### CY 2021 Operating Subsidy

**Omaha Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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## CY 2021 Operating Subsidy

**NE001  Omaha Housing Authority**

<table>
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<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</table>
### Definitions:

- **Column A**: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B**: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C**: This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 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 overfunded for the year.
  
  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

- **Column E**: Due to overfunding, the amount will need to be de-obligated.
  
  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. **Note** that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

- **Column F**: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

- **Column G**: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NE002  Lincoln Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
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**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn’t have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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## CY 2021 Operating Subsidy

**NE003   Hall County Housing Authority**

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<th>CY2021 Total Prorated Eligibility</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
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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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NE004  Kearney Housing Authority**

<table>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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Column C: This is the total amount funded year to date as November 30, 2021.

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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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NE005**  Ord Housing Authority

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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**Total**

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<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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- **Column F**: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

- **Column G**: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NE006  Red Cloud Housing Authority**

<table>
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<th>Amount to be De-Obligated</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<td>$121,009</td>
<td>$12,217</td>
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## CY 2021 Operating Subsidy

### NE008  Loup City Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE008000000121D</td>
<td>$86,480</td>
<td>$83,664</td>
<td>$75,992</td>
<td>$7,672</td>
<td>$0</td>
<td>$0</td>
<td>$7,672</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$86,480</strong></td>
<td><strong>$83,664</strong></td>
<td><strong>$75,992</strong></td>
<td><strong>$7,672</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,672</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE010**  Lexington Housing Authority

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE010000000121D</td>
<td>$133,621</td>
<td>$129,270</td>
<td>$117,416</td>
<td>$11,854</td>
<td>$0</td>
<td>$0</td>
<td>$11,854</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$133,621</strong></td>
<td><strong>$129,270</strong></td>
<td><strong>$117,416</strong></td>
<td><strong>$11,854</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$11,854</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

NE011  Gresham Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NE01100000121D</td>
<td>$39,044</td>
<td>$37,773</td>
<td>$34,309</td>
<td>$3,464</td>
<td>$0</td>
<td>$0</td>
<td>$3,464</td>
</tr>
<tr>
<td>NE011</td>
<td>Total</td>
<td>$39,044</td>
<td>$37,773</td>
<td>$34,309</td>
<td>$3,464</td>
<td>$0</td>
<td>$0</td>
<td>$3,464</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**NE012**  Nebraska City Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE012000000121D</td>
<td>$197,508</td>
<td>$191,077</td>
<td>$173,555</td>
<td>$17,522</td>
<td>$0</td>
<td>$0</td>
<td>$17,522</td>
</tr>
</tbody>
</table>

| NE012 | Total | $197,508 | $191,077 | $173,555 | $17,522 | $0 | $0 | $17,522 |

**Definitions:**

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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   It is posted on the 2021 Operating Subsidy web page.


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

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### CY 2021 Operating Subsidy

**NE014 Humboldt Housing Authority**

<table>
<thead>
<tr>
<th>A: Project Number</th>
<th>B: CY2021 Total Eligibility</th>
<th>C: CY2021 Total Prorated Eligibility 96.74%</th>
<th>D: Previously Obligated</th>
<th>E: Expected December 2021</th>
<th>F: Amount to be De-Obligated by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE014</td>
<td>$74,794</td>
<td>$72,359</td>
<td>$65,723</td>
<td>$6,636</td>
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<td>$0</td>
</tr>
<tr>
<td><strong>NE014 Total</strong></td>
<td><strong>$74,794</strong></td>
<td><strong>$72,359</strong></td>
<td><strong>$65,723</strong></td>
<td><strong>$6,636</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**Syracuse Housing Authority**

<table>
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<tr>
<th>No.</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NE01500000121D</td>
<td>$49,231</td>
<td>$47,628</td>
<td>$43,260</td>
<td>$4,368</td>
<td>$0</td>
<td>$0</td>
<td>$4,368</td>
</tr>
<tr>
<td>NE015</td>
<td>Total</td>
<td><strong>$49,231</strong></td>
<td><strong>$47,628</strong></td>
<td><strong>$43,260</strong></td>
<td><strong>$4,368</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,368</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

