PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	า 1									
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	: 01/	01/201	8 tı	o 12/	/31/2018
8	urke Housing and Redeve 17 Jefferson Street urke SD 57523	elopmen	t Commis	sion				3. Тур	✓ (ubmis Driginal Revision		:			
4. A	CC Number:			5. Fiscal Year End	:			6. Ope	erating	g Fund	Pro	ject N	lun	nber	r:
С	-736			12/31 3/31	6/30 🖌	9/30		S D	0	0 7	0	0 (0	0	0 1
7. D	UNS Number:						HUD Use O	nly				·			
				8. ROFO Code:				Fina	ncial A	Analyst	:				
1	40235404			0801				Cath	erine T	yler					
					Sectio										
	ulation of ACC Units	for the	1		1 to Jun										
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units D	eleted from A	CC	=	ACC		s on 6	6/3	0/20	17
	23			0			0				23		_		
Line No.	(latedor)	y			<u>umn A</u> Months	Eligi	<u>Column</u> ble Unit Montl	_	/Is)	Resid	lent	olumn Partic Nonth	cip	•	n Unit
Cate	gorization of Unit Mo	nths:				1	First of Mo	onth						-	
Occ	upied Unit Months						Last of Mo	onth							
01	Occupied dwelling units housing eligible family u				180		1	80				18	80		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0			0					0		
	ant Unit Months	. ,.						_					_		
05 06	Units undergoing modern	nization			0			0							
06 06a	Units on Line 02 that are				0			0							
	by police officers and the special use units		ualify as												
07	Units vacant due to litiga				0			0							
08	Units vacant due to disas				0			0							
09	Units vacant due to casu				0			0							
10	Units vacant due to char conditions	iging ma	arket		0			0							
11	Units vacant and not cate	egorizec	labove		36										
	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				60										

				SD00700
Calc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	276	216	180
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requeeted by ThA	
	A. Formula Expenses			
	Ct Expense Level (PEL)		¢200.05	\$000 of
01	PUM project expense level (PEL)		\$309.05 1.03000	\$309.05
)2	Inflation factor			1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.32	\$318.32 \$68,757
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$68,757	\$00,757
	ies Expense Level (UEL)		\$140.63	¢4.40.00
)5	PUM utilities expense level (UEL) (from Line 26 of f			\$140.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$30,376	\$30,376
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,649	\$4,649
10	Cost of independent audit		\$1,260	\$1,260
1	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,836	\$6,836
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$105,969	\$105,969
Part	3. Formula Income			
01	PUM formula income		\$366.00	\$366.00
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$366.00	\$366.00
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$79,056	\$79,056
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$26,913	\$26,913
)2	Cost of independent audit (Same as Part A, Line 1)		\$1,260	\$1,260
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$26,913	\$26,913
	E. Calculation of Operating Subsidy (HUD Use On		· · · ·	· ,
)1	Formula amount (same as Part D, Line 03)			\$26,913
	Adjustment due to availability of funds			\$0
02				¢ 0
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	lame and Address of	Public I	Housing	g Agency:			2. Fun	ding	Period:	01/01	/2018	to 12/3	31/2018
P	Cennebec Housing & Rede OBox 93 CENNEBEC SD 57544	evelopme	ent Comm	nission			3. Тур	✓ (ubmiss Driginal Revision N				
4. A	CC Number:			5. Fiscal Year End	:		6. Ope	erating	g Fund I	Proje	ct Nu	mber	:
C	-793			12/31 🗌 3/31 ៴	6/30 🗌 9	9/30	SC	1 1	0 8	1	0 0	1 1	0 1
7. D	UNS Number:					HUD Use C	Dnly					4	
				8. ROFO Code:			Fina	ncial A	Analyst:				
8	37186873			0801			Cath	erine T	yler				
				1	Section	2							
Calo	culation of ACC Units	for the	12-mon	th period from July	/ 1 to June	30 that is prior to the	e first o	ay of	the Fur	nding	Perie	od:	
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC U	Jnits	on 6/	30/20	17
	17			0		0				17			
Line				Cal		Column	в			Colu	umn (<u>C</u>	
No.	Categor	у			<u>umn A</u> Mantha	Eligible Unit Mont	_		Reside	ent Pa	artici	patior	n Unit
				Unit	Months		115(201	15)		Мо	onths	i	
Cate	egorization of Unit Mo	onths:				First of M	onth						
Occ	upied Unit Months					✓ Last of Mo	onth						
01	Occupied dwelling units housing eligible family u				180	1	80				180)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0						(0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0				(C	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0		0				(0	
	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	ation			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	es		0		0						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		24								
Othe	er ACC Unit Months							, in the second s					
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c			· · · · · · · · · · · · · · · · · · ·	0								

			Oper	ating Fund Project Num SD008000
alc	ulations Based on Unit Months:			0200000
4	Limited vacancies		24	
5	Total Unit Months	204	204	180
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
pec	cial Provision for Calculation Of Utilities Explored	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$332.09	\$332.09
2	Inflation factor		1.03000	1.03000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.05	\$342.05
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$69,778	\$69,778
	ies Expense Level (UEL)		\$186.48	\$186.48
5	PUM utilities expense level (UEL) (from Line 26 of		\$38,042	\$180.46
6 	UEL (Part A, Line 05 times Section 2, Line 15, Colu	лпп в)	\$38,042	\$36,04Z
<u>dd-(</u>			\$0	¢o
7	Self-sufficiency			\$0
8 9	Energy loan amortization		\$0 \$2,743	\$0 \$2,743
9 0	Payment in lieu of taxes (PILOT) Cost of independent audit		\$0	<u> </u>
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$0	<u>\$0</u>
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,526	\$3,526
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$111,346	\$111,346
art E	B. Formula Income			
1	PUM formula income		\$366.21	\$366.21
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$366.21	\$366.21
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$74,707	\$74,707
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$4,561
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$4,561
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$36,639	\$41,200
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$36,639	\$41,200
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$41,200
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Pail E. Line 01 m	IIIUS LINE UZ IIIIIIUS LINE US)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	ame and Address of I	Public	Housing	Agency:			2. Fu	nding	Period	: 01/0	01/201	8 to 12	/31/2018
4	e Smet Housing & Redev 08 CALUMET AVE. ESMET SD 57231	elopmer	nt Commis	ssion			3. Ту	v	Submis Original Revision		:		
	CC Number:			5. Fiscal Year End			6. Op		g Fund		ject N	umbe	r:
С	-783			✔ 12/31 3/31	6/30	9/30	- T	D 0	0 9	0) ()	0 1
7. D	UNS Number:					HUD Use	Only		4 1				
				8. ROFO Code:			Fina	ncial	Analys	:			
7	96020493			0801				ig Dob					
					Section	2							
	ulation of ACC Units	for the	12-mon	th period from July				day o					
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC	Unit	s on (6/30/20)17
	35			0		0				35			
Line No.	(Catedory	y			<u>umn A</u> Months	<u>Colum</u> Eligible Unit Mon		Ms)	Resid	lent		ipatic	on Unit
0-1-						-		,		N	lonth	S	
	gorization of Unit Mo	ntns:				✓ First of M Last of M	ionth						
0000	upied Unit Months Occupied dwelling units	- hy pub	lic				•••••						
•	housing eligible family u	• •			391		391				39	91	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing				0							0	
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	l but not			0		0					0	
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding		0		0					0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			3		3						
06	Special use units		1		0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu				0		0						
10	Units vacant due to chan conditions				0		0						
11	Units vacant and not cate	egorized	labove		26								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c	ategoriz	ed above		0								

				ating Fund Project Nun SD00900
Calc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	420	420	391
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.36	\$304.36
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.49	\$313.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$131,666	\$131,666
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$66.38	\$66.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$27.880	\$27,880
Add-			· · · · · · · · · · · · · · · · · · ·	·,
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,287	\$9,287
10	Cost of independent audit		\$2,475	\$2,475
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$0	\$0 \$0
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion. or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,427	\$13,427
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$172,973	\$172,973
	B. Formula Income		÷; •	¥ · · =,• · •
)1	PUM formula income		\$324.21	\$324.21
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$324.21	\$324.21
)4		ection 2, Line 15, Column B)	\$136,168	\$136,168
	C. Other Formula Provisions		¢,	¢,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,, _,, _	÷**	* *
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$36,805	\$36,805
)2	Cost of independent audit (Same as Part A, Line 1		\$2,475	\$2,475
3	Formula amount (greater of Part D, Lines 01 or 02)		\$36,805	\$36,805
	E. Calculation of Operating Subsidy (HUD Use On		÷••,•••	<i>4</i> 1111111111111
)1	Formula amount (same as Part D, Line 03)			\$36,805
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<u> </u>		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectior	n 1										
1. N	lame and Address of I	Public	Housing	Agency:			2	. Fun	ding l	Period	: 01/	01/20 ⁻	18 to	12/	31/201	8
2	City of Lennox Housing and 17 S PINE Street ENNOX SD 57039	d Redeve	elopment (Commissio			3	. Туре	✓ C	ubmis Driginal Revision		:				
	CC Number:		:	5. Fiscal Year End:			6	. Ope	rating	g Fund	Pro	ject N	lum	ber	:	
C	-812			□ 12/31 🖌 3/31 🗌		9/30		S D	1 1	1 0	0	· · · · ·		1	0 1	
7. D	UNS Number:					F	IUD Use On	ly			1					
			=	8. ROFO Code:				Finar	cial A	Analys	t:				-	
8	30736351			0801					otte B						-	
					Sectior	า 2	•									
	culation of ACC Units	for the	12-mont	h period from July	1 to June	e 30 that is p	orior to the	first d	ay of	the Fu	Indir	ig Pe	riod	1:		
ACO	C Units on 7/1/2016	+	Units A	Added to ACC	-	Units Delete	ed from AC	C	=	ACC	Unit	s on	6/30	/20	17	
	29			0		C)				29					
Line No.	Catedory	y			<u>ımn A</u> Vonths	Eligible	<u>Column B</u> Unit Months		ls)	Resid	lent	olumi Parti Aontl	cipa	itioi	n Unit	
Cate	egorization of Unit Mo	nths:					First of Mor	nth								
	upied Unit Months					Ξi	_ast of Mor	th								
01	Occupied dwelling units housing eligible family u				315		31	5				3	15			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0								0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0			
	ant Unit Months															
05	Units undergoing modern	nization			0			0								
06	Special use units				0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	es		0			0								
10	Units vacant due to chan conditions	iging ma	rket		0			0								
11	Units vacant and not cate	egorized	above		33											
Oth	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi	•	-		0											
13	All other ACC units not c	ategoriz	ed above		0											

