	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATIO	DN
5			Notes:
^	PHA Name	Burke Housing And	
~		Redevelopment Commission	
В	Award Number/Grant Number/Project Number	SD0070000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	140235404	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,069	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$44,716	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$14,905	
K	January and February Obligation	\$7,400	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$7,400	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$7,505	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$7,505	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
2			Notes:
A PHA	A Name	Kennebec Housing &	
4		Redevelopment Commission	
B Awa	ard Number/Grant Number/Project Number	SD00800000122D	
<b>C</b> Fun	nding for Month(s) of	March and April	
DUI	NS Number	140235404	
E. Proj	ject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$73,422	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	rated Eligibility	\$69,751	
I. Nur	mber of Month Funded	4	
Proj	jected Funding for "Estimate Eligibility" /12, times		
J. "Int	terim Proration" times "Number of Months Funded"		
(F/1	12*G*I)	\$23,250	
K Janu	uary and February Obligation	\$11,518	
L. Nee	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sum	n of Obligations and De-obligation & Repayment		
(K+l	L+M)	\$11,518	
MA	RCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$11,732	
Obl	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$11,732	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
, PH	IA Name	De Smet Housing &	
~		Redevelopment Commission	
B Av	ward Number/Grant Number/Project Number	SD0090000122D	
<b>C</b> . Fu	inding for Month(s) of	March and April	
D DL	JNS Number	796020493	
E. Pro	oject Status (Active/Deleted)	Active	
<b>F.</b> 20	22 Estimated Eligibility	\$67,789	
G Int	terim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$64,400	
I. Nu	umber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
<b>J.</b> "In	nterim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$21,467	
<b>K</b> Jar	nuary and February Obligation	\$10,644	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
Ne Ne	eeded to be Process Deobligation (Will notify the FO)		
Su	m of Obligations and De-obligation & Repayment		
N (K-	+L+M)	\$10,644	
M	ARCH AND APRIL Funding True-Up Calculation (Projected		
	Inding Minus Sum of Obligations),		
	- (Sum N)	\$10,823	
Ob	bligation PH OPERATING FUND MARCH AND APRIL		
D	INDING DETAILED CALCULATION	\$10,823	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	N
2			Notes:
۲ F	PHA Name	City of Lennox Housing And	
A		Redevelopment Commission	
BA	Award Number/Grant Number/Project Number	SD0100000122D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	830736351	
E, F	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	2022 Estimated Eligibility	\$84,508	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$80,283	
۱. ۲	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$26,761	
K J	January and February Obligation	\$13,401	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N (	(K+L+M)	\$13,401	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$13,360	
(	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$13,360	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
PI	HA Name	Madison Housing And	
A		Redevelopment Commission	
BA	ward Number/Grant Number/Project Number	SD01100000122D	
<b>C</b> . Fι	unding for Month(s) of	March and April	
DD	UNS Number	102317542	
E. Pr	roject Status (Active/Deleted)	Active	
<b>F.</b> 20	022 Estimated Eligibility	\$247,755	
<b>G</b> In	nterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$235,367	
I. N	lumber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	-/12*G*I)	\$78,456	
<b>K</b> Ja	anuary and February Obligation	\$40,106	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
Su	um of Obligations and De-obligation & Repayment		
N	(+L+M)	\$40,106	
M	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	) - (Sum N)	\$38,350	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$38,350	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
9			Notes:
<u> </u>	PHA Name	Howard Housing And	
~		Redevelopment Commission	
В	Award Number/Grant Number/Project Number	SD01300000122D	
C F	Funding for Month(s) of	March and April	
D [	DUNS Number	137316571	
Е, Г	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	2022 Estimated Eligibility	\$53,356	
GI	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$50,688	
۱. ۱	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$16,896	