NE016   Benkelman Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE016</td>
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<td>$107,449</td>
<td>$10,848</td>
<td>$0</td>
<td>$0</td>
<td>$10,848</td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**NE017  Stromsburg Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE01700000121D</td>
<td>$95,203</td>
<td>$92,103</td>
<td>$83,085</td>
<td>$9,018</td>
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<td>$0</td>
<td>$9,018</td>
</tr>
<tr>
<td>NE017</td>
<td><strong>Total</strong></td>
<td><strong>$95,203</strong></td>
<td><strong>$92,103</strong></td>
<td><strong>$83,085</strong></td>
<td><strong>$9,018</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,018</strong></td>
</tr>
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# CY 2021 Operating Subsidy

**NE018  Wymore Housing Authority**

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE01800000121D</td>
<td>$68,822</td>
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<td>$60,475</td>
<td>$6,106</td>
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<td>$0</td>
<td>$6,106</td>
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</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE019  Clay Center Housing Authority**

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<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>NE01900000121D</td>
<td>$54,550</td>
<td>$52,774</td>
<td>$47,934</td>
<td>$4,840</td>
<td>$0</td>
</tr>
<tr>
<td>NE019</td>
<td><strong>Total</strong></td>
<td><strong>$54,550</strong></td>
<td><strong>$52,774</strong></td>
<td><strong>$47,934</strong></td>
<td><strong>$4,840</strong></td>
<td><strong>$0</strong></td>
</tr>
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### CY 2021 Operating Subsidy

**NE020  Grant Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE02000000121D</td>
<td>$47,386</td>
<td>$45,843</td>
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<td>$4,203</td>
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</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
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  - It is posted on the 2021 Operating Subsidy web page.
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE021</td>
<td>NE02100000121D</td>
<td>$48,506</td>
<td>$46,927</td>
<td>$42,623</td>
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<tr>
<td>NE021</td>
<td>Total</td>
<td>$48,506</td>
<td>$46,927</td>
<td>$42,623</td>
<td>$4,304</td>
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### CY 2021 Operating Subsidy

**NE022  Neligh Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>NE022</td>
<td>Total</td>
<td>$92,835</td>
<td>$89,812</td>
<td>$81,576</td>
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**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 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 overfunded for the year.

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### CY 2021 Operating Subsidy

**NE023  Schuyler Housing Authority**

<table>
<thead>
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<th>No</th>
<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<tbody>
<tr>
<td>1</td>
<td>NE02300000121D</td>
<td>$139,221</td>
<td>$134,688</td>
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<tr>
<td>NE023 Total</td>
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<td>$134,688</td>
<td>$122,337</td>
<td>$12,351</td>
<td>$0</td>
<td>$0</td>
<td>$12,351</td>
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</tr>
</tbody>
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### CY 2021 Operating Subsidy

NE024   Alma Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>NE02400000121D</td>
<td>$42,326</td>
<td>$40,948</td>
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<td>$3,755</td>
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<td>$0</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$42,326</strong></td>
<td><strong>$40,948</strong></td>
<td><strong>$37,193</strong></td>
<td><strong>$3,755</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,755</strong></td>
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</table>

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$126,456</td>
<td>$114,860</td>
<td>$11,596</td>
<td>$0</td>
<td>$0</td>
<td>$11,596</td>
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</table>

| NE025000000121D | NE025 | $130,712 | $126,456 | $114,860 | $11,596 | $0 | $0 | $11,596 |

| NE025 | Total | $130,712 | $126,456 | $114,860 | $11,596 | $0 | $0 | $11,596 |
### CY 2021 Operating Subsidy

**NE026** Burwell Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>NE02600000121D</td>
<td>$182,172</td>
<td>$176,241</td>
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<td>$0</td>
<td>$16,162</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$182,172</strong></td>
<td><strong>$176,241</strong></td>
<td><strong>$160,079</strong></td>
<td><strong>$16,162</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$16,162</strong></td>
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### CY 2021 Operating Subsidy

**NE028  Pawnee City Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$137,488</strong></td>
<td><strong>$133,011</strong></td>
<td><strong>$120,814</strong></td>
<td><strong>$12,197</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,197</strong></td>
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</table>