				SD0100
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	348	348	315
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			26
	by 12)	· · ·		
	al Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		- I I	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$294.32	\$294.32
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.56	\$302.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$105,291	\$105,291
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$95.78	\$95.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,331	\$33,331
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,420	\$6,420
10	Cost of independent audit		\$2,040	\$2,040
1	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,806	\$9,806
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$148,428	\$148,428
Part	B. Formula Income			
)1	PUM formula income		\$338.52	\$338.52
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$338.52	\$338.52
)4		ection 2, Line 15, Column B)	\$117,805	\$117,805
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	÷.	~~
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$30,623	\$30,623
)2	Cost of independent audit (Same as Part A, Line 1		\$2,040	\$2,040
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$30,623	\$30,623
	E. Calculation of Operating Subsidy (HUD Use On		¥00,020	<i>\\</i> 00,020
	Formula amount (same as Part D, Line 03)	<i>,</i> ,		\$30,623
)1	Adjustment due to availability of funds			\$00,020
)1)2				φυ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	ame and Address of	Public	Housing	Agency:			2. Fur	ding	Period:	01/0	1/2018	3 to 12	/31/2018
1	ladison Housing and Red 11 S WASHINGTON Ave IADISON SD 57042		ent Comm	ission			3. Тур	✓ C	ubmiss Driginal Revision				
4. A	CC Number:			5. Fiscal Year End:			6. Ope	erating	g Fund	Proj	ect Nı	umbe	r:
C	-761			✓ 12/31 🗌 3/31 🗌] 6/30 🗌 9)/30	S C	0	1 1	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Only						
				8. ROFO Code:					Analyst	:			
1	02317542			0801			Bob	Koene	า				
			10		Section						_		
	culation of ACC Units C Units on 7/1/2016	1	1						1				147
ACU	94	+	Units	Added to ACC		Units Deleted from A		=	ACC	<u>94</u>	5 ON 6/	/30/20	117
						0				-	lumn	<u> </u>	
Line	Categor	v		Colu	umn A	Column	В		Deeld			_	
No.	Categor	y		Unit	Months	Eligible Unit Mont	hs(EUI	Ms)	Resia		lonths	-	on Unit
Cate	egorization of Unit Mo	onths:				First of M	onth						
	upied Unit Months					✓ Last of M							
01	Occupied dwelling units housing eligible family u				1,007	1,(007				1,00	7	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PHA , or other	A security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0		0					0	
-	ant Unit Months	. ,.					•						
05 06	Units undergoing modern	nization			0		0						
06 06a	Units on Line 02 that are		A		12		0						
004	by police officers and the special use units						U						
07	Units vacant due to litiga	ition			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	-			0		0						
10	Units vacant due to char conditions	nging ma	irket		0		0						
11	Units vacant and not cat	egorized	above		109								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c		-		0								

			560	ating Fund Project Num SD01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		60	
;	Total Unit Months	1,128	1,079	1,007
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			84
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by THA	
	A. Formula Expenses ect Expense Level (PEL)			
10 <u>je</u>)1	PUM project expense level (PEL)		\$303.93	\$303.93
2	Inflation factor		1.03000	1.03000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.05	\$313.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$337,781	\$337,781
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$129.89	\$129.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$140,151	\$140,151
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,072	\$11,072
0	Cost of independent audit		\$12,000	\$12,000
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,256	\$2,256
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$27,428	\$27,428
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$505,360	\$505,360
	B. Formula Income			* 2 (2 2
1	PUM formula income		\$248.27	\$248.27
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	a 01 and 02)	\$0.00 \$248.27	\$0.00
				\$248.27
4	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$267,883	\$267,883
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	÷.	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$237,477	\$237,477
2	Cost of independent audit (Same as Part A, Line		\$12,000	\$12,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$237,477	\$237,477
	E. Calculation of Operating Subsidy (HUD Use Or			• •
1	Formula amount (same as Part D, Line 03)			\$237,477
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	ame and Address of	Public	Housing	g Agency:			2. Fun	ding F	Period:	: 01/0	1/2018	to 12/	31/2018
1	loward Housing and Rede 17 N ARTHUR Street IOWARD SD 57349	velopme	ent Comm	ission			3. Тур	✓ C	ubmis Priginal evision				
4. A	CC Number:			5. Fiscal Year End	:		6. Ope	erating	Fund	Proje	ect Nu	ımber	:
C	-811			12/31 🖌 3/31 🗌	6/30	9/30	S D	0	1 3	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Dnly			· · ·		· ·	
				8. ROFO Code:					nalyst	:			
1	37316571			0801			Bob	Koener	١				
					Sectior								
	culation of ACC Units	1			1								
ACC	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC		Units Deleted from A	CC	. =	ACC		on 6/	/30/20	17
	20			0		0				20			
Line No.	Catedory	у			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		/Is)	Resid	lent F	lumn Partici onths	patio	n Unit
Cate	egorization of Unit Mo	nthe				✓ First of M	onth			IVI	onuna)	
	upied Unit Months	11115.				Last of M	onth						
01	Occupied dwelling units housing eligible family u				235		235				23	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PHA or other	A security		0							0	
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0	
Vac	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units	<u> </u>			0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
80	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	es		0		0						
10	Units vacant due to char conditions	iging ma	irket		0		0						
11	Units vacant and not cate	egorized	above		5								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c	ategoriz	ed above		0								

			-	ating Fund Project Num SD013000
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	240	240	235
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided by 12)			20
	ial Provision for Calculation Of Utilities Exp			
pec 7	Unit months for which actual consumption	bense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$309.05	\$309.05
)2	Inflation factor		1.03000	1.03000
)2)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.32	\$318.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$76,397	\$76,397
	ies Expense Level (UEL)		¢. 0,001	¥ - ,
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$101.71	\$101.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$24,410	\$24,410
Add-(φ2 1, 110	<i>42</i> 1,110
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$3,471	\$3,471
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,451	\$4,451
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$105,258	\$105,258
Part E	B. Formula Income	. ,		
)1	PUM formula income		\$270.76	\$270.76
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$270.76	\$270.76
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$64,982	\$64,982
Part C	C. Other Formula Provisions	· · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$2,822
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$2,822
Part [D. Calculation of Formula Amount		' '	
)1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04) \$40,276	\$43,098
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$40,276	\$43,098
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$43,098
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
13	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	ame and Address of	Public	Housing	Agency:			2. Fur	ding	Period:	01/0)1/2018	3 to 12	/31/2018
6	ioux Falls Housing and Ro 30 S Minnesota Avenue ioux Falls SD 57104	edevelop	oment Cor	nmission			3. Тур	✓ C	ubmiss Driginal Revision				
4. A	CC Number:			5. Fiscal Year End:			6. Ope	erating	g Fund	Proj	ect N	umbe	r:
D	EN 2494			12/31 3/31	6/30 🖌 9	/30	S	0	1 6	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Only						
				8. ROFO Code:					Analyst	:			
0	93401669			0801			Cha	lotte B	oyd				
					Section		e .				-		
	ulation of ACC Units C Units on 7/1/2016	1							1				147
ACC	25	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC	25	5 ON 6	/30/20	517
	20					0				-	lumn	C	
Line	Categor	v		Colu	umn A	Column	В		Deald	-			
No.	Categor	y		Unit I	Months	Eligible Unit Mont	hs(EUI	Ns)	Resia		onth:	-	on Unit
Cate	egorization of Unit Mo	onths:				✓ First of M	onth						
	upied Unit Months					Last of M							
01	Occupied dwelling units housing eligible family u				294	2	294				29	4	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0		0					0	
	ant Unit Months	. ,.					•						
05 06	Units undergoing modern	nization			0		0						
06 06a	Units on Line 02 that are		he		0		0						
004	by police officers and the special use units						0						
07	Units vacant due to litiga	ition			0		0						
80	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	-			1		1						
10	Units vacant due to char conditions	nging ma	ırket		0		0						
11	Units vacant and not cat	egorized	above		5								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Num SD01600
alc	ulations Based on Unit Months:			0001000
4	Limited vacancies		5	
5	Total Unit Months	300	300	294
6	Units eligible for funding for resident			-
	participation activities (Line 15C divided			25
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.65	\$403.65
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.95	\$414.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$124,485	\$124,485
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$0	\$0
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,939	\$2,939
10	Cost of independent audit		\$318	\$318
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$600	\$600
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$4,482	\$4,482
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$128,967	\$128,967
'art l	B. Formula Income			
)1	PUM formula income		\$0.00	\$0.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$0.00	\$0.00
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$0	\$0
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$128,967	\$128,967
2	Cost of independent audit (Same as Part A, Line	10)	\$318	\$318
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$128,967	\$128,967
art E	E. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$128,967
)2	Adjustment due to availability of funds			\$0
	LILID dia anatiana mula divata anta			\$0
)3	HUD discretionary adjustments			<u>_</u> ~~