K J	January and February Obligation	\$8,421	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$8,421	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$8,475	
(	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$8,475	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
9			Notes:
^	PHA Name	Sioux Falls Housing And	
~		Redevelopment Commission	
В	Award Number/Grant Number/Project Number	SD01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	093401669	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,376	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$132,407	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$44,136	
К	January and February Obligation	\$22,579	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$22,579	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$21,557	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$21,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
_ PH	HA Name	Parker Housing &	
4		Redevelopment Commission	
B Av	ward Number/Grant Number/Project Number	SD01700000122D	
C Fu	unding for Month(s) of	March and April	
<b>D</b> DL	UNS Number	868528712	
E. Pr	oject Status (Active/Deleted)	Active	
<b>F</b> . 20	022 Estimated Eligibility	\$33,985	
G Int	terim Proration Funding Cycle	95.00%	
H Pr	orated Eligibility	\$32,286	
I. Nu	umber of Month Funded	4	
Pr	ojected Funding for "Estimate Eligibility" /12, times		
	nterim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$10,762	
<b>K</b> Jai	nuary and February Obligation	\$5,382	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
N Ne	eeded to be Process Deobligation (Will notify the FO)		
Su Su	um of Obligations and De-obligation & Repayment		
N	+L+M)	\$5,382	
M	ARCH AND APRIL Funding True-Up Calculation (Projected		
	Inding Minus Sum of Obligations),		
	) - (Sum N)	\$5,380	
. ,	bligation PH OPERATING FUND MARCH AND APRIL		
D	JNDING DETAILED CALCULATION	\$5,380	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATIO	N
5			Notes:
^	PHA Name	Lake Andes Housing And	
~		Redevelopment Commission	
В	Award Number/Grant Number/Project Number	SD01800000122D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	185267408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$132,200	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$125,590	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$41,863	
К	January and February Obligation	\$20,932	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$20,932	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$20,931	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$20,931	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	NO
e			Notes:
^	PHA Name	Hot Springs Housing And	
A		Redevelopment Commission	
В	Award Number/Grant Number/Project Number	SD01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	045809688	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$283,840	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$269,648	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$89,883	
К	January and February Obligation	\$45,419	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$45,419	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$44,464	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$44,464	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	JN
e			Notes:
^	PHA Name	Sisseton Housing &	
~		Redevelopment Commission	
В	Award Number/Grant Number/Project Number	SD0200000122D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	180938730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$156,276	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$148,462	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$49,487	
К	January and February Obligation	\$24,300	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$24,300	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$25,187	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$25,187	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Wessington Springs Housing And		
~		Redevelopment Commission		
В	Award Number/Grant Number/Project Number	SD02100000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	058812801		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$58,792		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$55,852		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$18,617		
К	January and February Obligation	\$9,483		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$9,483		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$9,134		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$9,134		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATIO	N
e			Notes:
∧ P	HA Name	Martin Housing &	
A		Redevelopment Commission	
BA	ward Number/Grant Number/Project Number	SD02200000122D	