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## CY 2021 Operating Subsidy

NE029  Stanton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
<td>1</td>
<td>NE02900000121D</td>
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<tr>
<td><strong>NE029</strong> Total</td>
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<td><strong>$59,711</strong></td>
<td><strong>$54,236</strong></td>
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## CY 2021 Operating Subsidy

**NE030  Fairbury Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
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**CY 2021 Operating Subsidy**

NE031  Blue Hill Housing Authority

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>NE031</td>
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<td>$8,167</td>
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</table>

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**CY 2021 Operating Subsidy**

NE033  Edgar Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
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<td>1</td>
<td>NE033000000121D</td>
<td>$55,683</td>
<td>$53,870</td>
<td>$48,930</td>
<td>$4,940</td>
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<td><strong>Total</strong></td>
<td><strong>$55,683</strong></td>
<td><strong>$53,870</strong></td>
<td><strong>$48,930</strong></td>
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</table>

**Definitions:**
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- Column C: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. [https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)
- 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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- Column E: Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn’t have sufficient undisbursed funds to process a de-obligation.
- Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NE034  Creighton Housing Authority**

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<thead>
<tr>
<th>No</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
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<td><strong>$80,402</strong></td>
<td><strong>$77,784</strong></td>
<td><strong>$70,651</strong></td>
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</tbody>
</table>

**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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Column E: Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn’t have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**NE035  Ainsworth Housing Authority**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<td><strong>$78,593</strong></td>
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  - It is posted on the 2021 Operating Subsidy web page.
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## CY 2021 Operating Subsidy

**NE036  Deshler Housing Authority**

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<th>Amount to be De-Obligated</th>
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<td><strong>Total</strong></td>
<td><strong>$70,144</strong></td>
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<td><strong>$61,638</strong></td>
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  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 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 overfunded for the year.
  
  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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  Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
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<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<td>96.74%</td>
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<td>When this amount</td>
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<tr>
<td>Column E:</td>
<td>Due to overfunding, the amount will need to be de-obligated.</td>
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# CY 2021 Operating Subsidy

NE038  Henderson Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
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<td>$25,812</td>
<td>$2,606</td>
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<td>$2,606</td>
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</tbody>
</table>

**Definitions:**

- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 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 overfunded for the year.
  
  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  
  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**NE039**  Coleridge Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE03900000121D</td>
<td>$65,135</td>
<td>$63,014</td>
<td>$57,236</td>
<td>$5,778</td>
<td>$0</td>
<td>$0</td>
<td>$5,778</td>
</tr>
<tr>
<td>NE039</td>
<td>Total</td>
<td>$65,135</td>
<td>$63,014</td>
<td>$57,236</td>
<td>$5,778</td>
<td>$0</td>
<td>$0</td>
<td>$5,778</td>
</tr>
</tbody>
</table>

**Definitions:**

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 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 overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
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### CY 2021 Operating Subsidy

**NE041  Crete Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE04100000121D</td>
<td>$84,951</td>
<td>$82,185</td>
<td>$74,649</td>
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<td>$7,536</td>
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<tr>
<td><strong>NE041 Total</strong></td>
<td></td>
<td><strong>$84,951</strong></td>
<td><strong>$82,185</strong></td>
<td><strong>$74,649</strong></td>
<td><strong>$7,536</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,536</strong></td>
</tr>
</tbody>
</table>

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  - It is posted on the 2021 Operating Subsidy web page.
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### CY 2021 Operating Subsidy

**NE042  Greeley Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE04200000121D</td>
<td>$45,838</td>
<td>$44,346</td>
<td>$40,279</td>
<td>$4,067</td>
<td>$0</td>
<td>$0</td>
<td>$4,067</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$45,838</strong></td>
<td><strong>$44,346</strong></td>
<td><strong>$40,279</strong></td>
<td><strong>$4,067</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,067</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE043  Lynch Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE043000000121D</td>
<td>$29,114</td>
<td>$28,166</td>
<td>$25,583</td>
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<td>$0</td>
<td>$2,583</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$29,114</strong></td>
<td><strong>$28,166</strong></td>
<td><strong>$25,583</strong></td>
<td><strong>$2,583</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$2,583</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**NE046  Hay Springs Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>$3,971</td>
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<tr>
<td>NE046</td>
<td><strong>Total</strong></td>
<td><strong>$44,765</strong></td>
<td><strong>$43,307</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$3,971</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021.

