608	\$56,608
	C. Other Formula Provisions		400,000	<i>400,000</i>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<i>**</i>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$39,853	\$39,853
2	Cost of independent audit (Same as Part A, Line		\$3,025	\$3,025
3	Formula amount (greater of Part D, Lines 01 or 02		\$39,853	\$39,853
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	• • • •
1	Formula amount (same as Part D, Line 03)			\$39,853
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1											
1. N	ame and Address of I	Public	Housing	Agency:			2. F	un	ding	Perio	d: 01	1/01	/201	3 to 1	2/3	1/201	8
	ordon Housing Authority						3. T	ур	e of S	Submi	ssio	n:			-		_
	09 N CORNELL Street									Origina Revisio	I n No.						
_	CC Number:			5. Fiscal Year End			6. C)pe		ig Fun			ct N	umb	er:		
-	-870			✔ 12/31 3/31	6/30	9/30	N	E	1	0 7	1	Ĩ	0 0	1	1		_
7. D	UNS Number:					HUD Use	Only	-		+							_
				8. ROFO Code:				nar	cial	Analy	st:	-		-			
1	37352121			0726			Μ	lary	Тере	;							
				' 	Sectior		•										
	culation of ACC Units	for the	1		1 to June			st d	ay o								
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from	ACC		=	ACO			on 6	/30/2	201	7	
	25			0		0					25						
Line				Col	umn <u>A</u>	Colum	n B				-		umn				
No.	Category	y			Months	Eligible Unit Mo	nths(E	EUN	ls)	Res	iden		artic onth		on	Unit	:
Cate	gorization of Unit Mo	nthe				✓ First of I	lonth						Jun	5			
	upied Unit Months	11115.				Last of M	/lonth										
01	Occupied dwelling units	- by pub	lic														_
	housing eligible family u	nder lea	se		298		298						29	8			
02	Occupied dwelling units																
	employee, police officer, personnel who is not oth				0									0			
	public housing		•														
03	New units - eligible to re-													~			
	during the funding period on Lines 01, 02, or 05-13		. Included		0		0							0			
04	New units - eligible to rec	ceive su															
	from 10/1 to 12/31 of pre period but not included o				0		0							0			
	Calculation of Operating				Ŭ		Ū										
Vaca	ant Unit Months																
05	Units undergoing moderr	nization			0		0										
06	Special use units				0		0										
06a	Units on Line 02 that are by police officers and that						0										
	special use units		uaiii) uo														
07	Units vacant due to litiga	tion			0		0										
08	Units vacant due to disas				0		0										
09	Units vacant due to casu				0		0		_								
10	Units vacant due to chan	iging ma	arket		0		0										
11	conditions Units vacant and not cate	ogorizod	Labovo		2												
-	er ACC Unit Months	syonzeu			2												
12	Units eligible for asset re	position	a fee														
_	and still on ACC (occupi		-		0												
13	All other ACC units not c				0												

				NE10700
	ulations Based on Unit Months:		2	
4 5	Total Unit Months		2	200
ວ 6	Units eligible for funding for resident	300	300	298
0	participation activities (Line 15C divided			25
	by 12)			25
	ial Provision for Calculation Of Utilities Exp	anco Lovali		
7	Unit months for which actual consumption	ense Level.		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.55	\$316.55
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.41	\$325.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$97,623	\$97,623
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$130.49	\$130.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$39,147	\$39,147
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$5,774
10	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,175	\$9,949
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$140,945	\$146,719
Part E	3. Formula Income		t	
)1	PUM formula income		\$350.56	\$350.56
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$350.56	\$350.56
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$105,168	\$105,168
Part C	C. Other Formula Provisions	, , ,		
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	y /	· · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	4) \$35,777	\$41,551
)2	Cost of independent audit (Same as Part A, Line 10		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02)		\$35,777	\$41,551
	E. Calculation of Operating Subsidy (HUD Use Onl		+;	···;·
)1	Formula amount (same as Part D, Line 03)	••		\$41,551
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				Ψ -

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1														
1. N	ame and Address of I	Public	Housing	Agency:					2.	Fu	nding	g F	Period	: (01/0)1/2	2018	3 to 1	2/3	31/2	2018
1	avenna Housing Authority 001 Grand Ave AVENNA NE 68869	1							3.	Тур	oe of ✓	0 [u bmi : riginal evisio			:					
4. A	CC Number:			5. Fiscal	Year End:				6.	Ор	erati	ng	Fun	d P	roj	ec	t Nı	ımb	er	:	
_	-517			12/31	3/31	6/30 🖌	9/30			NI	E 1		0 8	. 1	0	0	0	0	1	0	1
7. D	UNS Number:							HUD Use	Onl	у											
				8. ROFO	Code:								nalys								
1	72227696			0726						LaN	undra	a A	. Colb	ert							
0-1-			40	()	for a second sector	Section						- 6									
	culation of ACC Units C Units on 7/1/2016			Added to		1 to June					day		ACC						204	17	
ACC	19	+	Units		AUU	+ -	Units	Deleted from A	400	,	+ -	-	ACC	יט ק 19		50	1 0/	30/2	20	17	
															-	slur	mn	C			
Line	(Catedory	v			Colu	<u>ımn A</u>		Columr	_				Resi		_				ior		nit
No.	catogory	,			Unit I	Months	El	ligible Unit Mon	ths	(EU	Ms)		11631	uei			nths	-			int
Cate	gorization of Unit Mo	nths:		Į				First of M	lon	th											
	upied Unit Months							 Last of M 	lon	h								-			
01	Occupied dwelling units					223			223								223	2			
	housing eligible family un					223			223)								<u> </u>			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
00	public housing		h a i ah i																		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			()								0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			()								0			
	ant Unit Months													_						_	
05	Units undergoing moderr	nization				0)											
06 06 o	Special use units Units on Line 02 that are		a d			0)											
06a	by police officers and the special use units								()											
07	Units vacant due to litiga	tion				0			()											
08	Units vacant due to disas	sters				0			()											
09	Units vacant due to casu	alty loss	ses			0			()											
10	Units vacant due to chan	iging ma	arket			0			()											
4.4	conditions																				
11 Oth a	Units vacant and not cate	egorized	above			5															
Othe	er ACC Unit Months	nosition	a fee																		
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					0															

