### CY 2018 Operating Subsidy

**NE001  Omaha Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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### CY 2018 Operating Subsidy

NE001  Omaha Housing Authority

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<th>Project Number</th>
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<tbody>
<tr>
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</table>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

When this amount is negative it means that the project is in an overfunded status. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2018 Operating Subsidy

**NE002  Lincoln Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
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## CY 2018 Operating Subsidy

**NE002  Lincoln Housing Authority**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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</table>

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### CY 2018 Operating Subsidy

**Hall County Housing Authority**

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<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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## Definitions:

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The table above details the CY 2018 Operating Subsidy for the Hall County Housing Authority. Each column represents a different aspect of the subsidy calculation, from eligibility to actual funding.
# CY 2018 Operating Subsidy

**NE004**  Kearney Housing Authority

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<tr>
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<td>$279,981</td>
<td>$265,254</td>
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**Ord Housing Authority**

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</tbody>
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### CY 2018 Operating Subsidy

**NE006**  Red Cloud Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>NE006000000118D</td>
<td>$117,099</td>
<td>$110,940</td>
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<td>$10,374</td>
<td></td>
<td></td>
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<td>$10,374</td>
</tr>
<tr>
<td><strong>NE006 Total</strong></td>
<td><strong>$117,099</strong></td>
<td><strong>$110,940</strong></td>
<td><strong>$100,566</strong></td>
<td><strong>$10,374</strong></td>
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<td><strong>$10,374</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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### CY 2018 Operating Subsidy

**NE008  Loup City Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>NE008</td>
<td><strong>Total</strong></td>
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<tr>
<td>1</td>
<td>NE008000000118D</td>
<td>$56,208</td>
<td>$53,251</td>
<td>$48,272</td>
<td>$4,979</td>
<td></td>
<td></td>
<td></td>
<td>$4,979</td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**NE010**  Lexington Housing Authority

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE010000000118D</td>
<td>$102,343</td>
<td>$96,960</td>
<td>$87,893</td>
<td>$9,067</td>
<td></td>
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<td></td>
<td>$9,067</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$102,343</strong></td>
<td><strong>$96,960</strong></td>
<td><strong>$87,893</strong></td>
<td><strong>$9,067</strong></td>
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### CY 2018 Operating Subsidy

**NE011  Gresham Housing Authority**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE011</td>
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<td>$1,950</td>
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<td>$1,950</td>
</tr>
</tbody>
</table>

**Definitions:**

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<tr>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE012000000118D</td>
<td>$142,452</td>
<td>$134,959</td>
<td>$122,339</td>
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<tr>
<td>NE012</td>
<td>Total</td>
<td>$142,452</td>
<td>$134,959</td>
<td>$122,339</td>
<td>$12,620</td>
<td></td>
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<td>$12,620</td>
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</tbody>
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### CY 2018 Operating Subsidy

**NE014  Humboldt Housing Authority**

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<tr>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$45,669</td>
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<td>$4,046</td>
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<td>$4,046</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

NE015  Syracuse Housing Authority

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<tbody>
<tr>
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### CY 2018 Operating Subsidy

**NE016  Benkelman Housing Authority**

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<thead>
<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE016000000118D</td>
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<td>$53,734</td>
<td>$48,709</td>
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<td>$5,025</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$56,717</strong></td>
<td><strong>$53,734</strong></td>
<td><strong>$48,709</strong></td>
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**NE017  Stromsburg Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE01700000118D</td>
<td>$64,259</td>
<td>$60,879</td>
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<td>$55,186</td>
<td>$5,693</td>
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## CY 2018 Operating Subsidy

**NE018  Wymore Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE01800000118D</td>
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<td>$2,951</td>
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**Total**  

<table>
<thead>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<tbody>
<tr>
<td>$33,310</td>
<td>$31,558</td>
<td>$28,607</td>
<td>$2,951</td>
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### CY 2018 Operating Subsidy