C Fu	unding for Month(s) of	March and April	
<b>D</b> D	UNS Number	168524080	
E. PI	roject Status (Active/Deleted)	Active	
<b>F.</b> 20	022 Estimated Eligibility	\$124,853	
<b>G</b> In	nterim Proration Funding Cycle	95.00%	
H P	rorated Eligibility	\$118,610	
I. N	lumber of Month Funded	4	
P	rojected Funding for "Estimate Eligibility" /12, times		
<b>J.</b> "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$39,537	
<b>K</b> Ja	anuary and February Obligation	\$19,692	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
SI.	um of Obligations and De-obligation & Repayment		
N	(+L+M)	\$19,692	
N	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	I) - (Sum N)	\$19,845	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$19,845	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
			Notes:	
PHA Name		Murdo Housing And		
~		<b>Redevelopment Commission</b>		
B Award Number/Gran	t Number/Project Number	SD02300000122D		
<b>C</b> Funding for Month(s)	of	March and April		
DUNS Number		111439774		
E. Project Status (Active,	/Deleted)	Active		
F. 2022 Estimated Eligib	lity	\$75,610		
<b>G</b> Interim Proration Fun	ding Cycle	95.00%		
H Prorated Eligibility		\$71,830		
I. Number of Month Fur	nded	4		
Projected Funding for	"Estimate Eligibility" /12, times			
J. "Interim Proration" til	mes "Number of Months Funded"			
(F/12*G*I)		\$23,943		
K January and February	Obligation	\$11,927		
L. Needed to be Process	Repayment (Will notify the FO)			
Needed to be Process	Deobligation (Will notify the FO)			
Sum of Obligations an	d De-obligation & Repayment			
N (K+L+M)		\$11,927		
MARCH AND APRIL Fu	nding True-Up Calculation (Projected			
<b>O</b> Funding Minus Sum o				
(J) - (Sum N)		\$12,016		
Obligation PH OPERA	TING FUND MARCH AND APRIL			
P FUNDING DETAILED C		\$12,016		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
			Notes:	
PHA Name		Lake Norden Housing And		
A		<b>Redevelopment Commission</b>		
B Award Numbe	er/Grant Number/Project Number	SD02400000122D		
C Funding for M	onth(s) of	March and April		
DUNS Number	-	140029567		
E. Project Status	(Active/Deleted)	Active		
F. 2022 Estimate	d Eligibility	\$66,218		
G Interim Prorat	ion Funding Cycle	95.00%		
H Prorated Eligit	pility	\$62,907		
I. Number of Mo	onth Funded	4		
Projected Fun	ding for "Estimate Eligibility" /12, times			
	tion" times "Number of Months Funded"			
(F/12*G*I)		\$20,969		
K January and F	ebruary Obligation	\$10,521		
L. Needed to be	Process Repayment (Will notify the FO)			
Needed to be	Process Deobligation (Will notify the FO)			
Sum of Obliga	tions and De-obligation & Repayment			
N (K+L+M)		\$10,521		
MARCH AND A	APRIL Funding True-Up Calculation (Projected			
	s Sum of Obligations),			
(J) - (Sum N)		\$10,448		
Obligation PH	OPERATING FUND MARCH AND APRIL	· · · · · · · · · · · · · · · · · · ·		
D -	AILED CALCULATION	\$10,448		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
A PHA	Name	Lemmon Housing &	
A		Redevelopment Commission	
B Awa	rd Number/Grant Number/Project Number	SD02500000122D	
C Fund	ling for Month(s) of	March and April	
<b>D</b> DUN	S Number	612474502	
E. Proje	ect Status (Active/Deleted)	Active	
<b>F.</b> 2022	Estimated Eligibility	\$126,880	
G Inter	im Proration Funding Cycle	95.00%	
H Prora	ated Eligibility	\$120,536	
I. Num	ber of Month Funded	4	
Proje	ected Funding for "Estimate Eligibility" /12, times		
J. "Inte	erim Proration" times "Number of Months Funded"		
(F/12	2*G*I)	\$40,179	
K Janu	ary and February Obligation	\$19,749	
L. Need	ded to be Process Repayment (Will notify the FO)		
Need	ded to be Process Deobligation (Will notify the FO)		
Sum	of Obligations and De-obligation & Repayment		
N (K+L-	+M)	\$19,749	
MAR	CH AND APRIL Funding True-Up Calculation (Projected		
	ling Minus Sum of Obligations),		
	Sum N)	\$20,430	
Oblig	ation PH OPERATING FUND MARCH AND APRIL		
D	DING DETAILED CALCULATION	\$20,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
é			Notes:	
Δ	PHA Name	Lemmon Housing &		
~		Redevelopment Commission		
В	Award Number/Grant Number/Project Number	SD02500000322D		
С	Funding for Month(s) of	March and April		
D	DUNS Number	612474502		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$1,677		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$1,593		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$531		
Κ	January and February Obligation	\$266		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$266		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$265		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$265		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	DN
e			Notes:
م P	'HA Name	Volga Housing And	
