

CY 2020 Operating Subsidy

NE001 Omaha Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NE00100000120D	\$2,132,038	\$2,387,883	\$2,172,475	\$215,408				\$215,408
2	NE00100000220D	\$554,694	\$621,257	\$565,215	\$56,042				\$56,042
3	NE00100000520D	\$297,422	\$333,113	\$303,063	\$30,050				\$30,050
4	NE00100000620D	\$308,699	\$345,743	\$314,554	\$31,189				\$31,189
5	NE00100000720D	\$320,313	\$358,751	\$326,388	\$32,363				\$32,363
6	NE00100000820D	\$348,163	\$389,943	\$354,767	\$35,176				\$35,176
7	NE00100000920D	\$402,850	\$451,192	\$410,491	\$40,701				\$40,701
8	NE00100001020D	\$410,647	\$459,925	\$418,435	\$41,490				\$41,490
9	NE00100001120D	\$317,220	\$355,286	\$323,237	\$32,049				\$32,049
10	NE00100001220D	\$315,801	\$353,697	\$321,790	\$31,907				\$31,907
11	NE00100001320D	\$594,695	\$666,058	\$605,974	\$60,084				\$60,084
12	NE00100001420D	\$268,769	\$301,021	\$273,867	\$27,154				\$27,154
13	NE00100001520D	\$328,202	\$367,586	\$334,427	\$33,159				\$33,159
14	NE00100001620D	\$606,833	\$679,653	\$618,343	\$61,310				\$61,310
15	NE00100001720D	\$447,928	\$501,679	\$456,424	\$45,255				\$45,255
16	NE00100001820D	\$154,720	\$173,286	\$157,655	\$15,631				\$15,631
17	NE00100001920D	\$118,370	\$132,574	\$120,615	\$11,959				\$11,959
18	NE00100002020D	\$40,548	\$45,414	\$41,317	\$4,097				\$4,097
19	NE00100002120D	\$79,322	\$88,841	\$80,826	\$8,015				\$8,015
20	NE00100002220D	\$93,125	\$104,300	\$94,892	\$9,408				\$9,408
21	NE00100002320D	\$31,818	\$35,636	\$32,422	\$3,214				\$3,214
22	NE00100002420D	\$50,595	\$56,666	\$51,554	\$5,112				\$5,112
23	NE00100002520D	\$47,669	\$53,389	\$48,573	\$4,816				\$4,816
24	NE00100002620D	\$12,281	\$13,755	\$12,514	\$1,241				\$1,241

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25	NE00100002720D	\$23,880	\$26,746	\$24,333	\$2,413				\$2,413
26	NE00100002820D	\$35,399	\$39,647	\$36,071	\$3,576				\$3,576
27	NE00100002920D	\$24,581	\$27,531	\$25,047	\$2,484				\$2,484
28	NE00100003020D	\$3,673	\$4,114	\$3,743	\$371				\$371
NE001	Total	\$8,370,255	\$9,374,686	\$8,529,012	\$845,674				\$845,674

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

NE002 Lincoln Housing Authority

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1	NE00200000120D	\$0	\$0	\$0	\$0				\$0
2	NE00200000220D	\$128,675	\$144,116	\$131,115	\$13,001				\$13,001
3	NE00200000320D	\$11,617	\$13,011	\$11,837	\$1,174				\$1,174
NE002	Total	\$140,292	\$157,127	\$142,952	\$14,175				\$14,175

Definitions:

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CY 2020 Operating Subsidy

NE003 Hall County Housing Authority

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1	NE00300000120D	\$562,871	\$630,416	\$573,546	\$56,870				\$56,870
2	NE00300000220D	\$163,379	\$182,984	\$166,478	\$16,506				\$16,506
3	NE00300000320D	\$6,127	\$6,862	\$6,243	\$619				\$619
NE003	Total	\$732,377	\$820,262	\$746,267	\$73,995				\$73,995

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NE004 Kearney Housing Authority

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1	NE00400000120D	\$266,408	\$298,377	\$271,461	\$26,916				\$26,916
NE004	Total	\$266,408	\$298,377	\$271,461	\$26,916				\$26,916