			Oper	ating Fund Project Num NE10800
alc	ulations Based on Unit Months:			11210000
4	Limited vacancies		5	
5	Total Unit Months	228	228	223
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
peo	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3	1	
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.59	\$318.59
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.51	\$327.51
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$74,672	\$74,672
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$108.71	\$108.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$24,786	\$24,786
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,561	\$3,561
0	Cost of independent audit		\$2,825	\$2,825
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
4	Asset repositioning fee	-	\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,317	\$7,317
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$106,775	\$106,775
art	B. Formula Income			
1	PUM formula income		\$286.28	\$286.28
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$286.28	\$286.28
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$65,272	\$65,272
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$41,503	\$41,503
2	Cost of independent audit (Same as Part A, Line		\$2,825	\$2,825
3	Formula amount (greater of Part D, Lines 01 or 02		\$41,503	\$41,503
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$41,503
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 m	$(n_1) = (n_2 - n_1) = (n_2 - n_2)$		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	lame and Address of I	Public	Housing	Agency	:				2.	Fur	nding	g F	Period	d: (01/0)1/2	018	to 1	2/3	31/2	2018
4	Vayne Housing Authority 09 DEARBORN Street VAYNE NE 68787								3.	Тур	e of ✓	0 [u bmi : riginal evisio			:					
4. A	CC Number:			5. Fisca	I Year End:				6.	Ор	erati	ng	Fun	d P	roj	eci	Νι	ımb	er:	:	
С	-895			12/31	3/31	6/30	9/30		Ν		E 1		0 9		0	0	0	0	(0	1
7. D	UNS Number:							HUD Use C	Dnl	/											
				8. ROFC	O Code:				F	ina	ncia	I A	nalys	st:							
0	12719431			0726						Feli	cia Ja	ack	son								
						Sectior															
	culation of ACC Units					1 to June															
ACC	2 Units on 7/1/2016 35	+	Units	Added to	ACC		Unit	ts Deleted from A	CC		=	•	ACC			30	n 6/	30/2	201	17	
	35							0							5		~ ~	<u> </u>			
Line No.	(Catedory	y				<u>ımn A</u> Nonths	E	<u>Column</u> Eligible Unit Mont	_	EU	Ms)		Resi		nt I	Par	nn tici ths	pati	on	ı Uı	nit
Cate	egorization of Unit Mo	nths:		 				First of Mo	ont	h								-			
	upied Unit Months							Last of Mo													
01	Occupied dwelling units housing eligible family units					416		4	416								416	3			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security			0												0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0									0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0									0			
	ant Unit Months															_			_		
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are		ad			0			0												
00a	by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan conditions	iging ma	arket			0			0												
11	Units vacant and not cate	egorized	above			4															
Othe	er ACC Unit Months																			_	
12	Units eligible for asset re and still on ACC (occupi	•	-			0															
13	All other ACC units not c		,			0															

			- Poi	ating Fund Project Nun NE10900
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	420	420	416
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.79	\$321.79
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.80	\$330.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$138,936	\$138,936
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$90.12	\$90.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$37,850	\$37,850
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,728	\$8,728
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,993	\$12,993
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$189,779	\$189,779
Part E	3. Formula Income			
)1	PUM formula income		\$302.66	\$302.66
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$302.66	\$302.66
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$127,117	\$127,117
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$62,662	\$62,662
2	Cost of independent audit (Same as Part A, Line	,	\$2,550	\$2,550
)3	Formula amount (greater of Part D, Lines 01 or 02		\$62,662	\$62,662
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$62,662
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	ame and Address of I	Public	Housing	Agency	/:				2. Fı	und	ing	Perio	d: ()1/0	1/20	18	io 12	/31	/2018
4	ibbon Housing Authority 13 1st St								3. Ту	/pe	v (Subm Origina	al						
	ibbon NE 68840											Revisio							
	CC Number:				al Year End:		_ /					g Fun	1	- Ĩ	- 1				<u> </u>
	C3007			12/31	✔ 3/31	6/30	9/30		N	Е	1	1	0	0	0	0	0	0	1
7. D	UNS Number:							HUD Use O	1										
	00007400				O Code:							Analy	st:						
0	22227123			0726		Castion			IVIC	ar y	ере								
Cale	ulation of ACC Units	fartha	10 man	th naria	d from July	Section		t io prior to the		ا ما م		i tha I		مال	~ D				
	C Units on 7/1/2016	+		Added t				Deleted from A			=						30/20	047	7
700	40	Ŧ	Units	0		-	Units L	0		-	-	70	4			0/	0/20	,,,,	
														-	lum	n (
Line	Category	v			<u>Colu</u>	<u>ımn A</u>		Column	В			Pos		-			-	n i	Unit
No.	Catogo.	,			Unit I	Months	Elig	ible Unit Montl	hs(El	JM	5)	Nea	nuei		lont	-	ano		onne
Cate	gorization of Unit Mo	nths:						First of Mo	onth										
	upied Unit Months							✓ Last of Mo	onth										
01	Occupied dwelling units	- by pub	lic						- 4										
	housing eligible family u					451		4	51						4	51			
02	Occupied dwelling units																		
	employee, police officer, personnel who is not othe					0										0			
	public housing		-																
03	New units - eligible to rec																		
	during the funding period on Lines 01, 02, or 05-13		included			0			0							0			
04	New units - eligible to rec	ceive su																	
	from 10/1 to 12/31 of pre					0			0							0			
	period but not included o Calculation of Operating					0			0										
Vaca	ant Unit Months			I			I				-								
05	Units undergoing moderr	nization				0			0										
06	Special use units					0			0										
06a	Units on Line 02 that are								0										
	by police officers and the special use units	at also q	uality as																
07	Units vacant due to litigat	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan	iging ma	arket			0			0										
	conditions								•										
11	Units vacant and not cate	egorized	labove			29													
	er ACC Unit Months																		
12	Units eligible for asset re		-			0													
10	and still on ACC (occupie					0													
13	All other ACC units not c	ategoriz	ed above			0													