A		Redevelopment Commission	
ΒA	ward Number/Grant Number/Project Number	SD03100000122D	
C F	unding for Month(s) of	March and April	
<b>D</b> D	OUNS Number	137317223	
<b>E</b> . P	roject Status (Active/Deleted)	Active	
<b>F.</b> 2	022 Estimated Eligibility	\$54,444	
<b>G</b> Ir	nterim Proration Funding Cycle	95.00%	
ΗP	rorated Eligibility	\$51,722	
I. N	lumber of Month Funded	4	
Р	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$17,241	
<b>K</b> Ja	anuary and February Obligation	\$8,569	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
S	um of Obligations and De-obligation & Repayment		
N	K+L+M)	\$8,569	
Ň	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	I) - (Sum N)	\$8,672	
0	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$8,672	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Aberdeen Housing &		
A		Redevelopment Commission		
В	Award Number/Grant Number/Project Number	SD03400000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	804626976		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$181,559		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$172,481		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$57,494		
K	January and February Obligation	\$26,961		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$26,961		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$30,533		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$30,533		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
∧ Pł	HA Name	Pierre Housing &		
~		Redevelopment Commision		
BA	ward Number/Grant Number/Project Number	SD03500000122D		
<b>C</b> Fι	unding for Month(s) of	March and April		
DD	UNS Number	140019246		
E. Pr	roject Status (Active/Deleted)	Active		
<b>F.</b> 20	022 Estimated Eligibility	\$157,802		
<b>G</b> In	nterim Proration Funding Cycle	95.00%		
H Pr	rorated Eligibility	\$149,912		
I. N	umber of Month Funded	4		
Pr	rojected Funding for "Estimate Eligibility" /12, times			
	nterim Proration" times "Number of Months Funded"			
(F	-/12*G*I)	\$49,971		
<b>K</b> Ja	anuary and February Obligation	\$24,924		
L. No	eeded to be Process Repayment (Will notify the FO)			
N N	eeded to be Process Deobligation (Will notify the FO)			
Su	um of Obligations and De-obligation & Repayment			
N (K	(+L+M)	\$24,924		
Μ	1ARCH AND APRIL Funding True-Up Calculation (Projected			
	unding Minus Sum of Obligations),			
	) - (Sum N)	\$25,047		
0	bligation PH OPERATING FUND MARCH AND APRIL			
D	UNDING DETAILED CALCULATION	\$25,047		

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULA	TION
			Notes:
PHA Name		Miller Housing &	
A		<b>Redevelopment Commision</b>	
B Award Number/Gr	ant Number/Project Number	SD03800000122D	
C Funding for Month	(s) of	March and April	
DUNS Number		613291459	
E. Project Status (Acti	ve/Deleted)	Active	
F. 2022 Estimated Elig	gibility	\$74,283	
<b>G</b> Interim Proration F	unding Cycle	95.00%	
H Prorated Eligibility		\$70,569	
I. Number of Month	Funded	4	
Projected Funding	for "Estimate Eligibility" /12, times		
J. "Interim Proration"	times "Number of Months Funded"		
(F/12*G*I)		\$23,523	
K January and Februa	ary Obligation	\$11,976	
L. Needed to be Proc	ess Repayment (Will notify the FO)		
Needed to be Proc	ess Deobligation (Will notify the FO)		
Sum of Obligations	and De-obligation & Repayment		
N (K+L+M)		\$11,976	
MARCH AND APRIL	Funding True-Up Calculation (Projected		
<b>O</b> Funding Minus Sun			
(J) - (Sum N)		\$11,547	
Obligation PH OPE	RATING FUND MARCH AND APRIL		
P FUNDING DETAILE		\$11,547	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION							
ine			Notes:				
Δ	PHA Name	Canton Housing & Redevopment					
		Commission					
В	Award Number/Grant Number/Project Number	SD0390000122D					
C	Funding for Month(s) of	March and April					
D	DUNS Number	180975716	DUNS number is inactive, needs to b				
			updated in SAI				
E.	Project Status (Active/Deleted)	Active					
F.	2022 Estimated Eligibility	\$30,485					
G	Interim Proration Funding Cycle	95.00%					
Н	Prorated Eligibility	\$28,961					
١.	Number of Month Funded	4					
	Projected Funding for "Estimate Eligibility" /12, times						
J.	"Interim Proration" times "Number of Months Funded"						
	(F/12*G*I)	\$9,654					
K	January and February Obligation	\$4,997					
L.	Needed to be Process Repayment (Will notify the FO)						
N	Needed to be Process Deobligation (Will notify the FO)						
N	Sum of Obligations and De-obligation & Repayment						
IN	(K+L+M)	\$4,997					
	MARCH AND APRIL Funding True-Up Calculation (Projected						
0	Funding Minus Sum of Obligations),						
	(J) - (Sum N)	\$4,657					
	Obligation PH OPERATING FUND MARCH AND APRIL						
Ρ.	FUNDING DETAILED CALCULATION	\$4,657					