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectior	1							
1. N	lame and Address of	Public	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/2018	8 to 12	/31/2018
P	Parker Housing & Redevel POBox 27 PARKER SD 57053	opment (Commissi	on			3. Туре	✓ 0	ubmiss riginal evision l				
	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect Ni	ımbe	r:
C	846			□ 12/31 □ 3/31 🗸	6/30	9/30	S D	0	1 7	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Dnly						
				8. ROFO Code:			Finan	cial A	nalyst:				
8	68528712			0801			Karer	n Noak	es				
					Section	n 2							
	culation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is prior to th	e first d	ay of	the Fur	ndin	g Peri	od:	
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC L		s on 6	/30/20)17
	23			0		0				23			
Line No.	Categor	у			umn A Months	<u>Column</u> Eligible Unit Mont		ls)	Reside	ent F	lumn Partici Ionths	patio	n Unit
Cate	egorization of Unit Mo	onths:				✓ First of M	onth	-					
Occ	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family u	inder leas	se		268		268				26	3	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0		0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sul evious fu on previo	nding us		0		0					0	
Vac	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and the special use units						0						
07	Units vacant due to litiga	ation			0		0						
80	Units vacant due to disa	sters			0		0						
09	Units vacant due to casu				0		0						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		8								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occup		-		0								
13	All other ACC units not o				0								

			Oper	ating Fund Project Num SD01700
ala	ulations Based on Unit Months:			3001700
<u>aic</u> 4	Limited vacancies		8	
5	Total Unit Months	276	276	268
;	Units eligible for funding for resident	210	210	200
	participation activities (Line 15C divided			22
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$297.13	\$297.13
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.45	\$305.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$84,304	\$84,304
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$98.88	\$98.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,291	\$27,291
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,210	\$6,210
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,312	\$7,312
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$118,907	\$118,907
art I	B. Formula Income			
1	PUM formula income		\$343.82	\$343.82
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$343.82	\$343.82
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$94,894	\$94,894
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$24,013	\$24,013
2	Cost of independent audit (Same as Part A, Line 1	0)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$24,013	\$24,013
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$24,013
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	ame and Address of	Public	Housing	Agency:			2. Fur	nding	Period:	01/0	1/2018	to 12/	/31/2018
1	ake Andes Housing and R 30 1/2 5th Street ake Andes SD 57356	Redevelo	pment Co	ommission			3. Тур	✓ (ubmiss Driginal Revision I				
4. A	CC Number:			5. Fiscal Year End:			6. Op	erating	g Fund	Proje	ect Nu	imber	r:
C	-841			□ 12/31 □ 3/31 🗸	6/30	9/30	SI	0 0	1 8	0	0 0	0	0 1
7. D	UNS Number:					HUD Use	Only					<u> </u>	
				8. ROFO Code:			Fina	ncial /	Analyst	:			
1	85267408			0801			Moi	nica Ara	agon				
					Sectior								
	culation of ACC Units	1			1 to June				1				
ACC	24 24	+	Units	Added to ACC	-	Units Deleted from A		=	ACC I		on 6/	30/20	17
	24			0		0				24			
Line	0-1			Colu	umn A	Colum	n B			-	umn	_	
No.	Categor	У		Unit	Months	Eligible Unit Mon	ths(EU	Ms)	Resid		artici onths	-	n Unit
Cate	gorization of Unit Mo	nths:				✓ First of M	lonth			141	ontina		
	upied Unit Months	11113.				Last of N	onth						
01	Occupied dwelling units				270		270				270		
	housing eligible family u				270		270				270	,	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0					0	
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0	
	ant Unit Months												
05	Units undergoing modern	nization			12		12						
06 06a	Units on Line 02 that are				0		0						
068	by police officers and the special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas				0		0						
09	Units vacant due to casu	-			0		0						
10	Units vacant due to char conditions	iging ma	irket		0		0						
11	Units vacant and not cate	egorized	above		6								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c		-		0								

			Oper	rating Fund Project Num SD01800
alc	ulations Based on Unit Months:			0001000
1	Limited vacancies		6	
5	Total Unit Months	288	288	270
	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
pec	cial Provision for Calculation Of Utilities Explored and the second second second second second second second s	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$365.43	\$365.43
2	Inflation factor		1.03000	1.03000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.39	\$376.39
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$108,400	\$108,400
	ies Expense Level (UEL)		¢000.00	\$ 222.22
5	PUM utilities expense level (UEL) (from Line 26 of		\$232.00	\$232.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$66,816	\$66,816
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,288	\$1,288
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$576	\$576
4 5	Asset repositioning fee Costs attributable to changes in federal law, regul	ation or aconomy	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$2,439
.7			\$177,655	\$2,439
	Total Formula Expenses (Part A, Line 04 plus L	line 06 plus Line 16)	\$177,035	\$177,500
	B. Formula Income		¢075.44	ФОЛГ 44
1	PUM formula income		\$275.44	\$275.44
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 02)	\$0.00 \$275.44	\$0.00 \$275.44
		,		
4		Section 2, Line 15, Column B)	\$79,327	\$79,327
	C. Other Formula Provisions		¢0	¢0
1	Moving-to-Work (MTW)		\$0	<u>\$0</u>
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			ψυ
art 1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04) \$98,328	\$98,328
2	Cost of independent audit (Same as Part A, Line		\$0	<u> </u>
<u>-</u> 3	Formula amount (greater of Part D, Lines 01 or 02		\$ 98,328	\$ 98,328
	E. Calculation of Operating Subsidy (HUD Use O		\$55,525	\$55,525
1	Formula amount (same as Part D, Line 03)			\$98,328
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				4 5

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1									
1. N	lame and Address of	Public I	Housing	g Agency:			2. Fu	nding	Period	: 01/	/01/2	:018	to 12	2/31	1/2018
2	lot Springs Housing and R 01 S RIVER Street IOT SPRINGS SD 57747		pment Co	ommission			3. Ту	 ((Submis Driginal Revision						
4. A	CC Number:			5. Fiscal Year End	l:		6. Op	eratin	g Fund	Pro	ject	: Νι	imbe	ər:	
C	-866			✔ 12/31 3/31	6/30	9/30	S	D 0	19	0	0	0	0	0) 1
7. D	UNS Number:					HUD Use	Only				·				
				8. ROFO Code:			Fina	ncial	Analys	t:					
0	45809688			0801			Aut	umn Go	old						
					Section										
	culation of ACC Units	1			1 1			day of							
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from	ACC	- =	ACC		:S 0	n 6/	30/2	01	7
	100			0		0				100					
Line No.	Catedor	y			<u>lumn A</u> Months	Colum Eligible Unit Mon		Ms)	Resid	lent	olur Par Mor	tici	patio	on	Unit
Cate	gorization of Unit Mo	nths:		+		✓ First of M	lonth								
	upied Unit Months					Last of M	lonth								
01	Occupied dwelling units housing eligible family u				1,030	1,	030				1	,030)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fui n previo	nding us		0		0						0		
	ant Unit Months			-										_	
05	Units undergoing moder	nization			0		0								
06 06 -	Special use units		- al		0		0								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	alty loss	es		0		0								
10	Units vacant due to char conditions	iging ma	rket		0		0								
11	Units vacant and not cate	egorized	above		144										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				26										

			•	rating Fund Project Nur SD01900
Calc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	1,200	1,090	1,030
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
-	al Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by PHA	
	A. Formula Expenses			
D1	Ct Expense Level (PEL) PUM project expense level (PEL)		\$302.97	\$302.97
)2	Inflation factor		1.03000	<u>\$302.97</u> 1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.06	\$312.06
) <u>4</u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$312.00	\$340.145
	ies Expense Level (UEL)		ψ0+0,1+0	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$157.31	\$157.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$171,468	\$171,468
Add-(¢111,100	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,892	\$14,892
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,442	\$19,442
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$531,055	\$531,055
Part I	3. Formula Income			
)1	PUM formula income		\$299.33	\$299.33
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$299.33	\$299.33
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$326,270	\$326,270
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,			\$204,785
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$204,785	\$204,785
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$204,785
)1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

						Sectior	า 1												
1. N	lame and Address of I	Public I	Housing	Agend	ey:				2. Fi	unc	ing	Perio	d: (01/0)1/2()18	to 12	2/31	1/2018
1	Sisseton Housing & Redev 23 CHESTNUT Street E SISSETON SD 57262	elopmen	t Commis	sion					3. Ty	уре		Subm i Origina Revisio	1		:				
	CC Number:			5. Fisc	al Year End:				6. O	per	atin	g Fun	d P	roj	ect	Nu	mbe	er:	
D	DEN-014			✓ 12/3	31 🗌 3/31 🗌	6/30	9/30		S	D	0	2 ()	0	0	0	0	0) 1
7. D	UNS Number:							HUD Use (Dnly									,	
				8. ROF	O Code:				Fin	nan	cial	Analy	st:						
1	80938730			080	1				Cł	nrist	ine S	Smith-D	reie	er					
						Section	n 2												
	culation of ACC Units	for the				1 to June				t da	iy of								
ACO	C Units on 7/1/2016	+	Units		to ACC		Unit	s Deleted from A	CC		=	ACO			s on	6/	30/2	01	7
	73			0				0					7	3					
Line No.	Catedory	y				<u>umn A</u> Months	E	<u>Column</u> Iigible Unit Mont		UM	s)	Res	ide	nt l	lum Part Ion	tici	patio	on	Unit
Cate	egorization of Unit Mo	nths:						First of M	onth		-				-				
	upied Unit Months							Last of M											
01	Occupied dwelling units housing eligible family u					843		٤	343						8	843	6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										(D		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0							()		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0							()		
	ant Unit Months															_			
05	Units undergoing modern	nization				0			0										
06	Special use units		.1			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
80	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	es			0			0										
10	Units vacant due to chan conditions	iging ma	rket			0			0										
11	Units vacant and not cate	egorized	above			33													
Othe	er ACC Unit Months			•															
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