				NE11000
	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	480	480	451
5	Units eligible for funding for resident participation activities (Line 15C divided			38
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		L L	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$321.22	\$321.22
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)	- `	\$330.21	\$330.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$158,501	\$158,501
	ies Expense Level (UEL)		¢402.02	\$ 400.00
)5	PUM utilities expense level (UEL) (from Line 26 of		\$103.83	\$103.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$49,838	\$49,838
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,366	\$9,366
0 1	Cost of independent audit		\$2,900	\$2,900
2	Funding for resident participation activities Asset management fee		\$950	\$950 \$0
2 3	Information technology fee		\$0 \$960	
4	Asset repositioning fee		\$900	 \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,176	\$14,176
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$222,515	\$222,515
	B. Formula Income		¥===,010	¥222,010
1	PUM formula income		\$325.13	\$325.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$325.13	\$325.13
4		ection 2, Line 15, Column B)	\$156,062	\$156,062
art (C. Other Formula Provisions	, , , ,		· · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04) \$66,453	\$66,453
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$66,453	\$66,453
art E	E. Calculation of Operating Subsidy (HUD Use On	ily)		
1	Formula amount (same as Part D, Line 03)			\$66,453
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	1000 minus Line (12 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

							Sectio	n 1															
1. N	ame and Address of	Public	Housing	g Age	ncy:					2	. Fu	uno	ling	Pe	eriod	: C	1/0	1/20)18	to 12	2/31	1/20	18
7	nsley Housing Authority 15 Main Street nsley NE 68814									3	. Ту	/pe	✓	Ori	bmis iginal visior								
	CC Number:			5 Fi	scal Year	· Fnd·				6	Or	nei			Func			ect	Nir	mbe	۰r۰		_
	-900			-		/31	6/30	9/30	0	1		E	1	1		1	. oj. D	0	0	0	0		1
-	UNS Number:				_,01 0		0,00	0,00	HUD Use	_		-	· ·	-	• •	1	<u> </u>	•	-	v	Ŭ		
				8 R(OFO Cod	۵.			1100 000	1		an	rial	Δr	nalys	+ ·							
1	37133232				726	ς.							Stea			ι.							
				01	20		Sectio	n 2		-		-		-									_
Calc	ulation of ACC Units	for the	12-mon	nth pe	riod from	n Julv				ne f	irst	t da	av o	f ti	he Fi	Jnc	lin	a P	eri	od:			
	C Units on 7/1/2016	+			d to ACC		-	1	nits Deleted from A				=	1	ACC						01	7	_
	20			0					0					Ī		20					-		_
							_		Calum			1				í	Со	lum	n (С			
Line No.	Catedory	у					<u>mn A</u> Ionths		Columr Eligible Unit Mon	_	EL	JM	s)	I	Resi	der					on	Uni	it
Cata	acrization of Unit Ma	ntha.				•					•	_					M	lon	۱s				
	egorization of Unit Mo	ntns:							✓ First of M Last of M	<u>101</u>	<u>tn</u> th												
0000	upied Unit Months Occupied dwelling units	- by pub	lic								••••												
•	housing eligible family u						197			197	7							1	197	,			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security				0												()			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not					0			(D								()			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us				0			(C								()			
Vaca	ant Unit Months																						
05	Units undergoing moder	nization					0				0												
06	Special use units						0				0												
06a	Units on Line 02 that are by police officers and that special use units										0												
07	Units vacant due to litiga	tion					0				0												
08	Units vacant due to disas	sters					0				0												
09	Units vacant due to casu						0				0												
10	Units vacant due to char conditions	nging ma	irket				0				0												
11	Units vacant and not cat	egorized	above				15																
Othe	er ACC Unit Months			I																			
12	Units eligible for asset re and still on ACC (occupi		-				0																
13	All other ACC units not c						28																