PH OP	ERATING FUND MARCH AND AP	PRIL FUNDING DETAILED CALCULA	TION
			Notes:
PHA Name		Webster Housing And	
A		Redevelopment Commision	
B Award Number/Grant Nu	nber/Project Number	SD0400000122D	
<b>C</b> Funding for Month(s) of		March and April	
DUNS Number		102144391	
E. Project Status (Active/Dele	ted)	Active	
F. 2022 Estimated Eligibility		\$96,567	
<b>G</b> Interim Proration Funding	Cycle	95.00%	
H Prorated Eligibility		\$91,739	
I. Number of Month Funded		4	
Projected Funding for "Est	mate Eligibility" /12, times		
J. "Interim Proration" times "			
(F/12*G*I)		\$30,580	
K January and February Oblig	ation	\$15,336	
L. Needed to be Process Repa	ayment (Will notify the FO)		
Needed to be Process Deo	oligation (Will notify the FO)		
Sum of Obligations and De	-obligation & Repayment		
N (K+L+M)		\$15,336	
MARCH AND APRIL Fundin	g True-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obl			
(J) - (Sum N)		\$15,244	
Obligation PH OPERATING	FUND MARCH AND APRIL		
P FUNDING DETAILED CALCU		\$15,244	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
2			Notes:
PHA Na	me	Watertown Housing And	
A		<b>Redevelopment Commission</b>	
B Award N	Number/Grant Number/Project Number	SD04300000122D	
C Funding	for Month(s) of	March and April	
DUNS N	umber	612540526	
E. Project	Status (Active/Deleted)	Active	
<b>F.</b> 2022 Est	timated Eligibility	\$151,937	
<b>G</b> Interim	Proration Funding Cycle	95.00%	
H Prorated	d Eligibility	\$144,340	
I. Number	of Month Funded	4	
Projecte	d Funding for "Estimate Eligibility" /12, times		
	Proration" times "Number of Months Funded"		
(F/12*G	*I)	\$48,113	
K January	and February Obligation	\$24,364	
L. Needed	to be Process Repayment (Will notify the FO)		
Needed	to be Process Deobligation (Will notify the FO)		
Sum of (	Obligations and De-obligation & Repayment		
N (K+L+M)		\$24,364	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Minus Sum of Obligations),		
(J) - (Sur		\$23,749	
Obligati	on PH OPERATING FUND MARCH AND APRIL		
D -	G DETAILED CALCULATION	\$23,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
e			Notes:			
~	PHA Name	Pennington County Housing And				
A		Redevelopment Commission				
В	Award Number/Grant Number/Project Number	SD04500001122D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	556909950				
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$790,028				
G	Interim Proration Funding Cycle	95.00%				
н	Prorated Eligibility	\$750,527				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$250,176				
K	January and February Obligation	\$125,729				
	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$125,729				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$124,447				
_	Obligation PH OPERATING FUND MARCH AND APRIL					
D	FUNDING DETAILED CALCULATION	\$124,447				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
е			Notes:			
^	PHA Name	Pennington County Housing And				
A		Redevelopment Commission				
В	Award Number/Grant Number/Project Number	SD04500001622D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	556909950				
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$620,701				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$589,666				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$196,555				
Κ	January and February Obligation	\$98,062				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
	(K+L+M)	\$98,062				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
Ο	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$98,493				
P	Obligation PH OPERATING FUND MARCH AND APRIL					
	FUNDING DETAILED CALCULATION	\$98,493				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
2			Notes:		
PHA Na	me	Meade County Housing And			
A		Redevelopment Commission			
B Award I	Number/Grant Number/Project Number	SD04706338422D			
C Funding	for Month(s) of	March and April			
DUNS N	umber	180846370			
E. Project	Status (Active/Deleted)	Active			
<b>F.</b> 2022 Es	imated Eligibility	\$335,729			
G Interim	Proration Funding Cycle	95.00%			
H Prorate	d Eligibility	\$318,943			
I. Number	of Month Funded	4			
Projecte	d Funding for "Estimate Eligibility" /12, times				
J. "Interim	Proration" times "Number of Months Funded"				
(F/12*G	*I)	\$106,314			
K January	and February Obligation	\$52,763			
L. Needed	to be Process Repayment (Will notify the FO)				
Needed	to be Process Deobligation (Will notify the FO)				
Sum of	Obligations and De-obligation & Repayment				
(K+L+M)		\$52,763			
MARCH	AND APRIL Funding True-Up Calculation (Projected				
	Minus Sum of Obligations),				
(J) - (Sur		\$53,551			
	on PH OPERATING FUND MARCH AND APRIL				
D -	G DETAILED CALCULATION	\$53,551			