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CY 2020 Operating Subsidy

NE005 Ord Housing Authority

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1	NE00500000120D	\$153,772	\$172,225	\$156,689	\$15,536				\$15,536
NE005	Total	\$153,772	\$172,225	\$156,689	\$15,536				\$15,536

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CY 2020 Operating Subsidy

NE006 Red Cloud Housing Authority

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1	NE00600000120D	\$82,245	\$92,114	\$83,805	\$8,309				\$8,309
NE006	Total	\$82,245	\$92,114	\$83,805	\$8,309				\$8,309

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NE008 Loup City Housing Authority

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1	NE00800000120D	\$60,987	\$68,305	\$62,144	\$6,161				\$6,161
NE008	Total	\$60,987	\$68,305	\$62,144	\$6,161				\$6,161

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NE010 Lexington Housing Authority

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1	NE01000000120D	\$113,817	\$127,475	\$115,976	\$11,499				\$11,499
NE010	Total	\$113,817	\$127,475	\$115,976	\$11,499				\$11,499

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NE011 Gresham Housing Authority

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1	NE01100000120D	\$36,344	\$40,705	\$37,033	\$3,672				\$3,672
NE011	Total	\$36,344	\$40,705	\$37,033	\$3,672				\$3,672

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CY 2020 Operating Subsidy

NE012 Nebraska City Housing Authority

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1	NE01200000120D	\$148,761	\$166,612	\$151,583	\$15,029				\$15,029
NE012	Total	\$148,761	\$166,612	\$151,583	\$15,029				\$15,029

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NE014 Humboldt Housing Authority

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1	NE01400000120D	\$58,101	\$65,073	\$59,203	\$5,870				\$5,870
NE014	Total	\$58,101	\$65,073	\$59,203	\$5,870				\$5,870

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NE015 Syracuse Housing Authority

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1	NE01500000120D	\$31,622	\$35,417	\$32,222	\$3,195				\$3,195
NE015	Total	\$31,622	\$35,417	\$32,222	\$3,195				\$3,195

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NE016 Benkelman Housing Authority

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1	NE01600000120D	\$95,593	\$107,064	\$97,406	\$9,658				\$9,658
NE016	Total	\$95,593	\$107,064	\$97,406	\$9,658				\$9,658

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CY 2020 Operating Subsidy

NE017 Stromsburg Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NE01700000120D	\$78,780	\$88,234	\$80,274	\$7,960				\$7,960
NE017	Total	\$78,780	\$88,234	\$80,274	\$7,960				\$7,960

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

NE018 Wymore Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE01800000120D	\$54,187	\$60,689	\$55,215	\$5,474				\$5,474
NE018	Total	\$54,187	\$60,689	\$55,215	\$5,474				\$5,474

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

NE019 Clay Center Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE01900000120D	\$29,274	\$32,787	\$29,829	\$2,958				\$2,958
NE019	Total	\$29,274	\$32,787	\$29,829	\$2,958				\$2,958

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE020 Grant Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02000000120D	\$39,328	\$44,047	\$40,074	\$3,973				\$3,973
NE020	Total	\$39,328	\$44,047	\$40,074	\$3,973				\$3,973

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE021 Imperial Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02100000120D	\$33,128	\$37,103	\$33,756	\$3,347				\$3,347
NE021	Total	\$33,128	\$37,103	\$33,756	\$3,347				\$3,347

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE022 Neligh Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02200000120D	\$65,005	\$72,806	\$66,238	\$6,568				\$6,568
NE022	Total	\$65,005	\$72,806	\$66,238	\$6,568				\$6,568

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NE023 Schuyler Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02300000120D	\$96,242	\$107,791	\$98,068	\$9,723				\$9,723
NE023	Total	\$96,242	\$107,791	\$98,068	\$9,723				\$9,723

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE024 Alma Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02400000120D	\$31,715	\$35,521	\$32,316	\$3,205				\$3,205
NE024	Total	\$31,715	\$35,521	\$32,316	\$3,205				\$3,205