				SD02000
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	876	876	843
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			70
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.22	\$302.22
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.29	\$311.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$272,690	\$272,690
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	ⁱ orm HUD-52722)	\$0.00	\$162.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$141,930
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,815	\$11,815
10	Cost of independent audit		\$5,410	\$5,410
1	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$0	\$0
13	Information technology fee		\$1,752	\$1,752
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,727	\$20,727
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$293,417	\$435,347
Part	B. Formula Income			. ,
)1	PUM formula income		\$268.47	\$268.47
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$268.47	\$268.47
)4		ection 2, Line 15, Column B)	\$235,180	\$235,180
	C. Other Formula Provisions		\$200,100	4200,100
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0\$0
)3)4		t C, Lines 01 through 03)	\$0 \$0	 \$0
	D. Calculation of Formula Amount		φ	φυ
		Line 04 plue Dert C. Line 04	ФЕ0 007	<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B,			\$200,167
2	Cost of independent audit (Same as Part A, Line 1)		\$5,410 \$58,227	\$5,410 \$200 167
)3 Part I	Formula amount (greater of Part D, Lines 01 or 02)		\$58,237	\$200,167
	E. Calculation of Operating Subsidy (HUD Use On	iy)		¢000.407
	Formula amount (same as Part D, Line 03)			\$200,167
				\$0
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	on 1										
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	Period	: 01/	01/20	18 1	o 12/	/31/	2018
5	/essington Springs Housir 19 COLLEGE Avenue N /ESSINGTON SPRINGS	0		ment Com				3. Тур		Submis Original Revisior						
	CC Number:	00 0/0	502	5. Fiscal Year	End:			6. Op		g Func			Nur	nbe	r:	
	-872				/31 🖌 6/30 🗌	9/3	0	- Ē	D 0	2 1	0	ī I	0	0	0	1
7. D	UNS Number:						HUD Use O	nly			-	ļ I				1
				8. ROFO Cod	e:			Fina	ncial	Analys	t:					
0	58812801			0801					nerine [·]							
				•	Secti	on 2		r							-	
	culation of ACC Units	for the				ine 3	0 that is prior to the	e first	day of	f the Fu	Indii	ng Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	; -	Ur	nits Deleted from A	CC	=	ACC	Unit	s on	6/3	0/20)17	
	22			0			0				22					
Line No.	("otodor")	y			<u>Column A</u> Unit Months	5	<u>Column</u> Eligible Unit Montl		Ms)	Resi	dent	olum Parti Nonti	cip	-	n U	Jnit
Cate	eqorization of Unit Mo	nths:					First of Mo	onth								
	upied Unit Months						✓ Last of Mo	onth								
01	Occupied dwelling units housing eligible family units	• •			200		2	00				2	00			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0			0					0			
-	ant Unit Months						1									
05	Units undergoing modern	nization			21			21								
06 06a	Special use units Units on Line 02 that are	occupic	ad		0			0								
004	by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to chan conditions	iging ma	arket		0			0								
11	Units vacant and not cate	egorized	labove		31											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				12											

			Oper	ating Fund Project Num SD02100
alc	ulations Based on Unit Months:			0202100
4	Limited vacancies		31	
5	Total Unit Months	264	252	200
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
pec	cial Provision for Calculation Of Utilities Explored	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
Inc		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
1	PUM project expense level (PEL)		\$299.79	\$299.79
2	Inflation factor		1.03000	1.03000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.78	\$308.78
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$77,813	\$77,813
	ies Expense Level (UEL)		\$129.94	\$129.94
5	PUM utilities expense level (UEL) (from Line 26 of			\$129.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Imn B)	\$32,745	\$32,745
dd-			¢0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9 0	Payment in lieu of taxes (PILOT)		\$3,777	\$3,777
0 1	Cost of independent audit Funding for resident participation activities		\$0 \$425	\$0
2	Asset management fee		\$0	
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regul	ation. or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,730	\$4,730
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$115,288	\$115,288
	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	····,··
1	PUM formula income		\$307.35	\$307.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$307.35	\$307.35
4		ection 2, Line 15, Column B)	\$77,452	\$77,452
	C. Other Formula Provisions		÷,	+,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$23,129
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$23,129
art I	D. Calculation of Formula Amount			- <u></u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$37,836	\$60,965
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$37,836	\$60,965
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$60,965
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1								
1. N	lame and Address of	Public	Housing	Agency:			2. Fur	nding	Period	01/0	01/20	18 tc) 12/	31/2018
8	fartin Housing & Redevelo 17 SECOND AVE IARTIN SD 57551	pment C	Commissic	n			3. Тур	✓ (ubmis Driginal Revision		:			
	CC Number:			5. Fiscal Year End:			6. Op		Fund		iect N	Jur	ber	
-	-886				6/30	9/30			2 2	0		1	1	0 1
_	UNS Number:						Jse Only		- 1 -	•	•	-	-	•
			-	8. ROFO Code:				ncial /	Analys	:				
1	68524080			0801				Koene						
			1		Sectior	12								
Calo	culation of ACC Units	for the	12-mon	th period from July			to the first	day of	the Fu	ndin	g Pe	rioc	:	
	C Units on 7/1/2016	+		Added to ACC		Units Deleted fro		=	ACC					17
	34			0	†	0				34				
Line No.	Catedor	y			<u>ımn A</u> Months	<u>Col</u> Eligible Unit M	<u>umn B</u> Months(EU	Ms)	Resid	ent	olum Parti /Iontl	cipa	atio	n Unit
Cate	egorization of Unit Mo	nths:				First o	of Month					10		
	upied Unit Months	11113.				✓ Last c	of Month							
01	Occupied dwelling units housing eligible family u				377		377				3	77		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0		
Vaca	ant Unit Months													
05	Units undergoing moder	nization			7		7							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	es		0		0							
10	Units vacant due to char conditions	iging ma	ırket		0		0							
11	Units vacant and not cat	egorized	above		24									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi	•	-		0									
13	All other ACC units not c				0									

			•	ating Fund Project Num SD02200
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	408	408	377
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description			HUD Modifications
No.	Description		Requested by PHA	HUD Wodifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$332.24	\$332.24
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.21	\$342.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$139,622	\$139,622
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$117.96	\$117.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$48,128	\$48,128
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,721	\$5,721
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,312	\$7,312
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$195,062	\$195,062
	B. Formula Income		\$100,002	\$100,002
)1	PUM formula income		\$289.86	\$289.86
	PUM change in utility allowances		\$209.80	<u>م209.00</u> \$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lin	oc 01 and 02)	\$289.86	\$289.86
			\$118,263	\$118,263
)4		ection 2, Line 15, Column B)	\$110,203	\$116,203
	C. Other Formula Provisions		* 2	* 0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$0
)3	Other	t C Lines 01 through 00	\$0	\$0
)4	ł	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
)1	Formula calculation (Part A, Line 17 minus Part B		\$76,799	\$76,799
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$76,799	\$76,799
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$76,799
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1							-					
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	ındi	ng	Perioc	: 01	/01	/201	8 to	12/3	31/20	018
7	lurdo Housing and Redevo 10 E 5th Street	elopmen	it Commis	sion				3. Ty	pe (✓ (Submis Driginal							
	lurdo SD 57559		1						l	_	Revision	-						
	CC Number:			5. Fiscal Year End:		0/00			T	- 1	g Fund	1	Ť		1	1	1	_
	EN-537			✔ 12/31 3/31	6/30	9/30		-	D	0	2 3	0	(ונ	0 (0	0	1
1.0	UNS Number:						HUD Use O											
	44400774			8. ROFO Code:					anc b Ko		Analys	t:						
1	11439774			0801	Castia	- 0		БО		ene	11							
Cala	vulation of ACC Units	for the	12 mon	h pariod from July	Section		hat is prior to the	firet	da	. of	the E	Indi	na	Do	riad			
	culation of ACC Units C Units on 7/1/2016	+		Added to ACC			s Deleted from A		a	<u> </u>	ACC						17	
700	32	•	Units	0	-	Unit	0		-		700	32	13		5/50/	20	1	
							0					-	òlı	umr				
Line	("otodor")	v		Colu	umn A		Column	В			Resi	_				41 a m		. 14
No.	Calegor	y		Unit	Months	E	ligible Unit Month	ns(El	JMs)	Resi			onth	-	lion		m
Cate	gorization of Unit Mo	onths:					First of Mo	onth										
	upied Unit Months						✓ Last of Mo	onth										
01	Occupied dwelling units				000		.	~~						~	~~			
	housing eligible family u				286		2	86						28	86			
02	Occupied dwelling units																	
	employee, police officer, personnel who is not oth				0										0			
	public housing		inglisite rei															
03	New units - eligible to re-																	
	during the funding period on Lines 01, 02, or 05-13		included		0			0							0			
04	New units - eligible to red		bsidy															
	from 10/1 to 12/31 of pre	evious fu	nding		0			~							0			
	period but not included o Calculation of Operating				0			0							Ũ			
Vaca	ant Unit Months	Cubblay								_								
05	Units undergoing moder	nization			10			10										
06	Special use units				0			0										
06a	Units on Line 02 that are							0										
	by police officers and that special use units	at also q	ualify as															
07	Units vacant due to litiga	tion			0			0										
08	Units vacant due to disas				0			0		-								
09	Units vacant due to casu		es		0			0										
10	Units vacant due to char	,																
	conditions				0			0										
11	Units vacant and not cat	egorized	labove		48													
Othe	er ACC Unit Months																	
12	Units eligible for asset re	position	g fee		0													
	and still on ACC (occupi				0													
13	All other ACC units not c	ategoriz	ed above		40													

			Oper	ating Fund Project Nun SD02300
'alc	ulations Based on Unit Months:			0002300
4	Limited vacancies		48	
5	Total Unit Months	384	344	286
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption	-		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
٢oje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.05	\$309.05
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.32	\$318.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$109,502	\$109,502
	ies Expense Level (UEL)		•	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$155.39	\$155.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$53,454	\$53,454
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,421	\$5,421
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,789	\$6,789
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$169,745	\$169,745
	3. Formula Income		A	^
)1	PUM formula income		\$304.24	\$304.24
)2	PUM change in utility allowances	and 02)	\$0.00 \$304.24	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin			\$304.24
)4		Section 2, Line 15, Column B)	\$104,659	\$104,659
	C. Other Formula Provisions		* ~	^
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$378
3	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
)4 Dort I			\$0	\$378
	D. Calculation of Formula Amount	Line 04 plue Dert C. Line 04	¢65,096	¢65 404
)1	Formula calculation (Part A, Line 17 minus Part E		\$65,086	\$65,464
2	Cost of independent audit (Same as Part A, Line		\$0 \$65 086	\$0 \$65.464
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use O		\$65,086	\$65,464
				\$65,464
11	Formula amount (same as Part D, Line 03)			
)1				φU
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