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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 2021 Operating Subsidy

**NE049  Hooper Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE04900000121D</td>
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<td>$51,143</td>
<td>$45,485</td>
<td>$5,658</td>
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<td>$5,658</td>
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**NE049 | Total**  $52,864  $51,143  $45,485  $5,658  $0  $0  $5,658

**Definitions:**

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  It is posted on the 2021 Operating Subsidy web page.
  

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### CY 2021 Operating Subsidy

NE050  St. Paul Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
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<tr>
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<td>$7,646</td>
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Definitions:

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Column C: This is the total amount funded year to date as November 30, 2021.

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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 2021 Operating Subsidy

**NE051  Minden Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2021 December Obligation</td>
</tr>
<tr>
<td>1</td>
<td>NE05100000121D</td>
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<td>$60,734</td>
<td>$55,164</td>
<td>$5,570</td>
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<td>$0</td>
<td>$5,570</td>
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<tr>
<td>NE051</td>
<td>Total</td>
<td>$62,778</td>
<td>$60,734</td>
<td>$55,164</td>
<td>$5,570</td>
<td>$0</td>
<td>$0</td>
<td>$5,570</td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**NE053  Sargent Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NE053000000121D</td>
<td>$52,928</td>
<td>$51,205</td>
<td>$46,509</td>
<td>$4,696</td>
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<td>$0</td>
<td>$4,696</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$52,928</strong></td>
<td><strong>$51,205</strong></td>
<td><strong>$46,509</strong></td>
<td><strong>$4,696</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,696</strong></td>
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</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE057  Shelton Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE05700000121D</td>
<td>$52,576</td>
<td>$50,864</td>
<td>$46,200</td>
<td>$4,664</td>
<td>$0</td>
<td>$0</td>
<td>$4,664</td>
</tr>
<tr>
<td>NE057</td>
<td><strong>Total</strong></td>
<td><strong>$52,576</strong></td>
<td><strong>$50,864</strong></td>
<td><strong>$46,200</strong></td>
<td><strong>$4,664</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$4,664</strong></td>
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</tbody>
</table>

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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**NE059  St. Edward Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE05900000121D</td>
<td>$48,213</td>
<td>$46,643</td>
<td>$42,366</td>
<td>$4,277</td>
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<td>$0</td>
<td>$4,277</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$48,213</strong></td>
<td><strong>$46,643</strong></td>
<td><strong>$42,366</strong></td>
<td><strong>$4,277</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$4,277</strong></td>
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</tbody>
</table>

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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

NE063  Friend Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>NE063</td>
<td>NE06300000121D</td>
<td>$72,603</td>
<td>$70,239</td>
<td>$63,798</td>
<td>$6,441</td>
<td>$0</td>
</tr>
</tbody>
</table>

**NE063 Total**

$72,603  $70,239  $63,798  $6,441  $0  $0  $6,441

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## CY 2021 Operating Subsidy

**NE064**  Fairmont Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE06400000121D</td>
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<td>$52,125</td>
<td>$47,258</td>
<td>$4,867</td>
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<td>$0</td>
<td>$4,867</td>
</tr>
<tr>
<td><strong>NE064</strong> Total</td>
<td><strong>$53,879</strong></td>
<td><strong>$52,125</strong></td>
<td><strong>$47,258</strong></td>
<td><strong>$4,867</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,867</strong></td>
<td></td>
</tr>
</tbody>
</table>

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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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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**CY 2021 Operating Subsidy**

NE065  Auburn Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE06500000121D</td>
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<td>$149,350</td>
<td>$135,654</td>
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<td><strong>Total</strong></td>
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<td><strong>$154,376</strong></td>
<td><strong>$149,350</strong></td>
<td><strong>$135,654</strong></td>
<td><strong>$13,696</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,696</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE067  Tilden Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$54,224</td>
<td>$52,459</td>
<td>$47,648</td>
<td>$4,811</td>
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<td>$0</td>
<td>$4,811</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$54,224</strong></td>
<td><strong>$52,459</strong></td>
<td><strong>$47,648</strong></td>
<td><strong>$4,811</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,811</strong></td>
</tr>
</tbody>
</table>