				NE11100
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	240	212	197
5	Units eligible for funding for resident participation activities (Line 15C divided			16
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7 7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· · · · · · · · · · · · · · · · · · ·	
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		I	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$319.88	\$319.88
2	Inflation factor		1.02800	1.02800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.84	\$328.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$69,714	\$69,714
	ies Expense Level (UEL)		A 444.70	•···
)5	PUM utilities expense level (UEL) (from Line 26 of		\$144.72	\$144.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$30,681	\$30,681
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,260	\$3,260
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$400	\$400
2 3	Asset management fee		\$0	\$0
3	Information technology fee Asset repositioning fee		\$480	\$480 \$0
4 5	Costs attributable to changes in federal law, regula	ation or economy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$7,090	\$0 \$7,090
		,		
.7 Port I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$107,485	\$107,485
art i 1	PUM formula income		\$281.08	\$281.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$281.08	\$281.08
)4		ection 2, Line 15, Column B)	\$59,589	\$59,589
	C. Other Formula Provisions		\$00,000	400,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			· · ·
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$47,896	\$47,896
2	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02		\$47,896	\$47,896
	E. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$47,896
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
13				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	ame and Address of I	Public	Housing	Agency	:				2. Fu	Ind	ing	Perio	d: 01	1/01	/2018	3 to 1	2/3	81/2018
7	happell Housing Authority 02 Hayward Street happell NE 69129	1							3. Ту	/pe	✓ (Submi Drigina Revisio	I					
4. A	CC Number:			5. Fisca	I Year End:				6. Op	pera	ating	g Fun	d Pro	oje	ct N	umb	er:	
K	C3039			✓ 12/31	3/31	6/30	9/30		Ν	Е	1	1 5	5 0	(0 0	0	0	0 1
7. D	UNS Number:							HUD Use O	nly									
				8. ROFO	O Code:				Fin	anc	ial /	Analy	st:					
0	32645500			0726					Bri	an E	. W	ells						
						Sectior												
	ulation of ACC Units	1				1				t da								
ACC	<u>C Units on 7/1/2016</u>	+	Units	Added to	o ACC		Units	Deleted from A	CC	_	=	ACC	C Uni	its	on 6	/30/2	201	7
	30			0				0					30			_		
Line No.	Category	y				<u>ımn A</u> Nonths	Eli	<u>Column</u> gible Unit Montl	-	JMs	5)	Res	ident	t P	umn artic onth:	ipati	ion	Unit
Cate	gorization of Unit Mo	nths:		Į				First of Mo	onth		-							
	upied Unit Months							✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					353		3	353						35	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							0		
	ant Unit Months						·										_	
05 06	Units undergoing modern	nization				0			0									
06 06а	Special use units Units on Line 02 that are		od			0			0									
00a	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			7												
Othe	er ACC Unit Months			<u> </u>														
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				NE11500
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	360	360	353
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			29
	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.00	\$341.00
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.55	\$350.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$126,198	\$126,198
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$47.74	\$47.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,186	\$17,186
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,226	\$8,226
10	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,721	\$12,721
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$156,105	\$156,105
Part B	B. Formula Income			
)1	PUM formula income		\$296.39	\$296.39
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$296.39	\$296.39
)4		ection 2, Line 15, Column B)	\$106,700	\$106,700
	C. Other Formula Provisions	,,,,,	· ,	· · · / · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$9,857
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$9,857
	D. Calculation of Formula Amount	,	· · ·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$49,405	\$59,262
)2	Cost of independent audit (Same as Part A, Line 1		\$3,050	\$3,050
)3	Formula amount (greater of Part D, Lines 01 or 02		\$49,405	\$59,262
	E. Calculation of Operating Subsidy (HUD Use On		· · / · ·	, , · • –
)1	Formula amount (same as Part D, Line 03)			\$59,262
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fu	Indi	ng	Perio	d: 01,	/01/	2018	to 12	/31/	2018
8	roken Bow Housing Autho 25 S 9TH Avenue ROKEN BOW NE 68822	-							3. Ту	pe	✓ (ubmi Drigina Revisio			_			
	CC Number:			5. Fis	cal Year End:				6. Op	oera	ting	g Fun	d Pro	ojec	t Nu	mbe	r:	
ĸ	C-3049			✓ 12	/31 🗌 3/31 🗌	6/30 🗌 9	9/30		N	Е	1	1 7	0	0	0	0	0	1
7. D	UNS Number:							HUD Use O	nly			1	- 1					
				8. RC	FO Code:				Fina	anc	ial /	Analy	st:					
0	27290605			072	26				Lal	Nun	dra A	A. Colb	ert					
						Section	2											
	culation of ACC Units	for the				1 to June	e 30 that	is prior to the	e first	da	y of	the F	undi	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units		to ACC		Units De	leted from A	CC	_	=	ACC	-	ts c	on 6/	30/20)17	
	85			0				0					85					
Line No.	Category	y				<u>ımn A</u> Nonths	Eligib	<u>Column</u> le Unit Montl	_	JMs)	Res	ident	Ра	<u>mn (</u> rtici nths	_ patio	n t	Jnit
Cate	gorization of Unit Mo	nths:		I			I	First of Mo	onth									
	upied Unit Months							Last of Mo										
01	Occupied dwelling units housing eligible family units					977		9	77						977	7		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0						
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0						(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0						(0		
	ant Unit Months			·													_	
05	Units undergoing modern	nization				0			0									
06 06 o	Special use units Units on Line 02 that are		. d			0			0									
06a	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	,				0			0									
10	Units vacant due to chan conditions	iging ma	ırket			0			0									
11	Units vacant and not cate	egorized	above			43												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				NE11700
	Limited vacancies		42	
4 5	Total Unit Months	4 000	43	077
	Units eligible for funding for resident	1,020	1,020	977
6	participation activities (Line 15C divided			81
	by 12)			01
7	Cial Provision for Calculation Of Utilities Ex	pense Level:		
. 1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$348.37	\$348.37
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.12	\$358.12
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$365,282	\$365,282
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$51.42	\$51.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$52,448	\$52,448
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,798	\$25,798
0	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$2,025	\$2,025
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,040	\$2,040
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,513	\$32,513
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$450,243	\$450,243
Part	B. Formula Income			
)1	PUM formula income		\$331.75	\$331.75
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$331.75	\$331.75
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$338,385	\$338,385
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$111,858	\$111,858
)2	Cost of independent audit (Same as Part A, Line		\$2,650	\$2,650
)3	Formula amount (greater of Part D, Lines 01 or 02		\$111,858	\$111,858
art	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$111,858
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
55				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1									-					
1. N	lame and Address of	Public H	lousing	J Ag	ency:				2.	Fur	ndir	ng F	Period	l: (01/0)1/2	2018	to 1	2/3	31/2	2018
8	Bothenburg Housing Autho 10 20TH Street BOTHENBURG NE 6913	-							3.	Тур	e o	0	ubmis riginal evisior			:					
	CC Number:	-		5. F	iscal Year End:				6.	Ор	erat	ing	Fund	1 P	roj	ec	t Nu	umb	er:	:	
K	C3040				12/31 🗌 3/31 🗌	6/30	9/30)	N			- T	2 0	1	0	0	0	1	-	0	1
7. D	UNS Number:							HUD Use O	Dnly	/		1		-			1				
				8. F	ROFO Code:				F	ina	nci	al A	nalys	st:							
0	04306183			(0726						cia J										
						Sectio	n 2														
	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30) that is prior to the	e fi	st	day	of	the Fu	un	din	gl	Peri	od:			
ACO	C Units on 7/1/2016	+	Units	Add	ed to ACC	-	Un	its Deleted from A	СС		_	=	ACC	U	nits	30	n 6/	/30/:	201	17	
	68			0				0				1		6	8						
Line					Colu	ımn A		Column	в						Co	lu	nn	<u>C</u>			
No.	Catedor	у				Months		Eligible Unit Montl	_	FU	Me)		Resi	de					ion	U	nit
					Onici	Nonthis		•	Months												
	egorization of Unit Mo	onths:						First of Mo	lonth												
-	upied Unit Months								JIII	1											
01		upied dwelling units - by public sing eligible family under lease				766		7	'66								76	3			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0							
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub evious fur on previou	nding			0			0									0			
Vac	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	es			0			0												
10	Units vacant due to char conditions	nging mai	rket			0			0												
11	Units vacant and not cat	egorized	above			50			_												
Othe	er ACC Unit Months			ŀ-																	
12	Units eligible for asset re and still on ACC (occupi					0															
13	and still on ACC (occupied or vacant) All other ACC units not categorized abo		-	re 0																	

