

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burke Housing And Redevelopment Commission	
B.	Project Number / PPN	SD00700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NDEMYL9JNPF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,629	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$41,448	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,771	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,771	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,771	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,771	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kennebec Housing & Redevelopment Commission	
B.	Project Number / PPN	SD00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YKGKRV537NB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,497	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,072	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,771	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,771	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,771	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,771	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	De Smet Housing & Redevelopment Commission	
B.	Project Number / PPN	SD00900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CUFQHM24HV93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$80,145	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,138	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,113	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,113	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,113	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,113	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Lennox Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XN66JKJHDKJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,926	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,130	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,265	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,265	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,265	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ELRAFCMBGTH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$291,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$277,066	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,635	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,635	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,635	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,635	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JXC4BARX9UD9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$40,534	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,507	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,149	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,149	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sioux Falls Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CW3WNLE7BVH7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$152,054	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,451	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,570	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,570	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,570	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,570	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parker Housing & Redevelopment Commission	
B.	Project Number / PPN	SD01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TNVPKMNN7SU4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$29,244	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$27,782	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,879	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,879	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,879	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Andes Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JDNZF4H2HNF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$137,879	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$130,985	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,720	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,720	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,720	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,720	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hot Springs Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HVM1JJHRGZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,676	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,442	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,191	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,191	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sisseton Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NWL1XKCKGJ25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$167,812	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$159,421	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,738	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,738	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,738	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,738	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wessington Springs Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DKUSPKUJ91E3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,740	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,503	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,016	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,016	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,016	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,016	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JJHJYPRVL9Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,266	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,903	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,586	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,586	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,586	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,586	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murdo Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YL6BMJ4LJAA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,714	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,328	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,614	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,614	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,614	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,614	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Norden Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GGJ3DNL2K4B3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,253	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,390	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,531	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,531	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,531	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UZ4CMJB52BX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,252	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,539	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,970	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,970	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,970	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,970	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UZ4CMJB52BX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$992	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$942	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$199	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$199	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$199	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Volga Housing And Redevelopment Commission	
B.	Project Number / PPN	SD03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YLUWVGK95MB7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,965	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,997	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,997	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,997	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,997	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aberdeen Housing & Redevelopment Commission	
B.	Project Number / PPN	SD03400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NNJUR1Q5MXH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$137,077	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$130,223	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,559	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,559	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,559	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,559	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pierre Housing & Redevelopment Commision	
B.	Project Number / PPN	SD03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ME5DKN31KKN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$159,921	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$151,925	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,151	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,151	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,151	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,151	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miller Housing & Redevelopment Commision	
B.	Project Number / PPN	SD03800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EAXNGQ3ZQ4E7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$63,552	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,374	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,777	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,777	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,777	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,777	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing & Redevelopment Commission	
B.	Project Number / PPN	SD03900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4E1EH5LR1C7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$31,615	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$30,034	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,356	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,356	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,356	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing And Redevelopment Commision	
B.	Project Number / PPN	SD04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VQ8CKK5GU1R4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$100,746	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,321	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,321	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,321	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,321	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GE5MXZH9P8L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$183,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,905	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,803	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,803	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$602,777	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$572,638	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,185	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,185	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,185	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,185	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$611,019	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$580,468	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,842	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,842	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,842	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,842	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meade County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04706338423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PHAHKMM6DM78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$284,414	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,193	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,180	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,180	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,180	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,180	