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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 2021 Operating Subsidy

**NE068**  
Harvard Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE068000000121D</td>
<td>$42,770</td>
<td>$41,377</td>
<td>$37,583</td>
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<td>$0</td>
<td>$3,794</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>NE068</strong></td>
<td><strong>$42,770</strong></td>
<td><strong>$41,377</strong></td>
<td><strong>$37,583</strong></td>
<td><strong>$3,794</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$3,794</strong></td>
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### CY 2021 Operating Subsidy

**NE069  Oxford Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021 Obligation</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE06900000121D</td>
<td>$78,950</td>
<td>$76,379</td>
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**Total**

<table>
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<tr>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021 Obligation</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE069</td>
<td>$78,950</td>
<td>$76,379</td>
<td>$69,375</td>
<td>$7,004</td>
<td>$0</td>
<td>$0</td>
<td>$7,004</td>
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### CY 2021 Operating Subsidy

**NE070**  Cambridge Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE070000000121D</td>
<td>$39,252</td>
<td>$37,974</td>
<td>$34,491</td>
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<td>$3,483</td>
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<td><strong>Total</strong></td>
<td><strong>$39,252</strong></td>
<td><strong>$37,974</strong></td>
<td><strong>$34,491</strong></td>
<td><strong>$3,483</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,483</strong></td>
</tr>
</tbody>
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# CY 2021 Operating Subsidy

NE071  Bassett Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE07100000121D</td>
<td>$63,299</td>
<td>$61,238</td>
<td>$55,622</td>
<td>$5,616</td>
<td>$0</td>
<td>$0</td>
<td>$5,616</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$63,299</strong></td>
<td><strong>$61,238</strong></td>
<td><strong>$55,622</strong></td>
<td><strong>$5,616</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,616</strong></td>
</tr>
</tbody>
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### CY 2021 Operating Subsidy

**NE072  Tekamah Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>NE07200000121D</td>
<td>$63,910</td>
<td>$61,829</td>
<td>$56,160</td>
<td>$5,669</td>
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<td>$0</td>
<td>$5,669</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$63,910</strong></td>
<td><strong>$61,829</strong></td>
<td><strong>$56,160</strong></td>
<td><strong>$5,669</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,669</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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Column C: This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**NE073  Emerson Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE073300000121D</td>
<td>$49,822</td>
<td>$48,200</td>
<td>$43,780</td>
<td>$4,420</td>
<td>$0</td>
<td>$0</td>
<td>$4,420</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$49,822</strong></td>
<td><strong>$48,200</strong></td>
<td><strong>$43,780</strong></td>
<td><strong>$4,420</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$4,420</strong></td>
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</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE074  Plattsmouth Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1</td>
<td>NE07400000121D</td>
<td>$94,867</td>
<td>$91,778</td>
<td>$83,362</td>
<td>$8,416</td>
<td>$0</td>
<td>$0</td>
<td>$8,416</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>NE074</strong></td>
<td><strong>$94,867</strong></td>
<td><strong>$91,778</strong></td>
<td><strong>$83,362</strong></td>
<td><strong>$8,416</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,416</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE075  Indianola Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE07500000121D</td>
<td>$56,471</td>
<td>$54,632</td>
<td>$49,623</td>
<td>$5,009</td>
<td>$0</td>
<td>$0</td>
<td>$5,009</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$56,471</strong></td>
<td><strong>$54,632</strong></td>
<td><strong>$49,623</strong></td>
<td><strong>$5,009</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,009</strong></td>
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</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE07600000121D</td>
<td>$52,954</td>
<td>$51,230</td>
<td>$46,532</td>
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</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE077  Niobrara Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$52,658</td>
<td>$5,316</td>
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<td>$0</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$59,925</strong></td>
<td><strong>$57,974</strong></td>
<td><strong>$52,658</strong></td>
<td><strong>$5,316</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,316</strong></td>
</tr>
</tbody>
</table>