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE025 David City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02500000120D	\$92,413	\$103,503	\$94,166	\$9,337				\$9,337
NE025	Total	\$92,413	\$103,503	\$94,166	\$9,337				\$9,337

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE026 Burwell Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02600000120D	\$156,216	\$174,962	\$159,179	\$15,783				\$15,783
NE026	Total	\$156,216	\$174,962	\$159,179	\$15,783				\$15,783

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE027 Clarkson Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02700000120D	\$67,580	\$75,690	\$68,862	\$6,828				\$6,828
NE027	Total	\$67,580	\$75,690	\$68,862	\$6,828				\$6,828

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE028 Pawnee City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02800000120D	\$116,346	\$130,308	\$118,553	\$11,755				\$11,755
NE028	Total	\$116,346	\$130,308	\$118,553	\$11,755				\$11,755

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE029 Stanton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE02900000120D	\$41,131	\$46,067	\$41,911	\$4,156				\$4,156
NE029	Total	\$41,131	\$46,067	\$41,911	\$4,156				\$4,156

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE030 Fairbury Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03000000120D	\$123,759	\$138,610	\$126,107	\$12,503				\$12,503
NE030	Total	\$123,759	\$138,610	\$126,107	\$12,503				\$12,503

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE031 Blue Hill Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03100000120D	\$62,070	\$69,518	\$63,247	\$6,271				\$6,271
NE031	Total	\$62,070	\$69,518	\$63,247	\$6,271				\$6,271

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE032 Verdigre Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03200000120D	\$43,413	\$48,623	\$44,237	\$4,386				\$4,386
NE032	Total	\$43,413	\$48,623	\$44,237	\$4,386				\$4,386

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

NE033 Edgar Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03300000120D	\$41,499	\$46,479	\$42,286	\$4,193				\$4,193
NE033	Total	\$41,499	\$46,479	\$42,286	\$4,193				\$4,193

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE034 Creighton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03400000120D	\$59,634	\$66,790	\$60,765	\$6,025				\$6,025
NE034	Total	\$59,634	\$66,790	\$60,765	\$6,025				\$6,025

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE035 Ainsworth Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03500000120D	\$64,731	\$72,499	\$65,959	\$6,540				\$6,540
NE035	Total	\$64,731	\$72,499	\$65,959	\$6,540				\$6,540

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE036 Deshler Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03600000120D	\$59,170	\$66,270	\$60,292	\$5,978				\$5,978
NE036	Total	\$59,170	\$66,270	\$60,292	\$5,978				\$5,978

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE037 Newman Grove Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03700000120D	\$38,200	\$42,784	\$38,924	\$3,860				\$3,860
NE037	Total	\$38,200	\$42,784	\$38,924	\$3,860				\$3,860

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE038 Henderson Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03800000120D	\$23,693	\$26,536	\$24,142	\$2,394				\$2,394
NE038	Total	\$23,693	\$26,536	\$24,142	\$2,394				\$2,394

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE039 Coleridge Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE03900000120D	\$50,742	\$56,831	\$51,705	\$5,126				\$5,126
NE039	Total	\$50,742	\$56,831	\$51,705	\$5,126				\$5,126

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE040 Albion Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04000000120D	\$40,418	\$45,268	\$41,185	\$4,083				\$4,083
NE040	Total	\$40,418	\$45,268	\$41,185	\$4,083				\$4,083

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE041 Crete Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04100000120D	\$61,367	\$68,731	\$62,531	\$6,200				\$6,200
NE041	Total	\$61,367	\$68,731	\$62,531	\$6,200				\$6,200

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE042 Greeley Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04200000120D	\$33,536	\$37,560	\$34,172	\$3,388				\$3,388
NE042	Total	\$33,536	\$37,560	\$34,172	\$3,388				\$3,388

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE043 Lynch Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04300000120D	\$25,995	\$29,114	\$26,488	\$2,626				\$2,626
NE043	Total	\$25,995	\$29,114	\$26,488	\$2,626				\$2,626

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE046 Hay Springs Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04600000120D	\$29,785	\$33,359	\$30,350	\$3,009				\$3,009
NE046	Total	\$29,785	\$33,359	\$30,350	\$3,009				\$3,009