**NE019  Clay Center Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE019000000118D</td>
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<td>$42,503</td>
<td>$38,528</td>
<td>$3,975</td>
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<td>NE019 Total</td>
<td>$44,863</td>
<td>$42,503</td>
<td>$38,528</td>
<td>$3,975</td>
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<td>$3,975</td>
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**NE021  Imperial Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$24,856</strong></td>
<td><strong>$23,549</strong></td>
<td><strong>$21,346</strong></td>
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**NE022  Neligh Housing Authority**

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<tr>
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<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
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<tbody>
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**Total**

| Total | $78,147 | $74,036 | $67,113 | $6,923 |                         |                         | $6,923 |                         | $6,923 |

- **Project Number:** NE02300000118D
### CY 2018 Operating Subsidy

NE024 Alma Housing Authority

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<th>Actual 2018 Obligation Dec</th>
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<td><strong>Total</strong></td>
<td><strong>NE026</strong></td>
<td><strong>$114,256</strong></td>
<td><strong>$108,246</strong></td>
<td><strong>$98,124</strong></td>
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## CY 2018 Operating Subsidy

**NE027  Clarkson Housing Authority**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE02700000118D</td>
<td>$85,987</td>
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# CY 2018 Operating Subsidy

**NE028  Pawnee City Housing Authority**

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<tr>
<td>1</td>
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**Total**

<table>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>NE029</td>
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<td><strong>Total</strong></td>
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## CY 2018 Operating Subsidy

**NE030  Fairbury Housing Authority**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
<td>CY2018 Total Prorated Eligibility 94.74%</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
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<td>$113,079</td>
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<td><strong>Total</strong></td>
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<td><strong>$102,504</strong></td>
<td><strong>$10,575</strong></td>
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</tbody>
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**NE031**  Blue Hill Housing Authority

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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</table>

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### CY 2018 Operating Subsidy

**NE032  Verdigre Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE03200000118D</td>
<td>$29,210</td>
<td>$27,674</td>
<td>$25,086</td>
<td>$2,588</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$29,210</strong></td>
<td><strong>$27,674</strong></td>
<td><strong>$25,086</strong></td>
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**NE033  Edgar Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE033000000118D</td>
<td>$43,259</td>
<td>$40,984</td>
<td>$37,152</td>
<td>$3,832</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$43,259</strong></td>
<td><strong>$40,984</strong></td>
<td><strong>$37,152</strong></td>
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## CY 2018 Operating Subsidy

**NE034**  Creighton Housing Authority

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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<td><strong>$39,518</strong></td>
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**NE035  Ainsworth Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$5,723</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$64,590</strong></td>
<td><strong>$61,193</strong></td>
<td><strong>$55,470</strong></td>
<td><strong>$5,723</strong></td>
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<td></td>
<td><strong>$5,723</strong></td>
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## CY 2018 Operating Subsidy

**NE036**  Deshler Housing Authority

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</tr>
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<tbody>
<tr>
<td>1</td>
<td>NE03600000118D</td>
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<td>$41,244</td>
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<tr>
<td>NE036</td>
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<td>$41,244</td>
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**NE037  Newman Grove Housing Authority**

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</tr>
</thead>
<tbody>
<tr>
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<td>$3,061</td>
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## CY 2018 Operating Subsidy

**NE038 Henderson Housing Authority**

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<tbody>
<tr>
<td>1</td>
<td>NE03800000118D</td>
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<td>$2,257</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$24,139</strong></td>
<td><strong>$21,882</strong></td>
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</thead>
<tbody>
<tr>
<td>NE039</td>
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<td>$38,874</td>
<td>$36,829</td>
<td>$33,385</td>
<td>$3,444</td>
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<td>$3,444</td>
</tr>
</tbody>
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**Total:**
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- **$36,829**
- **$33,385**
- **$3,444**
- **$3,444**

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# CY 2018 Operating Subsidy

**NE040  Albion Housing Authority**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE040000000118D</td>
<td>$38,875</td>
<td>$36,830</td>
<td>$33,386</td>
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<td></td>
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<td>$3,444</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$38,875</strong></td>
<td><strong>$36,830</strong></td>
<td><strong>$33,386</strong></td>
<td><strong>$3,444</strong></td>
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<td><strong>$3,444</strong></td>
</tr>
</tbody>
</table>

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**NE041  Crete Housing Authority**

