

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burke Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD00700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NDEMYL9JNPF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,629	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$43,070	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,357	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,771	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,771	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,586	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kennebec Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YKGKRV537NB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,497	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$67,619	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,540	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,771	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,771	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,769	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	De Smet Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD00900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CUFQHM24HV93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$80,145	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$79,117	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,372	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,113	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,113	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,259	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Lennox Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XN66JKJHDKJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,926	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,953	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,984	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,265	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,265	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,719	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ELRAFCMBGTH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$291,648	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$287,909	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,970	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$58,635	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,635	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,335	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JXC4BARX9UD9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$40,534	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$40,014	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,338	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,149	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,149	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,189	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sioux Falls Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CW3WNLE7BVH7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$152,054	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$150,104	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,035	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,570	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,570	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,465	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parker Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TNVPKMNN7SU4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$29,244	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$28,869	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,623	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,879	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,879	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,744	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Andes Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JDNZF4H2HNF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$137,879	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$136,111	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,370	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,720	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,720	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,650	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hot Springs Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD01900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HVM1JJHHRGZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,676	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$241,539	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,513	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,191	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,191	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,322	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sisseton Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NWL1XKCKGJ25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$167,812	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$165,660	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,220	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,738	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,738	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,482	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wessington Springs Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DKUSPKUJ91E3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,740	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,910	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,303	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,016	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,016	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,287	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JJHJYPRVL9Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,266	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$125,634	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,878	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,586	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,586	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,292	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murdo Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YL6BMJ4LJAA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,714	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$66,846	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,282	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,614	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,614	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,668	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Norden Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GGJ3DNL2K4B3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,253	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$76,262	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,421	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,531	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,531	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,890	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UZ4CMJB52BX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,252	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$112,787	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,596	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,970	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,970	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,626	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD02500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UZ4CMJB52BX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$992	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$979	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$199	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$199	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Volga Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YLUWVGK95MB7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,700	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$53,999	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,000	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,997	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,997	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,003	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aberdeen Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD03400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NNJUR1Q5MXH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$137,077	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$135,319	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,106	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,559	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,547	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pierre Housing & Redevelopment Commision	
B.	Award Number/Grant Number/Project Number	SD03500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ME5DKN31KKN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$159,921	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$157,871	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,624	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,151	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,151	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,473	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miller Housing & Redevelopment Commision	
B.	Award Number/Grant Number/Project Number	SD03800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EAXNGQ3ZQ4E7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$63,552	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$62,737	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,912	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,777	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,777	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,135	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing & Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD03900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L4E1EH5LR1C7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$31,615	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$31,210	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,403	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,356	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,356	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,047	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing And Redevelopment Commision	
B.	Award Number/Grant Number/Project Number	SD04000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VQ8CKK5GU1R4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,048	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$104,688	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,896	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,321	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,321	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,575	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD04300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GE5MXZH9P8L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$183,058	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$180,711	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,237	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,803	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,803	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,434	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD04500001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$602,777	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$595,048	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,349	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$121,185	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,185	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,164	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD04500001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$611,019	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$603,185	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,062	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$122,842	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,842	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,220	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meade County Housing And Redevelopment Commission	
B.	Award Number/Grant Number/Project Number	SD04706338423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PHAHKMM6DM78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$284,414	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$280,767	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,589	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$57,180	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,180	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,409	