	· · · · · · · · ·			NE12000
	ulations Based on Unit Months:		50	
14	Limited vacancies	2/2	50	700
5	Total Unit Months	816	816	766
6	Units eligible for funding for resident			64
	participation activities (Line 15C divided			04
	by 12)			
5pec	Lial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.36	\$326.36
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.50	\$335.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$273,768	\$273,768
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for		\$57.45	\$57.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$46,879	\$46,879
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,523	\$20,523
10	Cost of independent audit		\$0	\$2,650
1	Funding for resident participation activities		\$1,600	\$1,600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,632	\$1,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 7	15)	\$23,755	\$26,405
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$344,402	\$347,052
Part	B. Formula Income			· ·
)1	PUM formula income		\$341.64	\$341.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$341.64	\$341.64
)4		ction 2, Line 15, Column B)	\$278,778	\$278,778
	C. Other Formula Provisions		<i> </i>	<i> </i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	÷5	ψυ
2 art 01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04) \$65,624	\$68,274
)2	Cost of independent audit (Same as Part A, Line 10		\$03,024	\$2,650
)2	Formula amount (greater of Part D, Lines 01 or 02)		\$65,624	\$68,274
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ00,02 -1	ψ00,27 4
)1	Formula amount (same as Part D, Line 03)	31		\$68,274
	Adjustment due to availability of funds			\$00,274
72	requestion due to availability of funds			
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of I	Public	Housing	J Agency:			2. Fun	ding F	Period	: 01/0	01/201	3 to 12	/31/2018
	AcCook Housing Authority						3. Туре	e of S	ubmis	sion			
-	02 MISSOURI AVENUE (IcCook NE 69001	Jircle							riginal evision	No			
	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect N	umbe	r:
K	C-4118			□ 12/31 □ 3/31 🗸	6/30	9/30	NE	1	2 3	0	0 0	0	0 1
7. D	UNS Number:					HUD Use	Only						
				8. ROFO Code:			Finan	cial A	nalys	t:			
1	67092956			0726			Brian	E. We	ells				
					Sectior								
	culation of ACC Units								i.				
ACC	C Units on 7/1/2016 30	+	Units	Added to ACC		Units Deleted from A	NCC	=	ACC		s on 6	/30/20)17
	30			0		0				30		<u> </u>	
Line	Cotogor			Colu	umn A	Column	<u>B</u>				lumn		
No.	Category	у		Unit	Months	Eligible Unit Mon	ths(EUN	ls)	Resid		Partic Ionth	-	on Unit
Cate	egorization of Unit Mo	onths:				First of M	onth					-	
	upied Unit Months					Last of M							
01	Occupied dwelling units				220		220					~	
	housing eligible family u				336		336				33	0	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to red during the funding period											0	
	on Lines 01, 02, or 05-13		moladea		0		0					0	
04	New units - eligible to rec												
	from 10/1 to 12/31 of pre period but not included o				0		0					0	
	Calculation of Operating												
	ant Unit Months												
05	Units undergoing modern	nization			0		0						
06 060	Special use units Units on Line 02 that are		d		0		0						
06a	by police officers and that						0						
	special use units		,										
07	Units vacant due to litiga				0		0						
08	Units vacant due to disas				0		0						
09	Units vacant due to casu				0		0						
10	Units vacant due to chan conditions	iging ma	ikel		0		0						
11	Units vacant and not cate	eaorized	above		24								
	er ACC Unit Months	- 90.1200		I	L T								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not c	ategoriz	ed above		0								

