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<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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## CY 2019 Operating Subsidy

**NE001 Omaha Housing Authority**

<table>
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<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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</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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- **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.
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### Definitions:

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## CY 2019 Operating Subsidy

**NE003  Hall County Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</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 2019 Obligation Dec Supplemental</th>
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</table>

Definitions:

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- **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 for the year.
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### CY 2019 Operating Subsidy

**NE004  Kearney 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 2019 Obligation Dec Supplemental</th>
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<td><strong>Total</strong></td>
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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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## CY 2019 Operating Subsidy

**NE005**  Ord Housing Authority

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<th>Offset between Projects</th>
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<td><strong>Total</strong></td>
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<td><strong>$120,816</strong></td>
<td><strong>$119,037</strong></td>
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## CY 2019 Operating Subsidy

NE006  Red Cloud Housing Authority

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>CY2019 Total Eligibility</th>
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<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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### CY 2019 Operating Subsidy

**NE010**  Lexington Housing Authority

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<th>Offset between Projects</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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### CY 2019 Operating Subsidy

**Gresham Housing Authority**

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<tr>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>NE011000000119D</td>
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## CY 2019 Operating Subsidy

**NE012   Nebraska City Housing Authority**

<table>
<thead>
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<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$156,017</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$156,017</strong></td>
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**NE014 Humboldt Housing Authority**

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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$46,208</strong></td>
<td><strong>$45,178</strong></td>
<td><strong>$44,512</strong></td>
<td><strong>$666</strong></td>
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# CY 2019 Operating Subsidy

**NE015  Syracuse Housing Authority**

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<tr>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$455</td>
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</tbody>
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**CY 2019 Operating Subsidy**

NE016  Benkelman Housing Authority

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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<tr>
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<td><strong>$77,524</strong></td>
<td><strong>$76,382</strong></td>
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**Stromsburg Housing Authority**

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<tr>
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<th>CY2019 Total Prorated Eligibility</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$72,994</td>
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<td><strong>Total</strong></td>
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<td><strong>$72,994</strong></td>
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</tr>
</thead>
<tbody>
<tr>
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<td>NE01800000119D</td>
<td>$40,088</td>
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<td><strong>Total</strong></td>
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### CY 2019 Operating Subsidy

**Clay Center Housing Authority**

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</tr>
</thead>
<tbody>
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<td><strong>$32,271</strong></td>
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**NE020**  Grant Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<tbody>
<tr>
<td>1</td>
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<td>$558</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$38,714</strong></td>
<td><strong>$37,851</strong></td>
<td><strong>$37,293</strong></td>
<td><strong>$558</strong></td>
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### CY 2019 Operating Subsidy

NE021  Imperial Housing Authority

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<tr>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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**NE022  Neligh Housing Authority**

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## CY 2019 Operating Subsidy

**NE027** Clarkston Housing Authority

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<th>CY2019 Total Prorated Eligibility</th>
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<td><strong>Total</strong></td>
<td><strong>$73,435</strong></td>
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## CY 2019 Operating Subsidy

**NE028  Pawnee City Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE034000000119D</td>
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## CY 2019 Operating Subsidy

Ainsworth Housing Authority

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
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<td><strong>Total</strong></td>
<td><strong>$61,690</strong></td>
<td><strong>$60,314</strong></td>
<td><strong>$59,426</strong></td>
<td><strong>$888</strong></td>
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**NE036  Deshler Housing Authority**

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<td>$313</td>
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## CY 2019 Operating Subsidy

NE040  Albion Housing Authority

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**NE042  Greeley Housing Authority**

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# CY 2019 Operating Subsidy

**Lynch Housing Authority**

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<tr>
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## CY 2019 Operating Subsidy

**NE046  Hay Springs Housing Authority**

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<th>No</th>
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## CY 2019 Operating Subsidy

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### CY 2019 Operating Subsidy

**Sargent Housing Authority**

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# CY 2019 Operating Subsidy

NE064 Fairmont Housing Authority

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NE065  Auburn Housing Authority