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

						Section	า 1											
1. N	ame and Address of	Public	Housing	Agency:					2. Fu	ndin	g P	eriod	: 01/	/01/:	2018	to 12,	/31/2	2018
7	ake Norden Housing and 02 Lakeview St. ake Norden SD 57248	Redevel	opment C	ommission					3. Ту] Or	ibmis riginal evision						
-	CC Number:			5. Fiscal Y	ear End:				6. Op	erati	ng	Fund	Pro	ojec	t Nu	mbe	r:	
D	EN-223			12/31	3/31 🗸	6/30	9/30		S	D 0		2 4	0	0	0	0	0	1
7. D	UNS Number:							HUD Use C	nly		-	1		4		+ +		-
				8. ROFO C	Code:				Fina	ancia	I A	nalys	t:					
1	40029567			0801					Cra	ig Dol	bso	n						
						Sectior												
	ulation of ACC Units	for the								day								
ACC	C Units on 7/1/2016	+	Units	Added to A	CC 33	-	Uni	ts Deleted from A	CC	_ =	•	ACC		is o	on 6/	30/20	17	
	18			0				0					18					
Line No.	("otodor")	y				<u>ımn A</u> Months	I	<u>Column</u> Eligible Unit Montl		IMs)		Resid	dent	Ра	mn (rtici nths	patio	n Uı	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				-					
	upied Unit Months							✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					209		2	09						209)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security			0									(0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0						(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0						(C		
	ant Unit Months													_				
05	Units undergoing moder	nization				0			0									
06	Special use units		ام			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to char conditions	iging ma	irket			0			0									
11	Units vacant and not cate	egorized	above			7												
-	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c	ategoriz	ed above			0												

			Oper	ating Fund Project Num SD02400
alc	ulations Based on Unit Months:			3002400
<u>aic</u> 4	Limited vacancies		7	
5	Total Unit Months	216	216	209
	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.05	\$309.05
2	Inflation factor		1.03000	1.03000
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.32	\$318.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$68,757	\$68,757
	ies Expense Level (UEL)		* 4.40.00	A () A A
5	PUM utilities expense level (UEL) (from Line 26 of		\$142.38	\$142.38
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$30,754	\$30,754
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,715	\$3,715
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$450	\$425
2 3	Asset management fee Information technology fee		\$0 \$432	\$0 \$432
3 4	Asset repositioning fee		\$0	
4 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,597	\$4,572
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$104,108	\$104,083
	B. Formula Income	line oo pius Line 10)	\$104,100	\$10 4 ,005
			\$316.27	\$316.27
1 2	PUM formula income PUM change in utility allowances		\$316.27	\$316.27
2 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$316.27	\$316.27
3 4		ection 2, Line 15, Column B)	\$68,314	\$68,314
	C. Other Formula Provisions	$\frac{1}{2}$,	\$00,01 4	ψ00,014
art (1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$11,370
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$11,370
	D. Calculation of Formula Amount	J /	T-	÷··,•·*
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$35,794	\$47,139
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$35,794	\$47,139
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	· ,
1	Formula amount (same as Part D, Line 03)			\$47,139
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1								-	
1. N	lame and Address of	Public	Housing	Agency:			2. Fu	nding	Period	: 01/	01/20	18 t	o 12,	/31,	/2018
2	emmon Housing & Redev 06 6TH Street E EMMON SD 57638	elopmer	nt Commis	ssion			3. Ту	 Image: A second s	Submis Original Revision						
4. A	CC Number:			5. Fiscal Year End	:		6. Op	eratin	g Fund	Pro	ject N	۱ur	nbe	r:	
D	DEN 569			12/31 3/31	6/30 🖌 9	9/30	S	D 0	2 5	0	0	0	0	0	1
7. D	UNS Number:					HUD Use	Only								
				8. ROFO Code:			Fina	ncial	Analys	t:					
6	12475000			0801			Bob	Koene	en						
					Section	2									
	culation of ACC Units	for the	12-mon	th period from July				day o							
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on	6/3	0/20)17	•
	43			0		0				43					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Columr</u> Eligible Unit Mon		Ms)	Resid	dent	olum Parti Nonti	cip		n l	Jnit
Cate	egorization of Unit Mo	nths				First of M	onth				nont	10			
	upied Unit Months					Last of M	onth								
01	Occupied dwelling units housing eligible family u				497		497				4	97			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0							0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0		0					0			
	ant Unit Months							·						_	
05	Units undergoing moder	nization			0		0								
06	Special use units				0		0								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
80	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu				0		0								
10	Units vacant due to char conditions	nging ma	irket		0		0								
11	Units vacant and not cate	egorized	above		7										
Othe	er ACC Unit Months												-		
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				12										

			eper	ating Fund Project Nur SD02500
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	516	504	497
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.18	\$303.18
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$312.28	\$312.28
)4 + +	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$157,389	\$157,389
	ies Expense Level (UEL)	form HUD E2722)	\$131.76	\$131.76
)5)6	PUM utilities expense level (UEL) (from Line 26 of			
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	инн <i>в)</i>	\$66,407	\$66,407
Add-			\$0	\$0
)7	Self-sufficiency		\$0	\$0\$0
)8)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
10	Cost of independent audit		\$5,209	\$5,209
1	Funding for resident participation activities		\$1,025	\$1,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,032	\$1,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,418	\$11,418
17	Total Formula Expenses (Part A, Line 04 plus L		\$235,214	\$235,214
	3. Formula Income		· · · · · ·	· · · · · · · · · · · · · · · · · · ·
)1	PUM formula income		\$269.32	\$269.32
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$269.32	\$269.32
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$135,737	\$135,737
art C	C. Other Formula Provisions	,	i l	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$99,477	\$99,477
)2	Cost of independent audit (Same as Part A, Line 1		\$5,209	\$5,209
)3	Formula amount (greater of Part D, Lines 01 or 02		\$99,477	\$99,477
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$99,477
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							
1. N	lame and Address of	Public	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/2018	to 12/	/31/2018
6	olga Housing and Redeve 01 SAMARA Avenue OLGA SD 57071	elopment	Commiss	sion			3. Туре	✓ 0	ubmiss Priginal evision				
	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect Nu	mber	r:
D	EN-2568			□ 12/31 🖌 3/31 □	6/30	9/30	S D	0	3 1	0	0 0	0	0 1
7. D	UNS Number:					HUD Use (Dnly						
				8. ROFO Code:			Finan	cial A	nalyst	:			
1	37317223			0801			Bob k	Koener	۱				
					Section	n 2							
Calo	culation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is prior to th	e first d	ay of	the Fu	nding	g Peri	od:	
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC I	Jnits	on 6/	30/20	17
	20			0		0				20			
Line No.	Categor	У			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		ls)	Resid	ent F	lumn Partici Ionths	patio	n Unit
Cate	egorization of Unit Mo	onths:				✓ First of M	onth						
	upied Unit Months					Last of M							
01	Occupied dwelling units housing eligible family u				239	2	239				239)	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0		0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0		0					0	
Vac	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and th special use units						0						
07	Units vacant due to litiga	ation			0		0						
08	Units vacant due to disa	sters			0		0						
09	Units vacant due to casu				0		0						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		1								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occup	•	-		0								
13	All other ACC units not o				0								

			eper	ating Fund Project Num SD03100
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	240	240	239
	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
pec	cial Provision for Calculation Of Utilities Explored	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<u> </u>	
)1	PUM project expense level (PEL)		\$299.93	\$299.93
2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	umm D)	\$308.93	\$308.93 \$74,143
)4 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	umn B)	\$74,143	\$74,143
			\$121.00	\$121.00
5	PUM utilities expense level (UEL) (from Line 26 of			
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$29,040	\$29,040
\dd-(A 2	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,306	\$4,306
0 1	Cost of independent audit		\$1,780	\$1,780
2	Funding for resident participation activities Asset management fee		\$500	\$500 \$0
2 3	Information technology fee		\$0	\$480
4	Asset repositioning fee		\$0	 \$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,066	\$7,066
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$110,249	\$110,249
	B. Formula Income	ine of plus Line 16)	\$110,249	\$110,249
1	PUM formula income		\$320.02	\$320.02
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$320.02	\$320.02
4		ection 2, Line 15, Column B)	\$76,805	\$76,805
	C. Other Formula Provisions		\$10,000	¢10,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
)1	Formula calculation (Part A, Line 17 minus Part B	B. Line 04 plus Part C. Line 04)	\$33,444	\$33,444
2	Cost of independent audit (Same as Part A, Line		\$1,780	\$1,780
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$33,444	\$33,444
	E. Calculation of Operating Subsidy (HUD Use Or			• •
1	Formula amount (same as Part D, Line 03)			\$33,444
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
13		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1									
1. N	lame and Address of	Public	Housing	g Agency:			2. Fu	nding	Period	: 01/	01/20)18	to 12	2/31	1/2018
2	berdeen Housing & Rede 222 3RD Avenue SE BERDEEN SD 57401	velopme	nt Comm	ission			3. Ту		Submis Original Revision		:				
	CC Number:			5. Fiscal Year End	:		6. Op		g Fund		iect	Nu	mbe	er:	
D	DEN-272			✓ 12/31 3/31		9/30	-	D 0	3 4	0	0	0	0	0	1
7. D	UNS Number:					HUD Use	Only		ļ	-			-		
				8. ROFO Code:			Fina	incial	Analys	t:					-
8	04626976			0801				Koene							-
				1	Section	2	ł								
	culation of ACC Units	for the	12-mor	th period from July	/ 1 to June	e 30 that is prior to the	ne first	day of	i the Fu	Indir	וg P	eri	od:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from /	ACC	=	ACC	Unit	s on	6/	30/2	017	7
	100			0		0				100					
Line No.	Catedor	у			<u>umn A</u> Months	<u>Colum</u> Eligible Unit Mon		Ms)	Resid	dent	olum Part Mon	tici	patio	on	Unit
Cate	gorization of Unit Mo	nths:		H		First of N	lonth	I							
	upied Unit Months					✓ Last of M	lonth						-		
01	Occupied dwelling units housing eligible family u				1,166	1	166				1,	166	;		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							(C		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					(C		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					(C		
Vaca	ant Unit Months														
05	Units undergoing moder	nization			0		0								
06	Special use units	<u> </u>			0		0								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu				0		0								
10	Units vacant due to char conditions	iging ma	rket		0		0								
11	Units vacant and not cat	egorized	above		34										
Othe	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·											
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				0										