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE047 Wilber Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04700000120D	\$37,639	\$42,156	\$38,353	\$3,803				\$3,803
NE047	Total	\$37,639	\$42,156	\$38,353	\$3,803				\$3,803

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE049 Hooper Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE04900000120D	\$37,772	\$42,305	\$38,488	\$3,817				\$3,817
NE049	Total	\$37,772	\$42,305	\$38,488	\$3,817				\$3,817

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NE050 St. Paul Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE05000000120D	\$68,668	\$76,908	\$69,970	\$6,938				\$6,938
NE050	Total	\$68,668	\$76,908	\$69,970	\$6,938				\$6,938

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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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.

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 2020 Operating Subsidy

NE051 Minden Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE05100000120D	\$43,214	\$48,400	\$44,034	\$4,366				\$4,366
NE051	Total	\$43,214	\$48,400	\$44,034	\$4,366				\$4,366

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE053 Sargent Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE05300000120D	\$42,389	\$47,476	\$43,193	\$4,283				\$4,283
NE053	Total	\$42,389	\$47,476	\$43,193	\$4,283				\$4,283

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE057 Shelton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE05700000120D	\$46,739	\$52,348	\$47,625	\$4,723				\$4,723
NE057	Total	\$46,739	\$52,348	\$47,625	\$4,723				\$4,723

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE059 St. Edward Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE05900000120D	\$41,634	\$46,630	\$42,423	\$4,207				\$4,207
NE059	Total	\$41,634	\$46,630	\$42,423	\$4,207				\$4,207

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NE063 Friend Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE06300000120D	\$75,675	\$84,756	\$77,110	\$7,646				\$7,646
NE063	Total	\$75,675	\$84,756	\$77,110	\$7,646				\$7,646

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE064 Fairmont Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE06400000120D	\$41,545	\$46,530	\$42,333	\$4,197				\$4,197
NE064	Total	\$41,545	\$46,530	\$42,333	\$4,197				\$4,197

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE065 Auburn Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE06500000120D	\$129,515	\$145,057	\$131,972	\$13,085				\$13,085
NE065	Total	\$129,515	\$145,057	\$131,972	\$13,085				\$13,085

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE067 Tilden Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE06700000120D	\$39,589	\$44,340	\$40,340	\$4,000				\$4,000
NE067	Total	\$39,589	\$44,340	\$40,340	\$4,000				\$4,000

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE068 Harvard Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE06800000120D	\$43,938	\$49,211	\$44,771	\$4,440				\$4,440
NE068	Total	\$43,938	\$49,211	\$44,771	\$4,440				\$4,440

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE069 Oxford Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE06900000120D	\$63,956	\$71,631	\$65,169	\$6,462				\$6,462
NE069	Total	\$63,956	\$71,631	\$65,169	\$6,462				\$6,462

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE070 Cambridge Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07000000120D	\$27,262	\$30,533	\$27,779	\$2,754				\$2,754
NE070	Total	\$27,262	\$30,533	\$27,779	\$2,754				\$2,754

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NE071 Bassett Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07100000120D	\$52,504	\$58,804	\$53,499	\$5,305				\$5,305
NE071	Total	\$52,504	\$58,804	\$53,499	\$5,305				\$5,305

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE072 Tekamah Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07200000120D	\$40,169	\$44,989	\$40,931	\$4,058				\$4,058
NE072	Total	\$40,169	\$44,989	\$40,931	\$4,058				\$4,058

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE073 Emerson Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07300000120D	\$43,695	\$48,938	\$44,523	\$4,415				\$4,415
NE073	Total	\$43,695	\$48,938	\$44,523	\$4,415				\$4,415

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE074 Plattsmouth Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	NE07400000120D	\$62,845	\$70,386	\$64,037	\$6,349				\$6,349
NE074	Total	\$62,845	\$70,386	\$64,037	\$6,349				\$6,349

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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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 2020 Operating Subsidy

NE075 Indianola Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07500000120D	\$50,517	\$56,579	\$51,475	\$5,104				\$5,104
NE075	Total	\$50,517	\$56,579	\$51,475	\$5,104				\$5,104

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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.