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE041000000118D</td>
<td>$53,968</td>
<td>$51,129</td>
<td>$46,349</td>
<td>$4,780</td>
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<td></td>
<td></td>
<td>$4,780</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$53,968</strong></td>
<td><strong>$51,129</strong></td>
<td><strong>$46,349</strong></td>
<td><strong>$4,780</strong></td>
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<td><strong>$4,780</strong></td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

**NE042**  Greeley Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE04200000118D</td>
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<td>$2,728</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$30,796</strong></td>
<td><strong>$29,176</strong></td>
<td><strong>$26,448</strong></td>
<td><strong>$2,728</strong></td>
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<td><strong>$2,728</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

**NE043  Lynch Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE04300000118D</td>
<td>$20,750</td>
<td>$19,659</td>
<td>$17,820</td>
<td>$1,839</td>
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<td></td>
<td></td>
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<td>$17,820</td>
<td>$1,839</td>
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<td>$1,839</td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**NE046  Hay Springs Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE04600000118D</td>
<td>$35,547</td>
<td>$33,677</td>
<td>$30,528</td>
<td>$3,149</td>
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<td></td>
<td>$3,149</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$35,547</strong></td>
<td><strong>$33,677</strong></td>
<td><strong>$30,528</strong></td>
<td><strong>$3,149</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,149</strong></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

**NE047  Wilber Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE047</td>
<td><strong>Total</strong></td>
<td><strong>$37,564</strong></td>
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<td><strong>$32,260</strong></td>
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<td></td>
<td><strong>$3,328</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**NE049  Hooper Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$30,811</td>
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<td>$3,178</td>
</tr>
<tr>
<td>NE049</td>
<td>Total</td>
<td>$35,876</td>
<td>$33,989</td>
<td>$30,811</td>
<td>$3,178</td>
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<td>$3,178</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**NE050** St. Paul Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE05000000118D</td>
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<td>$71,592</td>
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<td>$6,695</td>
</tr>
<tr>
<td>Total</td>
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<td>$71,592</td>
<td>$64,897</td>
<td>$6,695</td>
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<td>$6,695</td>
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### CY 2018 Operating Subsidy

**NE051  Minden Housing Authority**

<table>
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<tr>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
<td>1</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$45,137</strong></td>
<td><strong>$42,763</strong></td>
<td><strong>$38,764</strong></td>
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<td></td>
<td></td>
<td><strong>$3,999</strong></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE053000000118D</td>
<td>$42,095</td>
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<td>NE053</td>
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<td><strong>$36,152</strong></td>
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<td></td>
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<td><strong>$3,729</strong></td>
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</tbody>
</table>
# CY 2018 Operating Subsidy

**NE057  Shelton Housing Authority**

<table>
<thead>
<tr>
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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$5,071</td>
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<td>$5,071</td>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**NE059**  St. Edward Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2018 Total Eligibility</td>
<td>CY2018 Total Prorated Eligibility 94.74%</td>
<td>Year to date as of 11/30/2018</td>
<td>Expected Dec 2018</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
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<tr>
<td>NE059</td>
<td>Total</td>
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<td>$43,317</td>
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<td>NE059</td>
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<td>$45,722</td>
<td>$43,317</td>
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## CY 2018 Operating Subsidy

**NE064  Fairmont Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>1</td>
<td>NE06500000118D</td>
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### CY 2018 Operating Subsidy

**NE068  Harvard Housing Authority**

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**NE069  Oxford Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td>NE069  Total</td>
<td>$63,536</td>
<td>$60,194</td>
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**NE070** Cambridge Housing Authority

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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**NE071 Bassett Housing Authority**

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# CY 2018 Operating Subsidy

**NE072**   Tekamah Housing Authority

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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$39,410</strong></td>
<td><strong>$35,724</strong></td>
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# CY 2018 Operating Subsidy

NE074  Plattsmouth Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE074</td>
<td>Total</td>
<td>$47,722</td>
<td>$45,212</td>
<td>$40,984</td>
<td>$4,228</td>
<td></td>
<td></td>
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<td>$4,228</td>
</tr>
</tbody>
</table>

**Definitions:**

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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## CY 2018 Operating Subsidy

