

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burke Housing And Redevelopment Commission	
B.	Project Number / PPN	SD00700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NDEMYL9JNPF3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$75,828	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,304	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,772	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,772	
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)	\$8,772	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,772	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kennebec Housing & Redevelopment Commission	
B.	Project Number / PPN	SD00800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YKGKRV537NB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$79,918	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,880	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,245	
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)	\$9,245	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,245	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	De Smet Housing & Redevelopment Commission	
B.	Project Number / PPN	SD00900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CUFQHM24HV93	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$87,293	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,329	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,098	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,098	
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)	\$10,098	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,098	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Lennox Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XN66JKJHDKJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$86,294	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$75,456	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,983	
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)	\$9,983	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,983	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ELRAFCMBGTH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$332,817	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$291,016	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,501	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,501	
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)	\$38,501	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,501	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JXC4BARX9UD9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$62,230	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$54,414	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,199	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,199	
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)	\$7,199	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,199	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sioux Falls Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CW3WNLE7BVH7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$155,276	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$135,774	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,963	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,963	
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)	\$17,963	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,963	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parker Housing & Redevelopment Commission	
B.	Project Number / PPN	SD01700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TNVPKMNN7SU4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$58,697	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$51,325	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,790	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,790	
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)	\$6,790	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,790	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Andes Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JDNZFAH2HNF4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$162,738	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,299	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,826	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,826	
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)	\$18,826	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,826	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hot Springs Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HVM1JJHHRGZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$352,439	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$308,174	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,771	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,771	
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)	\$40,771	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,771	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sisseton Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NWL1XKCKGJ25	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$199,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$174,506	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,087	
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)	\$23,087	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,087	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wessington Springs Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKUSPKUJ91E3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,957	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,291	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,903	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,903	
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)	\$8,903	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,903	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JJHJYPRVL9Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$129,414	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$113,160	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,971	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,971	
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)	\$14,971	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,971	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murdo Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YL6BMJ4LJAA5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$114,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,340	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,275	
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)	\$13,275	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,275	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Norden Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GGJ3DNL2K4B3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$78,765	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$68,872	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,112	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,112	
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)	\$9,112	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,112	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UZ4CMJB52BX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$139,779	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$122,223	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,170	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,170	
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)	\$16,170	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,170	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UZ4CMJB52BX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
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)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Volga Housing And Redevelopment Commission	
B.	Project Number / PPN	SD03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YLUWVGK95MB7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$71,350	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,389	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,254	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,254	
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)	\$8,254	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,254	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aberdeen Housing & Redevelopment Commission	
B.	Project Number / PPN	SD03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NNJUR1Q5MXH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$219,192	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$191,662	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,357	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,357	
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)	\$25,357	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,357	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pierre Housing & Redevelopment Commision	
B.	Project Number / PPN	SD03500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ME5DKN31KKN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$143,708	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$125,659	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,625	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,625	
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)	\$16,625	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,625	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miller Housing & Redevelopment Commision	
B.	Project Number / PPN	SD03800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EAXNGQ3ZQ4E7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$110,783	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$96,869	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,816	
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)	\$12,816	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,816	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing & Redevelopment Commission	
B.	Project Number / PPN	SD03900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4E1EH5LR1C7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$41,888	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,627	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,846	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,846	
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)	\$4,846	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,846	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing And Redevelopment Commision	
B.	Project Number / PPN	SD04000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VQ8CKK5GU1R4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$120,307	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,197	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,917	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,917	
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)	\$13,917	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,917	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GE5MXZH9P8L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$175,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$153,430	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,299	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,299	
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)	\$20,299	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,299	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$951,207	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$831,738	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,038	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$110,038	
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)	\$110,038	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$110,038	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$663,873	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$580,492	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,798	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$76,798	
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)	\$76,798	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$76,798	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meade County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04706338424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PHAHKMM6DM78	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$313,556	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$274,174	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,273	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,273	
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)	\$36,273	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,273	