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CY 2020 Operating Subsidy

NE076 Oshkosh Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07600000120D	\$41,032	\$45,956	\$41,810	\$4,146				\$4,146
NE076	Total	\$41,032	\$45,956	\$41,810	\$4,146				\$4,146

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE077 Niobrara Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07700000120D	\$55,284	\$61,918	\$56,333	\$5,585				\$5,585
NE077	Total	\$55,284	\$61,918	\$56,333	\$5,585				\$5,585

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE078 Scotts Bluff County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE07800000120D	\$472,744	\$529,473	\$481,710	\$47,763				\$47,763
NE078	Total	\$472,744	\$529,473	\$481,710	\$47,763				\$47,763

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NE082 Nelson Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE08200000120D	\$35,407	\$39,656	\$36,078	\$3,578				\$3,578
NE082	Total	\$35,407	\$39,656	\$36,078	\$3,578				\$3,578

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE083 Cozad Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE08300000120D	\$79,387	\$88,913	\$80,893	\$8,020				\$8,020
NE083	Total	\$79,387	\$88,913	\$80,893	\$8,020				\$8,020

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE085 Weeping Water Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE08500000120D	\$23,530	\$26,354	\$23,976	\$2,378				\$2,378
NE085	Total	\$23,530	\$26,354	\$23,976	\$2,378				\$2,378

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE086 Bayard Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE08600000120D	\$49,372	\$55,297	\$50,309	\$4,988				\$4,988
NE086	Total	\$49,372	\$55,297	\$50,309	\$4,988				\$4,988

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE088 Lyons Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE08800000120D	\$43,964	\$49,240	\$44,798	\$4,442				\$4,442
NE088	Total	\$43,964	\$49,240	\$44,798	\$4,442				\$4,442

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE090 Aurora Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09000000120D	\$83,001	\$92,961	\$84,575	\$8,386				\$8,386
NE090	Total	\$83,001	\$92,961	\$84,575	\$8,386				\$8,386

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE091 Wood River Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09100000120D	\$24,473	\$27,410	\$24,937	\$2,473				\$2,473
NE091	Total	\$24,473	\$27,410	\$24,937	\$2,473				\$2,473

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE092 Blair Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09200000120D	\$56,086	\$62,816	\$57,150	\$5,666				\$5,666
NE092	Total	\$56,086	\$62,816	\$57,150	\$5,666				\$5,666

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE093 Genoa Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09300000120D	\$33,768	\$37,820	\$34,409	\$3,411				\$3,411
NE093	Total	\$33,768	\$37,820	\$34,409	\$3,411				\$3,411

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE094 York Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09400000120D	\$157,907	\$176,856	\$160,902	\$15,954				\$15,954
NE094	Total	\$157,907	\$176,856	\$160,902	\$15,954				\$15,954

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE095 Falls City Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09500000120D	\$132,937	\$148,889	\$135,459	\$13,430				\$13,430
NE095	Total	\$132,937	\$148,889	\$135,459	\$13,430				\$13,430

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE096 Sutherland Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09600262120D	\$39,811	\$44,588	\$40,566	\$4,022				\$4,022
NE096	Total	\$39,811	\$44,588	\$40,566	\$4,022				\$4,022

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

NE097 Curtis Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09700000120D	\$50,852	\$56,954	\$51,816	\$5,138				\$5,138
NE097	Total	\$50,852	\$56,954	\$51,816	\$5,138				\$5,138

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE098 Tecumseh Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09800000120D	\$41,227	\$46,174	\$42,009	\$4,165				\$4,165
NE098	Total	\$41,227	\$46,174	\$42,009	\$4,165				\$4,165

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE099 Beemer Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE09900000120D	\$41,937	\$46,969	\$42,732	\$4,237				\$4,237
NE099	Total	\$41,937	\$46,969	\$42,732	\$4,237				\$4,237

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE100 Fremont Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10000000120D	\$386,618	\$433,012	\$393,951	\$39,061				\$39,061
NE100	Total	\$386,618	\$433,012	\$393,951	\$39,061				\$39,061