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<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>NE078</td>
<td>1NE07800000121D</td>
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<td>$49,439</td>
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<tr>
<td>NE078</td>
<td><strong>Total</strong></td>
<td><strong>$557,267</strong></td>
<td><strong>$539,123</strong></td>
<td><strong>$489,684</strong></td>
<td><strong>$49,439</strong></td>
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### CY 2021 Operating Subsidy

NE082  Nelson Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>NE08200000121D</td>
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<td><strong>$0</strong></td>
<td><strong>$3,330</strong></td>
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## CY 2021 Operating Subsidy

**NE083  Cozad Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$105,502</strong></td>
<td><strong>$102,067</strong></td>
<td><strong>$92,707</strong></td>
<td><strong>$9,360</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,360</strong></td>
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</tbody>
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# CY 2021 Operating Subsidy

NE085  Weeping Water Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$2,918</td>
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</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

NE086  Bayard Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A (CY2021 Total Eligibility)</th>
<th>B (CY2021 Total Prorated Eligibility 96.74%)</th>
<th>C (Previously Obligated)</th>
<th>D (Expected December 2021)</th>
<th>E (Amount to be De-Obligated)</th>
<th>F (Amount to be Repaid by the PHA)</th>
<th>G (Actual 2021 December Obligation)</th>
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<tbody>
<tr>
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<td><strong>$5,830</strong></td>
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NE088 Lyons Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE088000000121D</td>
<td>$48,724</td>
<td>$47,138</td>
<td>$42,815</td>
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<td>$42,815</td>
<td>$4,323</td>
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</table>

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  - It is posted on the 2021 Operating Subsidy web page.
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### CY 2021 Operating Subsidy

**NE090  Aurora Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
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<th>A: CY2021 Total Eligibility</th>
<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
<th>C: Previously Obligated</th>
<th>D: Expected December 2021</th>
<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$101,174</td>
<td>$97,880</td>
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<td>$88,904</td>
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- **Column C:** This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021
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## CY 2021 Operating Subsidy

**NE091   Wood River Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1NE09100000121D</td>
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<td>$37,225</td>
<td>$33,811</td>
<td>$3,414</td>
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<tr>
<td><strong>NE091</strong> Total</td>
<td><strong>$38,478</strong></td>
<td><strong>$37,225</strong></td>
<td><strong>$33,811</strong></td>
<td><strong>$3,414</strong></td>
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### CY 2021 Operating Subsidy

**NE092  Blair Housing Authority**

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<tr>
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<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NE09200000121D</td>
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<td>$99,624</td>
<td>$90,489</td>
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**Total**

<table>
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<tr>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>$102,977</td>
<td>$99,624</td>
<td>$90,489</td>
<td>$9,135</td>
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<th>No</th>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$45,999</td>
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<td>NE093</td>
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### CY 2021 Operating Subsidy

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<th>No</th>
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<th>B: CY2021 Total Prorated Eligibility 96.74%</th>
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<th>E: Amount to be De-Obligated</th>
<th>F: Amount to be Repaid by the PHA</th>
<th>G: Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td>Total</td>
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<td>$217,635</td>
<td>$196,661</td>
<td>$20,974</td>
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<td>$20,974</td>
</tr>
</tbody>
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## CY 2021 Operating Subsidy

**NE096  Sutherland Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td><strong>Total</strong></td>
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<td><strong>$44,051</strong></td>
<td><strong>$40,012</strong></td>
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# CY 2021 Operating Subsidy

**NE097  Curtis Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$51,322</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$49,651</strong></td>
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</tbody>
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## CY 2021 Operating Subsidy

**NE098**  Tecumseh Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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## CY 2021 Operating Subsidy

**NE100  Fremont Housing Authority**

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<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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  - It is posted on the 2021 Operating Subsidy web page.
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## CY 2021 Operating Subsidy