				SD03400
	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,200	1,200	1,166
6	Units eligible for funding for resident participation activities (Line 15C divided			97
	by 12)			
	al Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.			Requested by THA	
	A. Formula Expenses			
-roje 01	PUM project expense level (PEL)		\$304.39	\$304.39
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.52	\$313.52
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$376,224	\$376,224
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$62.15	\$62.15
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$74,580	\$74,580
Add-	Ons		·	
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,282	\$17,282
0	Cost of independent audit		\$4,119	\$3,860
1	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$0	\$0
13 14	Information technology fee Asset repositioning fee		\$2,400	\$2,400
14 15	Costs attributable to changes in federal law, regul	ation or oconomy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$25,967
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$477,030	\$476,771
	B. Formula Income		<i>\</i>	φ+10,111
)1	PUM formula income		\$303.76	\$303.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$303.76	\$303.76
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$364,512	\$364,512
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$110 510	.
)1	Formula calculation (Part A, Line 17 minus Part B			\$112,259
)2	Cost of independent audit (Same as Part A, Line		\$4,119	\$3,860
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use O		\$112,518	\$112,259
1	Formula amount (same as Part D, Line 03)	···y/		\$112,259
)2	Adjustment due to availability of funds			\$112,239
	HUD discretionary adjustments			\$0
03				
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1							-	
1. N	ame and Address of I	Public	Housing	Agency:			2. Fu	nding	Period	: 01/0	1/201	8 to 12	2/31/	/2018
3	ierre Housing & Redevelo 01 W PLEASANT Drive IERRE SD 57501	pment C	Commisior	1			3. Ту	 Image: A second s	Submis Original Revisior					
4. A	CC Number:			5. Fiscal Year End:			6. Op	eratin	g Func	l Proj	ect N	umbe	er:	
D	EN 222			□ 12/31 □ 3/31 🗸	6/30	9/30	S	D 0	3 5	0	0 0	0	0	1
7. D	UNS Number:					HUD Use (Only							
				8. ROFO Code:					Analys	t:				
1	40019246			0801			Cat	herine	Tyler					
					Sectior									
	ulation of ACC Units	for the			1									
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/2	017	
	50			0		0				50		_		
Line No.	Category	у			u <u>mn A</u> Months	Column Eligible Unit Mont		Ms)	Resi	dent	<u>lumn</u> Partic Ionth	ipatio	on l	Jnit
Cate	gorization of Unit Mo	nths:				✓ First of M	onth							
	upied Unit Months					Last of M	onth							
01	Occupied dwelling units housing eligible family u				591	!	591				59	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0		
	ant Unit Months	<u> </u>											_	
05	Units undergoing modern	nization			0		0							
06 06 o	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to chan conditions	iging ma	ırket		0		0							
11	Units vacant and not cate	egorized	above		9									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0					_				
13	All other ACC units not c		,		0									

			Oper	ating Fund Project Num SD03500
alc	ulations Based on Unit Months:			020000
4	Limited vacancies		9	
5	Total Unit Months	600	600	591
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.89	\$305.89
)2	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$315.07	\$315.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$189,042	\$189,042
	ies Expense Level (UEL)	(\$94.80	¢04.00
)5	PUM utilities expense level (UEL) (from Line 26 of			\$94.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$56,880	\$56,880
Add-			2 0	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,964	\$10,964
10	Cost of independent audit		\$6,694	\$6,694
	Funding for resident participation activities		\$1,225	\$1,225
2 3	Asset management fee Information technology fee		\$0	\$0
4	Asset repositioning fee		\$1,200 \$0	\$1,200 \$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,083	\$20,083
10		,	\$266,005	\$266,005
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine oo pius Line 16)	\$200,005	\$200,005
	PUM formula income		\$302.27	\$302.27
)1)2	PUM change in utility allowances		\$0.00	\$0.00
)2	PUM adjusted formula income (Sum of Part B, Lir	ues (11 and (12)	\$0.00	\$302.27
)4		ection 2, Line 15, Column B)	\$181,362	\$181,362
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$101,302	\$101,30Z
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$16,968
)2)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$16,968
	D. Calculation of Formula Amount		֥	÷.0,000
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line ()4)	\$84,643	\$101,611
2	Cost of independent audit (Same as Part A, Line		\$6,694	\$6,694
3	Formula amount (greater of Part D, Lines 01 or 02		\$84,643	\$101,611
	E. Calculation of Operating Subsidy (HUD Use Or		·····	÷·•·,•••
)1	Formula amount (same as Part D, Line 03)	••		\$101,611
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
55				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

							Sectio	n 1													
1. N	ame and Address of	Public	Housing	Ageno	cy:					2.	Fur	nding	gР	eriod	I: 01	1/0	1/20	18	to 12	2/31	1/2018
1	liller Housing & Redevelop 05 N BROADWAY Avenu IILLER SD 57362		ommision							3.	Тур	e of ✓	Or	ibmis iginal evisior							
4. A	CC Number:			5. Fisc	al Yea	r End:				6.	Ор	erati	ng	Fund	l Pr	oje	ect	Nu	mbe	r:	
D	EN-511			12/3	31 🗌 3	3/31	6/30	9/30	0	S	5 I	0 0	:	3 8	0		0	0	0	0	1
7. D	UNS Number:								HUD Use (Dnly	/		-								
				8. RO	FO Coo	de:				F	ina	ncia	I A	nalys	st:						
6	13291459			080	1						Bob	Koer	nen								
							Sectio	n 2		•											
	culation of ACC Units	for the	12-mon	th peri	od fror	n July	1 to Jun	e 30	0 that is prior to th	e fi	rst	day o	of t	he F	und	ing	g Pe	eric	bd:		
ACC	C Units on 7/1/2016	+	Units	Added	to ACC	C	-	Un	its Deleted from A	CC		=	:	ACC	Uni	its	on	6/;	30/2	017	7
	38			0					0						38						
Line No.	Catedor	у				-	<u>ımn A</u> Nonths		<u>Column</u> Eligible Unit Mont	_	C 11	Mc)		Resi	-		lum Part		-	on	Unit
						Unit	NOTITIS					13)				Μ	lont	hs			
Cate	egorization of Unit Mo	nths:							✓ First of M	ont	h										
	upied Unit Months			1					Last of M	onti	n		1								
01	Occupied dwelling units housing eligible family u	nder lea	se				307		3	307							З	307			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security				0											C)		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not					0			0								C)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us				0			0								C)		
Vaca	ant Unit Months			1					1			,									
05	Units undergoing moder	nization					19			19											
06	Special use units						12			12											
06a	Units on Line 02 that are by police officers and that special use units									0											
07	Units vacant due to litiga	tion					0			0											
08	Units vacant due to disas	sters					0			0											
09	Units vacant due to casu	alty loss	es				0			0											
10	Units vacant due to char conditions	iging ma	rket				0			0											
11	Units vacant and not cat	egorized	above				68														
Othe	er ACC Unit Months			ļ																	
12	Units eligible for asset re and still on ACC (occupi		-				0									_					
13	All other ACC units not c		,				50														

			Open	ating Fund Project Num SD03800
alc	ulations Based on Unit Months:			5203000
4	Limited vacancies		60	
5	Total Unit Months	456	398	307
5	Units eligible for funding for resident	+30	550	
	participation activities (Line 15C divided			26
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by THA	
	A. Formula Expenses			
			\$299.79	* 000 7 0
)1	PUM project expense level (PEL)		1.03000	<u>\$299.79</u> 1.03000
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$308.78
3		Imp P)	\$308.78	\$308.78
4 Itilit	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	(0) (0)	\$122,894	φ122,094
			\$116.37	\$116.37
5	PUM utilities expense level (UEL) (from Line 26 of			
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$46,315	\$46,315
\dd-			A 2	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,128	\$7,128
0	Cost of independent audit		\$5,750	\$5,750
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$912	\$912
4	Asset repositioning fee	-	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$14,440	\$14,440
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$183,649	\$183,649
art I	B. Formula Income			
1	PUM formula income		\$305.60	\$305.60
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$305.60	\$305.60
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$121,629	\$121,629
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$62,020	\$62,020
2	Cost of independent audit (Same as Part A, Line 1		\$5,750	\$5,750
3	Formula amount (greater of Part D, Lines 01 or 02		\$62,020	\$62,020
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · ·	·· /· /·
1	Formula amount (same as Part D, Line 03)			\$62,020
2	Adjustment due to availability of funds			\$0
~				\$0
)3	HUD discretionary adjustments			0U