**NE075**  Indianola Housing Authority

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE07500000118D</td>
<td>$47,703</td>
<td>$45,194</td>
<td>$40,968</td>
<td>$4,226</td>
<td></td>
<td></td>
<td></td>
<td>$4,226</td>
</tr>
<tr>
<td>NE075</td>
<td><strong>Total</strong></td>
<td><strong>$47,703</strong></td>
<td><strong>$45,194</strong></td>
<td><strong>$40,968</strong></td>
<td><strong>$4,226</strong></td>
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<td></td>
<td></td>
<td><strong>$4,226</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

NE076  Oshkosh Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE076</td>
<td>$32,846</td>
<td>$31,118</td>
<td>$28,209</td>
<td>$2,909</td>
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<td>$2,909</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**NE077  Niobrara Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NE077000000118D</td>
<td>$43,095</td>
<td>$40,828</td>
<td>$37,010</td>
<td>$3,818</td>
<td></td>
<td></td>
<td></td>
<td>$3,818</td>
</tr>
<tr>
<td>NE077 Total</td>
<td></td>
<td>$43,095</td>
<td>$40,828</td>
<td>$37,010</td>
<td>$3,818</td>
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<td>$3,818</td>
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### CY 2018 Operating Subsidy

**NE078  Scotts Bluff County Housing Authority**

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<tr>
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<td>$38,611</td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

NE082  Nelson Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE08200000118D</td>
<td>$35,505</td>
<td>$33,637</td>
<td>$30,492</td>
<td>$3,145</td>
<td></td>
<td></td>
<td></td>
<td>$3,145</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$35,505</td>
<td>$33,637</td>
<td>$30,492</td>
<td>$3,145</td>
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<td></td>
<td></td>
<td>$3,145</td>
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## CY 2018 Operating Subsidy

**NE083 Cozad Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE08300000118D</td>
<td>$71,169</td>
<td>$67,426</td>
<td>$61,121</td>
<td>$6,305</td>
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<td>$6,305</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$71,169</strong></td>
<td><strong>$67,426</strong></td>
<td><strong>$61,121</strong></td>
<td><strong>$6,305</strong></td>
<td></td>
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<td><strong>$6,305</strong></td>
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## CY 2018 Operating Subsidy

Weeping Water Housing Authority

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<tr>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>NE085</td>
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<td>$1,919</td>
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## CY 2018 Operating Subsidy

NE086  Bayard Housing Authority

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<th>Actual 2018 Obligation Dec</th>
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</thead>
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<tr>
<td></td>
<td>NE086000000118D</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$51,970</strong></td>
<td><strong>$49,236</strong></td>
<td><strong>$44,633</strong></td>
<td><strong>$4,603</strong></td>
<td></td>
<td></td>
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<td><strong>$4,603</strong></td>
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**NE088  Lyons Housing Authority**

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</thead>
<tbody>
<tr>
<td></td>
<td>NE08800000118D</td>
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<tr>
<td>NE088</td>
<td><strong>Total</strong></td>
<td><strong>$42,096</strong></td>
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NE090  Aurora Housing Authority

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE090000000118D</td>
<td>$64,660</td>
<td>$61,259</td>
<td>$55,531</td>
<td>$5,728</td>
<td></td>
<td></td>
<td></td>
<td>$5,728</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$64,660</strong></td>
<td><strong>$61,259</strong></td>
<td><strong>$55,531</strong></td>
<td><strong>$5,728</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,728</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**NE091  Wood River Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE09100000118D</td>
<td>$31,137</td>
<td>$29,499</td>
<td>$26,741</td>
<td>$2,758</td>
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<td>$2,758</td>
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<tr>
<td>NE091 Total</td>
<td>$31,137</td>
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<td>$26,741</td>
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<td>0</td>
<td>0</td>
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</tbody>
</table>

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**NE092  Blair Housing Authority**

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<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE09200000118D</td>
<td>$98,168</td>
<td>$93,004</td>
<td>$84,308</td>
<td>$8,696</td>
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<td>$8,696</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$98,168</strong></td>
<td><strong>$93,004</strong></td>
<td><strong>$84,308</strong></td>
<td><strong>$8,696</strong></td>
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<td><strong>$8,696</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**NE093  Genoa Housing Authority**