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE101 Cairo Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10100000120D	\$23,637	\$26,473	\$24,085	\$2,388				\$2,388
NE101	Total	\$23,637	\$26,473	\$24,085	\$2,388				\$2,388

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE102 Hemingford Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10200000120D	\$34,600	\$38,752	\$35,256	\$3,496				\$3,496
NE102	Total	\$34,600	\$38,752	\$35,256	\$3,496				\$3,496

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE103 Oakland Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10300000120D	\$41,229	\$46,176	\$42,011	\$4,165				\$4,165
NE103	Total	\$41,229	\$46,176	\$42,011	\$4,165				\$4,165

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE104 Columbus Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10400000120D	\$107,271	\$120,144	\$109,305	\$10,839				\$10,839
NE104	Total	\$107,271	\$120,144	\$109,305	\$10,839				\$10,839

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE106 Bridgeport Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10600000120D	\$40,716	\$45,602	\$41,488	\$4,114				\$4,114
NE106	Total	\$40,716	\$45,602	\$41,488	\$4,114				\$4,114

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

NE107 Gordon Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10700000120D	\$63,671	\$71,312	\$64,879	\$6,433				\$6,433
NE107	Total	\$63,671	\$71,312	\$64,879	\$6,433				\$6,433

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

NE108 Ravenna Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10800000120D	\$46,532	\$52,116	\$47,415	\$4,701				\$4,701
NE108	Total	\$46,532	\$52,116	\$47,415	\$4,701				\$4,701

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE109 Wayne Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE10900000120D	\$74,636	\$83,592	\$76,051	\$7,541				\$7,541
NE109	Total	\$74,636	\$83,592	\$76,051	\$7,541				\$7,541

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE110 Gibbon Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE11000000120D	\$63,015	\$70,577	\$64,210	\$6,367				\$6,367
NE110	Total	\$63,015	\$70,577	\$64,210	\$6,367				\$6,367

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE111 Ansley Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE11100000120D	\$45,181	\$50,603	\$46,038	\$4,565				\$4,565
NE111	Total	\$45,181	\$50,603	\$46,038	\$4,565				\$4,565

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

NE115 Chappell Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE11500000120D	\$73,008	\$81,769	\$74,393	\$7,376				\$7,376
NE115	Total	\$73,008	\$81,769	\$74,393	\$7,376				\$7,376

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

NE117 Broken Bow Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE11700000120D	\$138,456	\$155,071	\$141,082	\$13,989				\$13,989
NE117	Total	\$138,456	\$155,071	\$141,082	\$13,989				\$13,989

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE120 Gothenburg Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE12000000120D	\$111,296	\$124,652	\$113,407	\$11,245				\$11,245
NE120	Total	\$111,296	\$124,652	\$113,407	\$11,245				\$11,245

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE123 McCook Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE12300000120D	\$69,192	\$77,495	\$70,505	\$6,990				\$6,990
NE123	Total	\$69,192	\$77,495	\$70,505	\$6,990				\$6,990

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE125 North Platte Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE12500000120D	\$193,937	\$217,209	\$197,615	\$19,594				\$19,594
2	NE12500000220D	\$356,451	\$399,225	\$363,212	\$36,013				\$36,013
NE125	Total	\$550,388	\$616,434	\$560,827	\$55,607				\$55,607

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE131 North Loup Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE13100000120D	\$41,321	\$46,280	\$42,104	\$4,176				\$4,176
NE131	Total	\$41,321	\$46,280	\$42,104	\$4,176				\$4,176

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE141 Alliance Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE14100000120D	\$234,320	\$262,438	\$238,764	\$23,674				\$23,674
NE141	Total	\$234,320	\$262,438	\$238,764	\$23,674				\$23,674

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE153 Douglas County Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE15300000620D	\$149,611	\$167,564	\$152,449	\$15,115				\$15,115
NE153	Total	\$149,611	\$167,564	\$152,449	\$15,115				\$15,115

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

NE174 Bellevue Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	NE17400001020D	\$114,556	\$128,303	\$116,728	\$11,575				\$11,575
NE174	Total	\$114,556	\$128,303	\$116,728	\$11,575				\$11,575

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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