				NE12300
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	360	360	336
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			28
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.67	\$322.67
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.70	\$331.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$119,412	\$119,412
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$51.72	\$51.72
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$18,619	\$18,619
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,252	\$5,252
10	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,172	\$9,172
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$147,203	\$147,203
Part	B. Formula Income			
01	PUM formula income		\$218.17	\$218.17
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$218.17	\$218.17
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$78,541	\$78,541
Part	C. Other Formula Provisions		· · · · ·	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$68,662	\$68,662
)2	Cost of independent audit (Same as Part A, Line 1		\$2,500	\$2,500
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$68,662	\$68,662
art	E. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$68,662
)2	Adjustment due to availability of funds			\$0
22	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	ame and Address of I	Public	Housing	g Agei	ncy:				2. F	un	ding	Peri	od:	: 01/	/01	/201	3 to 12	2/31	1/2018
9	lorth Platte Housing Autho 00 AUTUMN PARK Drive IORTH PLATTE NE 6910								3. T	ур	✓	Subn Origir Revis	nal						
4. A	CC Number:			5. Fis	scal Year End:				6. C)pe	ratin	ng Fu	nd	Pro	je	ct N	umbe	er:	
	C-3081			✓ 12	2/31 🗌 3/31 🗌	6/30	9/30		Ν	E	1	2	5	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly										
				8. R0	OFO Code:							Anal	-						
6	05970730			07	/26				Jı	ulie	Stea	dman							
0-1-			40			Section						<i>.</i>	F			D			
	culation of ACC Units C Units on 7/1/2016	tor the			d to ACC	1				st c	ay o =	1						01	
ACC	100	+	Units	0			Units	Deleted from A			=	AL		100	IS (0 10	/30/2	01	<u>/</u>
								-							oli	ımn	C		
Line No.	(Catodory	у				<u>umn A</u> Months	El	<u>Column</u> igible Unit Mont	_	UN	ls)	Re	sid	lent	Pa		ipati	on	Unit
Cate	gorization of Unit Mo	nths:		I			Į	First of Mo	onth	nth									
Occ	upied Unit Months							Last of Mo	onth										
01		ccupied dwelling units - by public busing eligible family under lease			1	1,165	1,165					1,165					5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									0				
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0						
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months						· ·											_	
05	Units undergoing modern	nization				3			3										
06 06a	Special use units Units on Line 02 that are		od			0			0										
00a	by police officers and the special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorizec	l above			32													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				ating Fund Project Num NE12500
alc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,200	1,200	1,165
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)	· · ·		
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	CE Expense Level (PEL)		\$325.37	¢005.07
-	PUM project expense level (PEL) Inflation factor		1.02800	<u>\$325.37</u> 1.02800
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.48	\$334.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$334.46	\$401.376
	ies Expense Level (UEL)		\$ + 61,376	\$101,010
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD_52722)	\$113.93	\$113.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$136,716	\$136.716
-	Ons		\$150,710	φ100,710
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0\$0
)9)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
0	Cost of independent audit		\$7,620	\$6,200
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,193	\$59,773
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$599,285	\$597,865
Part	B. Formula Income			
)1	PUM formula income		\$311.69	\$311.69
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$311.69	\$311.69
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$374,028	\$374,028
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$225,257	\$223,837
2	Cost of independent audit (Same as Part A, Line 1		\$7,620	\$6,200
3	Formula amount (greater of Part D, Lines 01 or 02))	\$225,257	\$223,837
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$223,837
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1										
1. N	lame and Address of	Public	Housing	Agency:			2	2. Fun	ding	Period	l: 01/	01/201	18 tc) 12/	31/201	8
	Iorth Platte Housing Autho	ority					3	3. Туре	e of S	ubmis	sion	:				
-	00 AUTUMN PARK Drive	01								Driginal Revisior	No.					
	CC Number:	01		5. Fiscal Year End:			e	6. Ope		g Fund	_		lum	ber	r:	
	(C-3081			✓ 12/31 3/31		9/30		NE	1 1	2 5	0	ĩ	1	0	0 2	
	UNS Number:						HUD Use Or		1 - 1	- •	1.0		-	-		
				8. ROFO Code:						Analys	t:		-	-		
6	05970730			0726					Stead		••		-	-		
					Section	า 2										
Calo	culation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30 that is	s prior to the	first d	ay of	the Fu	undir	ng Pe	rioc	:		
ACO	C Units on 7/1/2016	+	Units /	Added to ACC	-	Units Del	eted from AC	С	=	ACC	Unit	s on	6/30)/20	17	
	150			0			0				150					
Line				Colu	umn A		Column E	3			C	olumi	<u>ו C</u>			
No.	Catedory	у			Months	Fligibl	e Unit Months	-	le)	Resi	dent	Parti	cipa	atio	n Unit	t
				Unit	VIOIIIIIS			•	3)			Month	۱S			
	egorization of Unit Mo	nths:					First of Mor									
	upied Unit Months					L	Last of Mor	IUN								
01	Occupied dwelling units - by public housing eligible family under lease		se	1	,642		1,64	2		1,642						
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0								0			
	public housing		•													
03	New units - eligible to re-												•			
	during the funding period on Lines 01, 02, or 05-13		Included		0			0					0			
04	New units - eligible to rea	ceive sul														
	from 10/1 to 12/31 of pre				0			0					0			
	period but not included o Calculation of Operating				U			0								
Vac	ant Unit Months															
05	Units undergoing moder	nization			18		1	18								
06	Special use units				0			0								
06a	Units on Line 02 that are by police officers and that							0								
	special use units	at also q	uality as													
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	es		0			0								
10	Units vacant due to char	nging ma	rket		0			0								
	conditions				0			0								
11	Units vacant and not cate	egorized	above		140											
	er ACC Unit Months															
12	Units eligible for asset re		-		0											
10	and still on ACC (occupi															
13	All other ACC units not c	ategoriz	ed above		0											

			-	ating Fund Project Num NE12500
alc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,800	1,714	1,642
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			137
neo	cial Provision for Calculation Of Utilities Expe	nse l evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		0	
	eligibility for asset repositioning fee			
	· · ·	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.48	\$376.48
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.02	\$387.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$663,352	\$663,352
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$7.02	\$7.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	n B)	\$12,032	\$12,032
۰dd	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	,	\$7,025	\$7,025
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$682,409	\$682,409
Part	B. Formula Income			
)1	PUM formula income		\$186.99	\$186.99
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	,	\$186.99	\$186.99
)4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$320,501	\$320,501
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	<u></u>	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, L			\$361,908
)1)	\$0	\$0
)1)2	Cost of independent audit (Same as Part A, Line 10)		\$361,908	\$361,908
)1)2)3	Formula amount (greater of Part D, Lines 01 or 02)		\$301,500	· · · ·
)1)2)3 Part	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)	\$501,500	\$004.0CC
01 02 03 Part I 01	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Line 03))	4301,500	\$361,908
01 02 03	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)	4301,300	\$361,908 \$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1													
1. N	ame and Address of	Public	Housing	Agency:					2. Fi	unc	ling	Ре	riod	: 01/	01/	2018	3 to 12	2/31	1/20)18
	lorth Loup Housing Author 02 W 3rd St	rity							3. Ty	ype	✓	Orig	ginal		:					
	lorth Loup NE 68859			1								-	rision			-				
4. A	CC Number:				Year End:				6. O	pe	atin	<u> </u>		Pro	-		umbe	1		
	C-3070			✔ 12/31	3/31	6/30 🤤 9	9/30		Ν	Е	1	3	1	0	0	0	0	0		1
7. D	UNS Number:							HUD Use C	only											
				8. ROFO	Code:								alyst	t:						
0	54011127			0726					Ma	ary	Тере	;								
						Section														
	culation of ACC Units	1				1 1				t da										
ACC	20 20 20 20 20 20 20 20 20 20 20 20 20 2	+	Units	Added to	ACC		Units	Deleted from A	CC	_	=	Α	(CC		S C	on 6	/30/2	017	7	
	20			0			[0						20						
Line	0				Colu	ımn A		Column	В			_		_		mn				
No.	Categor	у			Unit I	Months	Elig	gible Unit Montl	hs(El	UM	s)	R	esic			rtic nth:	ipatio	n	Un	it
Cata	action of Unit Me	ntha						Le Circt of Ma	anth					- 1	VIO	ntn	5			
	egorization of Unit Mo	ntns:						✓ First of Mo Last of Mo	onth											
0000	upied Unit Months Occupied dwelling units	- by put	olic																	
•	housing eligible family u					231		2	31							23	1			
02	Occupied dwelling units																			
	employee, police officer,					0											0			
	personnel who is not oth public housing	erwise	eligible for			0											0			
03	New units - eligible to re-	ceive su	ubsidy																	
	during the funding period on Lines 01, 02, or 05-13		t included			0			0								0			
04	New units - eligible to red		ubsidy																	
	from 10/1 to 12/31 of pre	evious fu	unding			0			0								0			
	period but not included o Calculation of Operating					0			0								0			
Vaca	ant Unit Months	Cubbia	y																	
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are								0											
	by police officers and the special use units	at also d	qualify as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas					0			0											
09	Units vacant due to casu		ses			0			0											
10	Units vacant due to char	-																		
	conditions					0			0											
11	Units vacant and not cat	egorize	d above			9				_										
Othe	er ACC Unit Months			ŀ																
12	Units eligible for asset re		-			0														
	and still on ACC (occupi																			
13	All other ACC units not c	ategoriz	zed above			0														