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<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$31,483</td>
<td>$29,827</td>
<td>$27,038</td>
<td>$2,789</td>
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<td>$2,789</td>
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</tr>
<tr>
<td>NE093</td>
<td>Total</td>
<td>$31,483</td>
<td>$29,827</td>
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<td>$2,789</td>
<td></td>
<td></td>
<td>$2,789</td>
<td>$2,789</td>
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### CY 2018 Operating Subsidy

**NE094 York Housing Authority**

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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NE094</td>
<td></td>
<td>$149,862</td>
<td>$141,979</td>
<td>$128,703</td>
<td>$13,276</td>
<td></td>
<td></td>
<td>$13,276</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$149,862</strong></td>
<td><strong>$141,979</strong></td>
<td><strong>$128,703</strong></td>
<td><strong>$13,276</strong></td>
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## CY 2018 Operating Subsidy

**NE095  Falls City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE095</td>
<td>NE095000000118D</td>
<td>$101,645</td>
<td>$96,298</td>
<td>$87,293</td>
<td>$9,005</td>
<td></td>
<td></td>
<td></td>
<td>$9,005</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$101,645</strong></td>
<td><strong>$96,298</strong></td>
<td><strong>$87,293</strong></td>
<td><strong>$9,005</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$9,005</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**NE096  Sutherland Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE09600262118D</td>
<td>$41,543</td>
<td>$39,358</td>
<td>$35,678</td>
<td>$3,680</td>
<td></td>
<td></td>
<td></td>
<td>$3,680</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$41,543</strong></td>
<td><strong>$39,358</strong></td>
<td><strong>$35,678</strong></td>
<td><strong>$3,680</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,680</strong></td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

**NE097  Curtis Housing Authority**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE097</td>
<td>Total</td>
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<td>$3,381</td>
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<td>$3,381</td>
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</tbody>
</table>

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### CY 2018 Operating Subsidy

**NE098  Tecumseh Housing Authority**

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<tr>
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<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE098</td>
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<td>$3,706</td>
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<td>$3,706</td>
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</tbody>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE09900000118D</td>
<td>$47,675</td>
<td>$45,167</td>
<td>$40,944</td>
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<td>$4,223</td>
</tr>
<tr>
<td>NE099</td>
<td><strong>Total</strong></td>
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<td><strong>$45,167</strong></td>
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## CY 2018 Operating Subsidy

**NE100**  Fremont Housing Authority

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<tr>
<td>1</td>
<td>NE100000000118D</td>
<td>$354,792</td>
<td>$336,130</td>
<td>$304,698</td>
<td>$31,432</td>
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<td></td>
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**CY 2018 Operating Subsidy**

NE101  Cairo Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE10100000118D</td>
<td>$37,476</td>
<td>$35,505</td>
<td>$32,185</td>
<td>$3,320</td>
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<td>$3,320</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$37,476</strong></td>
<td><strong>$35,505</strong></td>
<td><strong>$32,185</strong></td>
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</tr>
</tbody>
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## CY 2018 Operating Subsidy

**NE102**  
Hemingford Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE10200000118D</td>
<td>$37,039</td>
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<td></td>
<td>$3,282</td>
</tr>
<tr>
<td>NE102</td>
<td><strong>Total</strong></td>
<td><strong>$37,039</strong></td>
<td><strong>$35,091</strong></td>
<td><strong>$31,809</strong></td>
<td><strong>$3,282</strong></td>
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<td></td>
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<td><strong>$3,282</strong></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE103</td>
<td>NE10300000118D</td>
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<td>$34,374</td>
<td>$3,546</td>
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<td>$3,546</td>
</tr>
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## CY 2018 Operating Subsidy