NE101  Cairo Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE10100000121D</td>
<td>$39,729</td>
<td>$38,435</td>
<td>$34,911</td>
<td>$3,524</td>
<td>$0</td>
<td>$0</td>
<td>$3,524</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$39,729</strong></td>
<td><strong>$38,435</strong></td>
<td><strong>$34,911</strong></td>
<td><strong>$3,524</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,524</strong></td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE102  Hemingford Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE10200000121D</td>
<td>$42,079</td>
<td>$40,709</td>
<td>$36,976</td>
<td>$3,733</td>
<td>$0</td>
<td>$0</td>
<td>$3,733</td>
</tr>
<tr>
<td>NE102</td>
<td><strong>Total</strong></td>
<td><strong>$42,079</strong></td>
<td><strong>$40,709</strong></td>
<td><strong>$36,976</strong></td>
<td><strong>$3,733</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,733</strong></td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A CY2021 Total Eligibility</th>
<th>B CY2021 Total Prorated Eligibility</th>
<th>C Previously Obligated</th>
<th>D Expected December 2021</th>
<th>E Amount to be De-Obligated</th>
<th>F Amount to be Repaid by the PHA</th>
<th>G Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE103</td>
<td>NE10300000121D</td>
<td>$45,127</td>
<td>$43,658</td>
<td>$39,654</td>
<td>$4,004</td>
<td>$0</td>
<td>$0</td>
<td>$4,004</td>
</tr>
<tr>
<td>NE103</td>
<td>Total</td>
<td>$45,127</td>
<td>$43,658</td>
<td>$39,654</td>
<td>$4,004</td>
<td>$0</td>
<td>$0</td>
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</tr>
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</table>

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# CY 2021 Operating Subsidy

**NE104**  Columbus Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE104</td>
<td>Total</td>
<td>$158,601</td>
<td>$153,437</td>
<td>$139,366</td>
<td>$14,071</td>
<td>$0</td>
<td>$0</td>
<td>$14,071</td>
</tr>
</tbody>
</table>

### Definitions:
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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## CY 2021 Operating Subsidy

**NE106  Bridgeport Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
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<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>NE106</td>
<td>Total</td>
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<td>$42,178</td>
<td>$38,309</td>
<td>$3,869</td>
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<td>$3,869</td>
</tr>
</tbody>
</table>

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### CY 2021 Operating Subsidy

**NE107  Gordon Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE10700000121D</td>
<td>$72,393</td>
<td>$70,036</td>
<td>$63,614</td>
<td>$6,422</td>
<td>$0</td>
<td>$0</td>
<td>$6,422</td>
</tr>
<tr>
<td>NE107</td>
<td><strong>Total</strong></td>
<td><strong>$72,393</strong></td>
<td><strong>$70,036</strong></td>
<td><strong>$63,614</strong></td>
<td><strong>$6,422</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$6,422</strong></td>
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# CY 2021 Operating Subsidy

NE108  Ravenna Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NE10800000121D</td>
<td>$53,776</td>
<td>$52,025</td>
<td>$47,254</td>
<td>$4,771</td>
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<td>$0</td>
<td>$4,771</td>
</tr>
<tr>
<td>NE108</td>
<td>Total</td>
<td>$53,776</td>
<td>$52,025</td>
<td>$47,254</td>
<td>$4,771</td>
<td>$0</td>
<td>$0</td>
<td>$4,771</td>
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### CY 2021 Operating Subsidy

**NE109 Wayne Housing Authority**

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<tr>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE10900000121D</td>
<td>$83,617</td>
<td>$80,894</td>
<td>$73,476</td>
<td>$7,418</td>
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<td>$0</td>
<td>$7,418</td>
</tr>
<tr>
<td>NE109</td>
<td>Total</td>
<td>$83,617</td>
<td>$80,894</td>
<td>$73,476</td>
<td>$7,418</td>
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<td>$7,418</td>
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**NE110**  Gibbon Housing Authority

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE110</td>
<td>NE110000000121D</td>
<td>$91,103</td>
<td>$88,137</td>
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<td>$8,083</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$91,103</strong></td>
<td><strong>$88,137</strong></td>
<td><strong>$80,054</strong></td>
<td><strong>$8,083</strong></td>
<td><strong>$0</strong></td>
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**CY 2021 Operating Subsidy**

**NE111   Ansley Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>NE111</td>
<td>Total</td>
<td>$51,846</td>
<td>$50,158</td>
<td>$45,558</td>
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<td>$0</td>
<td>$4,600</td>
</tr>
</tbody>
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<tr>
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<td>NE11100000121D</td>
<td>$51,846</td>
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<td>$45,558</td>
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### CY 2021 Operating Subsidy

**NE115  Chappell Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<tbody>
<tr>
<td>1</td>
<td>NE11500000121D</td>
<td>$85,790</td>
<td>$82,997</td>
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<td>$7,611</td>
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<td>$0</td>
<td>$7,611</td>
</tr>
</tbody>
</table>

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  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page.
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.