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<th>CY2019 Obligation Dec Supplemental</th>
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<tr>
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**NE068 Total**

|   | Total          | $55,041                  | $53,814                                  | $53,021                       | $793                          |                        |                           |                                | $793                                    |
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**NE070** Cambridge Housing Authority

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<td><strong>Total</strong></td>
<td><strong>$29,562</strong></td>
<td><strong>$28,903</strong></td>
<td><strong>$28,477</strong></td>
<td><strong>$426</strong></td>
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### CY 2019 Operating Subsidy

#### NE072  Tekamah Housing Authority

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<th>H: Actual 2019 Obligation Dec Supplemental</th>
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**NE074  Plattsmouth Housing Authority**

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<tr>
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<tr>
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## CY 2019 Operating Subsidy

NE078  Scotts Bluff County Housing Authority

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<thead>
<tr>
<th>No</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>
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# CY 2019 Operating Subsidy

**NE083**  Cozad Housing Authority

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<td><strong>Total</strong></td>
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NE085  Weeping Water Housing Authority

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## CY 2019 Operating Subsidy

**NE088 Lyons Housing Authority**

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### CY 2019 Operating Subsidy

**NE090  Aurora Housing Authority**

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**NE093**   Genoa Housing Authority

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### Table

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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*The definitions provide context for understanding the values in the table.*
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## CY 2019 Operating Subsidy

**NE097  Curtis Housing Authority**

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### CY 2019 Operating Subsidy

NE098  Tecumseh Housing Authority

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### CY 2019 Operating Subsidy

**NE100**  Fremont Housing Authority

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<tr>
<td>NE100</td>
<td>Total</td>
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<td>$358,221</td>
<td>$352,945</td>
<td>$5,276</td>
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## CY 2019 Operating Subsidy

**NE101**  Cairo Housing Authority

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# CY 2019 Operating Subsidy

NE103  Oakland Housing Authority

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**NE104  Columbus Housing Authority**

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**NE106**  Bridgeport Housing Authority

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# CY 2019 Operating Subsidy

Gordon Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>NE107</td>
<td>0000000119D</td>
<td>$49,855</td>
<td>$48,743</td>
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### CY 2019 Operating Subsidy

**NE108**  
Ravenna Housing Authority

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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>
<tr>
<td>1</td>
<td>NE10800000119D</td>
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<td>$647</td>
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<td>$647</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$44,959</strong></td>
<td><strong>$43,956</strong></td>
<td><strong>$43,309</strong></td>
<td><strong>$647</strong></td>
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**NE109  Wayne Housing Authority**

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<tbody>
<tr>
<td>1</td>
<td>NE1090000000119D</td>
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<tr>
<td>NE109</td>
<td><strong>Total</strong></td>
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<tr>
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**NE111** Ansley Housing Authority

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
<td></td>
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<td><strong>$42,793</strong></td>
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### CY 2019 Operating Subsidy

**NE120**  
Gothenburg Housing Authority

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<th>No</th>
<th>Project Number</th>
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<th>B</th>
<th>C</th>
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<th>E</th>
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<td>Amount to be Repaid by the PHA</td>
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<td>NE131</td>
<td><strong>Total</strong></td>
<td><strong>$38,946</strong></td>
<td><strong>$38,078</strong></td>
<td><strong>$37,517</strong></td>
<td><strong>$561</strong></td>
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<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2019 Total Eligibility</td>
<td>CY2019 Total Prorated Eligibility</td>
<td>Year to date as of 11/30/2019</td>
<td>Expected Dec Supplemental 2019</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2019 Obligation Dec Supplemental</td>
</tr>
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<td>$3,065</td>
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</tbody>
</table>

Definitions:
Column A: Final approved CY 2019 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 December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 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 for the year. 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 2019 Operating Subsidy

**NE153  Douglas County Housing Authority**

<table>
<thead>
<tr>
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### Definitions:
- **Column A**: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- **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.
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# CY 2019 Operating Subsidy

NE174  Bellevue Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
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<td>$1,521</td>
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