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Sectior	1									
1. N	lame and Address of	Public I	Housing	Agency:				2. Fui	nding	Period	: 01/	/01/	2018	to 12/	/31/2018
9	Canton Housing & Redevo 03 W 5TH Street	pment C	ommissic	n				3. Тур	 Image: A second s	Submis Original Revision					
_	CANTON SD 57013			5. Fiscal Year End:				.			_		-		
	CC Number:					0/20				g Fund	1	Ť.	1	1 1	
	DEN-226 DUNS Number:			□ 12/31 □ 3/31 🗸	6/30	9/30		-	0 0	39	0	0	0	0	0 1
1.0	ing inditibel.					HUL) Use O								
1	80975716			8. ROFO Code:					nciai rlotte E	Analys	t:				
- 1	00975710			0801	Section	. 2		Ona		Joya					
Calc	culation of ACC Units	for the	12-mon	th period from July			or to the	first	dav o	f tha Fi	Indi	na	Pori	od.	
	C Units on 7/1/2016	+		Added to ACC	-	Units Deleted								00. /30/20)17
	20	Т	onits	0	-				† _	700	20	.5 0	/11 0/	00/20	
					1			_	1		C	olu	mn	c	
Line	(Catedor	v		Colu	<u>ımn A</u>		olumn l	-		Rosid	_			_	n Unit
No.	-	,		Unit I	Months	Eligible Uni	it Month	s(EU	Ms)	Resid			nths		
Cate	egorization of Unit Mo	onths:				✓ First	st of Mo	nth							
	upied Unit Months					Las	st of Mo	nth							
01	Occupied dwelling units housing eligible family u				210		2′	10					21()	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	or other	security		0									0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0			0						0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0						0	
	ant Unit Months														
05	Units undergoing moder	nization			13			13							
06	Special use units	<u> </u>			0			0							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ition			0			0							
08	Units vacant due to disa	sters			0			0							
09	Units vacant due to casu	alty loss	es		0			0							
10	Units vacant due to char conditions	nging ma	rket		0			0							
11	Units vacant and not cat	egorized	above		17										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occup		-		0										
13	All other ACC units not o				0										

				SD03900
alc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	240	240	210
6	Units eligible for funding for resident participation activities (Line 15C divided			18
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	
	PLIM project even (PEL)		¢007.40	A007 40
)1	PUM project expense level (PEL)		\$297.13 1.02800	<u>\$297.13</u> 1.02800
) <u>2</u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02800
) <u>3</u>)4	PUM Inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$305.45 \$73.308	\$305.45 \$73,308
-	ies Expense Level (UEL)	шш <i>b)</i>	\$73,308	ψ/0,000
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$74.24	\$74.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$17,818	\$17,818
,			\$11,010	φ17,010
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,340	\$6,340
0	Cost of independent audit		\$2,067	\$2,067
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,337	\$9,337
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$100,463	\$100,463
	B. Formula Income			
)1	PUM formula income		\$376.41	\$376.41
)2	PUM change in utility allowances	0.4 L 0.0 \	\$0.00 \$376.41	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin			\$376.41
)4		ection 2, Line 15, Column B)	\$90,338	\$90,338
	C. Other Formula Provisions		¢0	¢o
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$	ψŬ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$10,125	\$10,125
2	Cost of independent audit (Same as Part A, Line 1		\$2,067	\$2,067
3	Formula amount (greater of Part D, Lines 01 or 02		\$10,125	\$10,125
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · · · · · · · ·	÷,.=0
)1	Formula amount (same as Part D, Line 03)	••		\$10,125
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1										
1. N	lame and Address of	Public I	Housing	Agency:				2. Fu	nding	Period	: 01/	/01/:	2018	to 12	/31/201	8
1	Vebster Housing and Red 101 E 7TH Street	evelopm	ent Comr	nision				3. Ту		Submis Original Revision						
	VEBSTER SD 57274			5. Fiscal Year End:				6 On		g Fund			- f Ni	imhe	r٠	
	DEN-2569			✓ 12/31 3/31		9/30		- Ē		4 0	0	0	-	1 1	0 1	
	UNS Number:						HUD Use O	-			v	v	v	•	•	
				8. ROFO Code:					ncial	Analys	ŀ•					
1	02144391			0801						mith-Dre						
					Sectior	ן 2										
Calc	culation of ACC Units	for the	12-mon	th period from July			prior to the	first	day of	f the Fu	ndi	ng	Peri	od:		
	C Units on 7/1/2016	+		Added to ACC	-	Units Delet			=	ACC)17	
	32			0			0				32					
Line No.	(Catedor	у			u <u>mn A</u> Months	Eligible	<u>Column</u> Unit Month	_	Ms)	Resid	lent	Ра		patio	n Unit	
0-1-	waringtion of Unit Ma	with a .					Eirot of Ma		-			NO	nths	•		
	egorization of Unit Mo	ontns:					First of Mo Last of Mo	onth								
0000	upied Unit Months Occupied dwelling units	- by pub	ic													
	housing eligible family u	• •			345		3	45					345	5		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security		0									0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0			0					(0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0						0		
	ant Unit Months															
05	Units undergoing moder	nization			13			13								
06	Special use units	· · · · · ·	.1		0			0								
06a	Units on Line 02 that are by police officers and the special use units							0								
07	Units vacant due to litiga	ation			0			0								
08	Units vacant due to disa	sters			0			0								
09	Units vacant due to casu	alty loss	es		0			0								
10	Units vacant due to char conditions	nging ma	rket		0			0								
11	Units vacant and not cat	egorized	above		26											
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occup		-		0											
13	All other ACC units not o	categoriz	ed above		0											

				SD04000
alc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	384	384	345
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			29
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · ·	
	Ct Expense Level (PEL)		\$000 F0	**** F=
01	PUM project expense level (PEL)		\$300.52	\$300.52
) <u>2</u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			<u> </u>
) <u>3</u>)4	PUM Inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$309.54 \$118.863	\$309.54 \$118,863
-	ies Expense Level (UEL)	(ט וווו)	\$110,003	ψ110,005
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$125.18	\$125.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$48.069	\$48.069
\dd-(\$10 ,000	φ-0,000
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,142	\$5,142
0	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$10,135	\$10,135
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$177,067	\$177,067
	B. Formula Income			
)1	PUM formula income		\$289.12	\$289.12
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$289.12	\$289.12
4		ection 2, Line 15, Column B)	\$111,022	\$111,022
	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
)1)2	Transition funding		\$0	\$0 \$0
)2)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		\$	~~
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$66,045	\$66,045
2	Cost of independent audit (Same as Part A, Line 10		\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$66,045	\$66,045
art E	E. Calculation of Operating Subsidy (HUD Use Onl			
1	Formula amount (same as Part D, Line 03)			\$66,045
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

						Section	1											
1. N	ame and Address of I	Public	Housing	Agency					2. Fu	nding	g Pe	eriod	: 01/	/01/	201	3 to 1	2/3	31/2018
2	/atertown Housing and Re 4 W KEMP	-	ment Cor	nmission					3. Тур		Ori	ginal						
	ATERTOWN SD 57201										-	vision	-		_			
	CC Number:				I Year End:		122		6. Op	1	<u> </u>		1	1	1	1	1	
	EN-520			✓ 12/31	3/31	6/30 🧕 9	/30		-	D 0	4	3	0	0	0	0	C	0 1
1.0	UNS Number:						HU	ID Use O										
	405 44 000			8. ROFC) Code:					ncial Koen		nalys	t:					
0	12541000			0801		Continu	0		DOD	KUen	len							
Cale	ulation of ACC Units	for the	12 mon	th norios	from July	Section		ior to the	first	david	. f +l		undi		Dor	iadi		
	culation of ACC Units C Units on 7/1/2016	+		Added to		1	Units Deleted					ACC					201	7
700	85	Ŧ	Units	0						† –	·		85	13 (<i></i>	13012	101	1
														olu	mn	С		
Line	(atogory	v			<u>Colı</u>	<u>ımn A</u>	-	Column				Posid	-			_	on	Unit
No.	outogor.	,			Unit I	Months	Eligible U	nit Montl	hs(EU	Ms)	ſ	VE21			nth	-	011	Unit
Cate	gorization of Unit Mo	nths:					✓ Fi	rst of Mo	onth	Į_						-		
	upied Unit Months						La	st of Mo	onth									
01	Occupied dwelling units	- by pub	lic			004			~ 1									
	housing eligible family u				1	,001		1,0	01						,00	1		
02	Occupied dwelling units																	
	employee, police officer, personnel who is not oth					0										0		
	public housing																	
03	New units - eligible to re-															_		
	during the funding period on Lines 01, 02, or 05-13		included			0			0							0		
04	New units - eligible to rec		bsidy															
	from 10/1 to 12/31 of pre					0			0							0		
	period but not included o Calculation of Operating					0			0							•		
Vaca	ant Unit Months	000000																
05	Units undergoing modern	nization				0			0									
06	Special use units					0			0									
06a	Units on Line 02 that are								0									
	by police officers and the special use units	at also q	uality as															
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas					0			0									
09	Units vacant due to casu		es			0			0									
10	Units vacant due to chan	iging ma	rket			0			0									
	conditions					0			0									
11	Units vacant and not cate	egorized	above			19												
	er ACC Unit Months																	
12	Units eligible for asset re	•	-			0												
	and still on ACC (occupi		,															
13	All other ACC units not c	ategoriz	ed above			0												