**NE104**  Columbus Housing Authority

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE104000000118D</td>
<td>$107,510</td>
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<tr>
<td>Total</td>
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<td>$107,510</td>
<td>$101,855</td>
<td>$92,330</td>
<td>$9,525</td>
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<td>$9,525</td>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**NE106**  Bridgeport Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td>NE10600000118D</td>
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<td>$3,530</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$39,853</strong></td>
<td><strong>$37,757</strong></td>
<td><strong>$34,227</strong></td>
<td><strong>$3,530</strong></td>
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<td><strong>$3,530</strong></td>
</tr>
</tbody>
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**NE107  Gordon Housing Authority**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE10700000118D</td>
<td>$41,551</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$41,551</strong></td>
<td><strong>$39,365</strong></td>
<td><strong>$35,684</strong></td>
<td><strong>$3,681</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,681</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

#### Ravenna Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td>$3,677</td>
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<td><strong>$39,320</strong></td>
<td><strong>$35,643</strong></td>
<td><strong>$3,677</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>$3,677</strong></td>
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</table>
## CY 2018 Operating Subsidy

**NE109**  Wayne Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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NE110  Gibbon Housing Authority

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<tbody>
<tr>
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<tr>
<td>Total</td>
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<td>$62,958</td>
<td>$57,071</td>
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NE111  Ansley Housing Authority

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>NE111000000118D</td>
<td>$47,896</td>
<td>$45,377</td>
<td>$41,134</td>
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<td>$41,134</td>
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### CY 2018 Operating Subsidy

#### Chappell Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE11500000118D</td>
<td>$59,262</td>
<td>$56,145</td>
<td>$50,894</td>
<td>$5,251</td>
<td></td>
<td></td>
<td></td>
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<td>NE115</td>
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<td>$56,145</td>
<td>$50,894</td>
<td>$5,251</td>
<td></td>
<td></td>
<td></td>
<td>$5,251</td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**NE117  Broken Bow Housing Authority**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE11700000118D</td>
<td>$111,858</td>
<td>$105,974</td>
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<td>$9,909</td>
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<td>$9,909</td>
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<tr>
<td>NE117 Total</td>
<td></td>
<td>$111,858</td>
<td>$105,974</td>
<td>$96,065</td>
<td>$9,909</td>
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<td>$9,909</td>
</tr>
</tbody>
</table>

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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### CY 2018 Operating Subsidy

**NE120**  
Gothenburg Housing Authority

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>Total</td>
<td>$68,274</td>
<td>$64,683</td>
<td>$58,635</td>
<td>$6,048</td>
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<td>$6,048</td>
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</tbody>
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## CY 2018 Operating Subsidy

**NE123**  
McCook Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE12300000118D</td>
<td>$68,662</td>
<td>$65,050</td>
<td>$58,967</td>
<td>$6,083</td>
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<td></td>
<td></td>
<td>$6,083</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$68,662</strong></td>
<td><strong>$65,050</strong></td>
<td><strong>$58,967</strong></td>
<td><strong>$6,083</strong></td>
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<td><strong>$6,083</strong></td>
</tr>
</tbody>
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## CY 2018 Operating Subsidy

**NE125 North Platte Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE125000000218D</td>
<td>$361,908</td>
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<td>2</td>
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<td>$212,063</td>
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<td><strong>Total</strong></td>
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<td><strong>$51,892</strong></td>
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</tbody>
</table>
## CY 2018 Operating Subsidy

NE125  North Platte Housing Authority

<table>
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<th>No</th>
<th>Project Number</th>
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## CY 2018 Operating Subsidy

**NE131 North Loup Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE13100000118D</td>
<td>$42,966</td>
<td>$40,706</td>
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<td>$3,806</td>
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<td>$3,806</td>
</tr>
<tr>
<td>NE131</td>
<td>Total</td>
<td>$42,966</td>
<td>$40,706</td>
<td>$36,900</td>
<td>$3,806</td>
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<td></td>
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<td>$3,806</td>
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## CY 2018 Operating Subsidy

NE141  Alliance Housing Authority

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$171,250</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$199,404</strong></td>
<td><strong>$188,915</strong></td>
<td><strong>$171,250</strong></td>
<td><strong>$17,665</strong></td>
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<td><strong>$17,665</strong></td>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE15300000618D</td>
<td>$133,962</td>
<td>$126,916</td>
<td>$115,047</td>
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NE174  Bellevue Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$10,727</td>
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<td>$10,727</td>
<td>$10,727</td>
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</tbody>
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