				NE13100
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	240	240	231
6	Units eligible for funding for resident participation activities (Line 15C divided			19
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense Level·		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$319.66	\$319.66
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$328.61	\$328.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$78,866	\$78,866
	ies Expense Level (UEL)		0444.00	.
)5	PUM utilities expense level (UEL) (from Line 26 of		\$114.00	\$114.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$27,360	\$27,360
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,936	\$3,936
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$475	\$475
2 3	Asset management fee Information technology fee		\$0 \$480	\$0
4	Asset repositioning fee		\$480	
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,466	\$7,466
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$113,692	\$113.692
	B. Formula Income	lile oo pius Lille 10)	\$113,092	φ115,032
)1	PUM formula income		\$294.69	\$294.69
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$294.69	\$294.69
)4		ection 2, Line 15, Column B)	\$70,726	\$70,726
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04) \$42,966	\$42,966
)2	Cost of independent audit (Same as Part A, Line 1	10)	\$2,575	\$2,575
)3	Formula amount (greater of Part D, Lines 01 or 02		\$42,966	\$42,966
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$42,966
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of I	Public	Housing	g Agen	су:				2.	Fur	ding	j Pe	eriod	: 01/	/01	/2018	3 to 12	2/31	1/2018
3	Iliance Housing Authority 00 S POTASH Ave #27 LLIANCE NE 69301								3.	Тур	e of ✓	Ori	bmis ginal vision			_			
4. A	CC Number:			5. Fis	cal Year End:				6.	Оре	ratir	ng I	Fund	Pro	ojeo	ct Ni	umbe	er:	
K	C4095			2 12/	31 🗌 3/31 🗌	6/30 🖌	9/30		Ν	IE	1	4	1	0	0	0	0	0) 1
7. D	UNS Number:			-				HUD Use	Only	/									
				8. RO	FO Code:								alys	t:					
9	69219872			072	26					Bria	E. V	Vells	S						
						Section													
	culation of ACC Units	1				1 to June	1												
ACC	C Units on 7/1/2016	+	Units	Added	to ACC	-	Units D	eleted from A			=	4	ACC		ts (on 6	/30/2	<u>01</u>	7
	59			0				0						59			~		
Line No.	(Catedory	y				<u>ımn A</u> Nonths	Eligi	<u>Columr</u> ible Unit Mon		EUI	/Is)	F	Resid	lent	Pa	imn artic onthe	patio	on	Unit
Cate	egorization of Unit Mo	nths:						□ First of M	lont	h							•		
	upied Unit Months							✓ Last of M	ont	n									
01	Occupied dwelling units	- by pub	lic													~~	_		
	housing eligible family u					682			682							68	2		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding			0			0								0		
	ant Unit Months																	_	
05	Units undergoing moder	nization				0			0										
06 06 -	Special use units		l			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
80	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	labove			26													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

ulations Based on Unit Months:				
Limited vacancies		26		
Total Unit Months	708	708	682	
Units eligible for funding for resident				
			57	
• ,				
	ense Level:			
		0		
3				
ongroundy for about representationing roo	Section 3			
				
Description		Requested by PHA	HUD Modifications	
		<u> </u>		
			\$360.04	
			1.02800	
			\$370.12 \$262,045	
	mn B)	\$262,045	φ202,045	
		\$48.01	\$48.01	
			\$33,991	
	ПП В)	\$33,991	\$33,991	
		0\$	0.0	
			\$0 \$0	
			\$0	
•			\$2,790	
			\$1,425	
			\$0	
			\$1,416	
Asset repositioning fee		\$0	\$0	
Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0	
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,353	\$15,353	
Total Formula Expenses (Part A, Line 04 plus Liv	ne 06 plus Line 16)	\$311,389	\$311,389	
PUM formula income		\$203.71	\$203.71	
PUM change in utility allowances		\$0.00	\$0.00	
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$203.71	\$203.71	
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$144,227	\$144,227	
. Other Formula Provisions				
Moving-to-Work (MTW)		\$0	\$0	
Transition funding		\$0	\$32,242	
Other		\$0	\$0	
	t C, Lines 01 through 03)	\$0	\$32,242	
			\$199,404	
			\$2,790	
		\$167,162	\$199,404	
	iy)		\$400.401	
			\$199,404	
HUD discretionary adjustments			\$0 \$0	
			3U	
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu Dascept Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colu Das Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 07 through Total Formula Expenses (Part A, Line 03 times Sec PUM formula income PUM dai	Total Unit Months 708 Units eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Colspan="2">Colspan="2"Colspan="2" <td c<="" td=""><td>Total Unit Months 708 708 Units eligible for funding for resident participation activities (Line 15C divided by 12) </td></td>	<td>Total Unit Months 708 708 Units eligible for funding for resident participation activities (Line 15C divided by 12) </td>	Total Unit Months 708 708 Units eligible for funding for resident participation activities (Line 15C divided by 12)