**Total**
- $85,790
- $82,997
- $75,386
- $7,611
- $0
- $0
- $7,611
# CY 2021 Operating Subsidy

**NE117  Broken Bow Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE117</td>
<td>Total</td>
<td>$190,155</td>
<td>$183,964</td>
<td>$167,094</td>
<td>$16,870</td>
<td>$0</td>
<td>$0</td>
<td>$16,870</td>
</tr>
</tbody>
</table>

## Definitions:

- **Column A**: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B**: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C**: This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021
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  When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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## CY 2021 Operating Subsidy

**NE120  Gothenburg Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE120000000121D</td>
<td>$132,267</td>
<td>$127,960</td>
<td>$116,226</td>
<td>$11,734</td>
<td>$0</td>
<td>$0</td>
<td>$11,734</td>
</tr>
<tr>
<td>NE120</td>
<td>Total</td>
<td>$132,267</td>
<td>$127,960</td>
<td>$116,226</td>
<td>$11,734</td>
<td>$0</td>
<td>$0</td>
<td>$11,734</td>
</tr>
</tbody>
</table>

**Definitions:**

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
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# CY 2021 Operating Subsidy

**NE123**  
McCook Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE12300000121D</td>
<td>$80,094</td>
<td>$77,486</td>
<td>$70,381</td>
<td>$7,105</td>
<td>$0</td>
<td>$0</td>
<td>$7,105</td>
</tr>
<tr>
<td><strong>NE123 Total</strong></td>
<td></td>
<td><strong>$80,094</strong></td>
<td><strong>$77,486</strong></td>
<td><strong>$70,381</strong></td>
<td><strong>$7,105</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,105</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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  It is posted on the 2021 Operating Subsidy web page.  
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## CY 2021 Operating Subsidy

**NE125  North Platte Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE125000000121D</td>
<td>$270,959</td>
<td>$262,137</td>
<td>$238,098</td>
<td>$24,039</td>
<td>$0</td>
<td>$0</td>
<td>$24,039</td>
</tr>
<tr>
<td>2</td>
<td>NE125000000221D</td>
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<td>$453,578</td>
<td>$411,984</td>
<td>$41,594</td>
<td>$0</td>
<td>$0</td>
<td>$41,594</td>
</tr>
<tr>
<td></td>
<td><strong>NE125 Total</strong></td>
<td><strong>$739,802</strong></td>
<td><strong>$715,715</strong></td>
<td><strong>$650,082</strong></td>
<td><strong>$65,633</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$65,633</strong></td>
</tr>
</tbody>
</table>

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
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## CY 2021 Operating Subsidy

**NE141  Alliance Housing Authority**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NE1410000121D</td>
<td>$245,724</td>
<td>$237,723</td>
<td>$215,924</td>
<td>$21,799</td>
<td>$0</td>
<td>$0</td>
<td>$21,799</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$245,724</strong></td>
<td><strong>$237,723</strong></td>
<td><strong>$215,924</strong></td>
<td><strong>$21,799</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$21,799</strong></td>
</tr>
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## CY 2021 Operating Subsidy

**Douglas County Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE153</td>
<td></td>
<td>$178,653</td>
<td>$172,836</td>
<td>$156,987</td>
<td>$15,849</td>
<td>$0</td>
<td>$0</td>
<td>$15,849</td>
</tr>
</tbody>
</table>

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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE174</td>
<td>NE17400001021D</td>
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<td>$168,855</td>
<td>$153,371</td>
<td>$15,484</td>
<td>$0</td>
<td>$0</td>
<td>$15,484</td>
</tr>
<tr>
<td>NE174</td>
<td>Total</td>
<td>$174,538</td>
<td>$168,855</td>
<td>$153,371</td>
<td>$15,484</td>
<td>$0</td>
<td>$0</td>
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