				ating Fund Project Nur SD0430
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,020	1,020	1,001
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine		000000110		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	CEL Expense Level (PEL)		* ~~~ <i>(</i> ~	*
01	PUM project expense level (PEL)		\$306.13	\$306.13
<u>)2</u>	Inflation factor		1.03000	1.03000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.31	\$315.31 \$321.616
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu	пп в)	\$321,616	\$3∠1,010
	ies Expense Level (UEL)		\$65.69	\$64.46
05	PUM utilities expense level (UEL) (from Line 26 of f			
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$67,004	\$65,749
Add-			\$ 0	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,666	\$24,666
0	Cost of independent audit		\$9,230	\$9,230
1	Funding for resident participation activities		\$2,075	\$2,075
2 3	Asset management fee		\$0	\$0
13	Information technology fee Asset repositioning fee		\$2,040	\$2,040
14	Costs attributable to changes in federal law, regula	tion or oconomy	\$0 \$0	\$0\$0\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,011	\$38,011
10	Total Formula Expenses (Part A, Line 04 plus Li		\$426,631	\$425.376
	B. Formula Income	ne ob plus Line 16)	\$420,031	φ 42 3,370
-art i)1	PUM formula income		\$331.20	\$331.20
)2	PUM change in utility allowances		\$331.20	\$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$331.20
)4		ection 2, Line 15, Column B)	\$337,824	\$337,824
	C. Other Formula Provisions	Cuon 2, Line 15, Column B)	\$357,624	\$557,024
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2)3	Other		\$0	<u>\$0</u> \$0
)3)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			ΨŪ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$88,807	\$87,552
)2	Cost of independent audit (Same as Part A, Line 1		\$9,230	\$9,230
3	Formula amount (greater of Part D, Lines 01 or 02)		\$88,807	\$87,552
	E. Calculation of Operating Subsidy (HUD Use On		\$00,007	ψ01,002
1	Formula amount (same as Part D, Line 03)	.,,		\$87,552
)2	Adjustment due to availability of funds			\$07,552 \$0
)2)3	HUD discretionary adjustments			\$0
10				ΨΟ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1										
1. N	ame and Address of I	Public H	lousing	Agency:				2. Fu	nding	Period	: 01/	01/2	018	to 12	2/31	1/2018
1	ennington County Housing 805 W. FULTON ST. , ST APID CITY SD 57702		developm	nent Comm				3. Ту	✓	Submis Original Revision		:				
	CC Number:			5. Fiscal Year End:				6. Op	eratin	ng Fund	Pro	ject	Nu	ımbe	er:	
D	EN-371			□ 12/31 ✔ 3/31 □	6/30	9/30	İ	S	D 0	4 5	0	0	0	0	1	1
7. D	UNS Number:					HL	JD Use O	nly								
				8. ROFO Code:						Analys	t:					
5	56909950			0801				Bob	Koen	en						
					Sectior											
	culation of ACC Units	1			1 to June											
ACC	2 Units on 7/1/2016 323	+	Units	Added to ACC		Units Deleted	d from AC	C		ACC		S OI	16/	30/2	01	7
	525			0		0					323			~		
Line No.	(Cotoor)	/			umn A	Eligible U	Column I	-	M->	Resid		olur Par			on	Unit
110.				Unit	Months	Eligible U	nit Month	IS(EU	ivis)			Mon	the	;		
Cate	gorization of Unit Mo	nths:					irst of Mo									
	upied Unit Months						ast of Mo	nth	1							
01	Occupied dwelling units housing eligible family units family units housing eligible family eligible family units housing eligible family units housing eligible family units housing eligible family units housing eligible family eligible			3	3,822		3,82	22				3,	822	<u>}</u>		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0								I	0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	osidy included		0			0					1	0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding		0			0						0		
	ant Unit Months															
05	Units undergoing modern	nization			0			0								
06 06 o	Special use units		d		0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	es		0			0								
10	Units vacant due to chan conditions	ging mai	rket		0			0								
11	Units vacant and not cate	egorized	above		54											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupion				0											
13	All other ACC units not c				0											

				ating Fund Project Nun SD04500
alc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	3,876	3,876	3,822
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			319
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$295.74	\$295.74
2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.02	\$304.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$1,178,382	\$1,178,382
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$123.67	\$123.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$479,345	\$479,345
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$65,181	\$65,181
0	Cost of independent audit		\$6,055	\$6,055
1	Funding for resident participation activities		\$7,975	\$7,975
2	Asset management fee		\$15,504	\$15,504
3	Information technology fee		\$7,752	\$7,752
4	Asset repositioning fee		\$0	\$0
5 16	Costs attributable to changes in federal law, regula		\$0	\$0
-	Total Add-Ons (Sum of Part A, Lines 07 through		\$102,467	\$102,467
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,760,194	\$1,760,194
	B. Formula Income		¢204.00	¢004.00
)1)2	PUM formula income PUM change in utility allowances		\$321.08	\$321.08 \$0.00
)2	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$321.08	\$321.08
)4		ection 2, Line 15, Column B)	\$1,244,506	\$1,244,506
	C. Other Formula Provisions		ψ1,2 4 7,500	ψ1,244,300
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$515,688	\$515,688
2	Cost of independent audit (Same as Part A, Line 1		\$6,055	\$6,055
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$515,688	\$515,688
	E. Calculation of Operating Subsidy (HUD Use Or		· · · ·	· •
1	Formula amount (same as Part D, Line 03)			\$515,688
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	1									
1. N	ame and Address of	Public	Housing	Agency:			2. Fun	ding	Period:	01/0	1/2018	3 to 12	2/31/	2018	
1	ennington County Housin 805 W. FULTON ST. , ST APID CITY SD 57702		edevelopm	nent Comm			3. Тур	✓ C	ubmiss Driginal Revision						
4. A	CC Number:			5. Fiscal Year End:			6. Ope	erating	g Fund	Proj	ect N	umbe	er:		
D	EN-371			12/31 🖌 3/31 🗌	6/30 🗌 9	/30	S C	0	4 5	0	0 0	0	1	6	
7. D	UNS Number:					HUD Use C	Only								
				8. ROFO Code:					Analyst	:					
5	56909950			0801			Bob	Koene	า						
			10		Section						_				
	culation of ACC Units C Units on 7/1/2016	1	1						1				047		
ACC	177	+	Units	Added to ACC		Jnits Deleted from A	CC	=	ACC I	<u>Units</u> 177	5 ON 6	130/2	J17		
						0					lumn	C			
Line	Categor	v		Colu	umn A	Column	В		<u>Column C</u>						
No.	Calegor	y		Unit I	Months	Eligible Unit Mont	hs(EUI	Ms)	Resident Participation Unit Months					mit	
Cate	egorization of Unit Mo	onths:				✓ First of M	onth					-			
	upied Unit Months					Last of Me	onth								
01				2	2,079	2,0	2,079			2,079					
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0		0					0			
	ant Unit Months	. ,.					•								
05 06	Units undergoing modern	nization			0		0								
06 06a	Units on Line 02 that are		A		0		0								
004	by police officers and that also qualify as special use units						0								
07	Units vacant due to litigation				0	0									
08	Units vacant due to disas			0		0									
09					0	0									
10	Units vacant due to char conditions	nging ma	ırket		0		0								
11	Units vacant and not cate	egorized	above		45										
	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c	ategoriz	ed above		0										

			•	ating Fund Project Nur SD04500
Calc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,124	2,124	2,079
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			173
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine	Description		Requested by PHA	HUD Modifications
No.	Description		Requested by FIA	
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.24	\$386.24
)2	Inflation factor		1.02800	1.02800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$397.05	\$397.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$843,334	\$843,334
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.88	\$37.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$80,457	\$80,457	
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$41,392	\$41,392	
10	Cost of independent audit		\$3,130	\$3,130
1	Funding for resident participation activities	\$4,325	\$4,325	
12	Asset management fee	\$8,496	\$8,496	
13	Information technology fee		\$4,248	\$4,248
14	Asset repositioning fee		\$0	<u>پېږې د ب</u>
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,591	\$61,591
17			\$985,382	\$985,382
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$985,382	\$90J,30Z
	B. Formula Income		0055 10	* 055.40
)1	PUM formula income		\$255.46	\$255.46
02	PUM change in utility allowances		\$0.00 \$255.46	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir			\$255.46
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$542,597	\$542,597
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$442,785	\$442,785
)2	Cost of independent audit (Same as Part A, Line		\$3,130	\$3,130
)3	Formula amount (greater of Part D, Lines 01 or 02		\$442,785	\$442,785
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$442,785
	Adjustment due to availability of funds			\$0
)2				\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			ψυ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

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

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

					Section	n 1								-	
1. N	lame and Address of	Public	Housing	Agency:			2	. Fund	ding I	Period	: 01/	01/201	8 to ′	2/3	31/2018
1	leade County Housing and 220 Cedar Street #113 sturgis SD 57785	d Redev	elopment	Commissio			3	в. Туре	✓ C	ubmis Driginal Revision		:			
	CC Number:			5. Fiscal Year End:			6	. Ope		g Fund	_	iect N	umb	er:	
	DEN-522			□ 12/31 🖌 3/31 □		9/30		S D	T T	4 7	0	6 3	1	1	84
	UNS Number:						HUD Use On							-	
				8. ROFO Code:					cial A	Analys	t:				
1	80846370			0801				Bob k			••				
			4		Sectio	n 2									
Calo	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first d	ay of	the Fu	Indin	g Pe	iod:		
	C Units on 7/1/2016	+					s Deleted from AC		=						
	80			0			0				80				
Line				Cal			Column B	2		Column C					
Line No.	Catedor	у			<u>umn A</u> Months	F	ligible Unit Months		c)	Resid	lent	Partic	ipat	ion	n Unit
				Unit	WOILIIS		-	•	3)	Months					
Cate	egorization of Unit Mo	nths:					✓ First of Mor	<u>nth</u>							
	upied Unit Months			1		1	Last of Mor	nth							
01	Occupied dwelling units housing eligible family u	nder lea	se	930			930			930					
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us		0			0					0		
Vac	ant Unit Months													_	
05	Units undergoing moder	nization			0			0							
06	Special use units				0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	tion			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to char conditions	iging ma	ırket		0			0							
11	Units vacant and not cat	egorized	labove		15										
Oth	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				15										

			oper	ating Fund Project Nun SD04706
alc	ulations Based on Unit Months:			000470
4	Limited vacancies		15	
5	Total Unit Months	960	945	930
6	Units eligible for funding for resident		010	
	participation activities (Line 15C divided			78
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$288.19	\$288.19
)2	Inflation factor		1.02800	1.02800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.26	\$296.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$279,966	\$279,966
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$178.07	\$178.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$168,276	\$168,276
\dd-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$8,799	\$8,799	
0	Cost of independent audit		\$7,005	\$7,005
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,674	\$19,674
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$467,916	\$467,916
art l	B. Formula Income	· · · · ·		
)1	PUM formula income		\$259.42	\$259.42
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$259.42	\$259.42
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$245,152	\$245,152
art (C. Other Formula Provisions	,	· ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$22,642
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$22,642
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$222,764	\$245,406
2	Cost of independent audit (Same as Part A, Line		\$7,005	\$7,005
3	Formula amount (greater of Part D, Lines 01 or 02		\$222,764	\$245,406
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$245,406
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
10		inus Line 02 minus Line 03)		\$0