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of I	Public	Housing	J Agency:			2. Fun	ding I	Period	: 01/0	01/201	8 to 12	/31/2018
	ouglas County Housing A	uthority					3. Тур	e of S	ubmis	sion			
-	404 N 107TH Plaza MAHA NE 68134								riginal evision	No			
	CC Number:			5. Fiscal Year End	:		6. Ope	rating	J Fund	Proj	ect N	umbe	r:
	C4115			□ 12/31 ✔ 3/31 □	6/30	9/30	NE	1	53	0	0 0	0	06
7. D	UNS Number:					HUD Use (Only						
				8. ROFO Code:					Analyst	:			
1	93407624			0726	0	•	Mary	Тере					
Cala	culation of ACC Units	for the	12 mon	th pariod from Jub	Section		o firot d	av of	the Fu	ndin	a Dor	lodu	
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from A		=				6/30/20)17
	78	•	Unito	0		0	00			78		/00/LC	<i>,</i>
		1	1			Column	D		1	Co	lumn	С	
Line No.	(Catedory	у			umn A	Eligible Unit Mon			Resid	lent	Partic	; ipatio	on Unit
				Unit	Months			15)		Ν	lonth	S	
	egorization of Unit Mo	nths:				✓ First of M Last of M	onth						
	upied Unit Months	h	l'a				ontri						
01	Occupied dwelling units housing eligible family units				929		929				92	9	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing				Ũ							•	
03	New units - eligible to red during the funding period											•	
	on Lines 01, 02, or 05-13		linciudeu		0		0					0	
04	New units - eligible to rec												
	from 10/1 to 12/31 of pre period but not included o				0		0					0	
	Calculation of Operating												
	ant Unit Months												
05 06	Units undergoing moderr	nization			0		0						
00 06a	Units on Line 02 that are	occupi	ed		0		0						
oou	by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas				0		0						
09	Units vacant due to casu	alty loss	ses		0		0						
10	Units vacant due to chan	iging ma	arket		0		0						
	conditions	<u> </u>					-						
11 Otha	Units vacant and not cate	egorized	above		7								
	er ACC Unit Months	n n n n 141 n	a foc										
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c		,		0								

				NE15300
2alc 4	ulations Based on Unit Months:		7	
4 5	Total Unit Months	000		929
5 6	Units eligible for funding for resident	936	936	929
0	participation activities (Line 15C divided			77
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		5	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$321.43	\$321.43
2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.75	\$330.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	in B)	\$309,582	\$309,582
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$33.14	\$31.74
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	in B)	\$31,019	\$29,709
\dd-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,789	\$19,789
0	Cost of independent audit		\$2,033	\$2,033
1	Funding for resident participation activities		\$1,925	\$1,925
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$1,872	\$1,872
4 5	Asset repositioning fee Costs attributable to changes in federal law, regulati		\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$0 \$25,619	\$0 \$25,619
10	Total Formula Expenses (Part A, Line 04 plus Line	,	\$366,220	\$364,910
	3. Formula Income	e uo pius Line 16)	\$300,220	\$304,910
)1	PUM formula income		\$259.26	\$259.26
)2	PUM change in utility allowances		\$239.20	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$259.26	\$259.26
)4	Total Formula Income (Part B, Line 03 times Sec	,		\$242,667
	C. Other Formula Provisions		<i>\\</i>	Ψ242,001
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$11,719
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$11,719
art I	D. Calculation of Formula Amount	.	· · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04	4) \$123,553	\$133,962
2	Cost of independent audit (Same as Part A, Line 10)		\$2,033	\$2,033
3	Formula amount (greater of Part D, Lines 01 or 02)		\$123,553	\$133,962
	E. Calculation of Operating Subsidy (HUD Use Only	0	· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$133,962
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 minu			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of I	Public	Housing	g Ag	jency:				2.	Fu	ndir	ng F	Period	l: (01/0	1/20)18	to 12	/31	/2018
8	ellevue Housing Authority 214 ARMSTRONG Circle ELLEVUE NE 68147								3.	Тур	be o	0	ubmis Priginal evisior							
	CC Number:			5. I	Fiscal Year End:				6.	Op	erat	ing	Fund	1 P	roj	ect	Nu	mbe	r:	
ĸ	C-4117				12/31 🗌 3/31 🖌	6/30	9/30)	r		1	Ť	7 4	-	0	0	0	0	1	0
7. D	UNS Number:							HUD Use O	Dnl	y				-				·		
				8.	ROFO Code:				F	ina	ncia	al A	nalys	st:			-			
6	12587915				0726					Mar	у Те	ре					-			
						Sectio	n 2													
Calc	ulation of ACC Units	for the	12-mon	ith p	period from July	1 to Jun	e 30) that is prior to the	e fi	rst	day	of	the F	uno	din	g Po	eric	d:		
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Uni	its Deleted from A	CC			=	ACC	U	nits	s on	6/3	30/20)1 7	7
	49			0	1			0				1		49	9					
Line					Colu	ımn A		Column	в						Co	lum	n (2		
No.	(Catedory	У				Nonths		Eligible Unit Montl		EU	Ms)		Resi	de		Part Iont	-	oatio	n	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h		1					-			
Occ	upied Unit Months							Last of Mo	ont	h										
01	Occupied dwelling units housing eligible family u	• •				569		5	569							5	569			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											C)		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								C)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								C	1		
Vaca	ant Unit Months																		_	
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			C											
06a	Units on Line 02 that are by police officers and that special use units								C											
07	Units vacant due to litiga	tion				0			C											
08	Units vacant due to disas	sters				0			0	1										
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions	iging ma	ırket			0			C)										
11	Units vacant and not cate	egorized	l above			19														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			Cher	ating Fund Project Num NE17400
alc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	588	588	569
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
spec	ial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$358.69	\$358.69
)2	Inflation factor		1.02900	1.02900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.09	\$369.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$217,025	\$217,025
	ies Expense Level (UEL)		.	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$10.87	\$14.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$6,392	\$8,326
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,168	\$10,168
0	Cost of independent audit		\$606	\$606
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$13,125	\$13,125
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$236,542	\$238,476
	3. Formula Income		A /00.07	
)1	PUM formula income		\$199.65	\$199.65
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,	\$199.65	\$199.65
)4		ection 2, Line 15, Column B)	\$117,394	\$117,394
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0 \$0	\$0\$0
)3	Other Total Other Formula Provisions (Sum of Po	rt C, Lines 01 through 03)	\$0	\$0
)4 Domt I	· · · · · · · · · · · · · · · · · · ·	n o, Lines of through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 440.440	#404.000
)1	Formula calculation (Part A, Line 17 minus Part B		\$119,148	\$121,082
2 3	Cost of independent audit (Same as Part A, Line		\$606 \$110,148	\$606 \$121,082
4 X	Formula amount (greater of Part D, Lines 01 or 02		\$119,148	\$121,082
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		\$404.000
Part E	Formatile amount (serve as Devid D. 11, 202)			\$121,082
Part E 01	Formula amount (same as Part D, Line 03)			^
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0