# CY 2018 Operating Subsidy

**SD007**  Burke Housing And Redevelopment Commission

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>SD007</td>
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<th>Year to date as of 11/30/2018</th>
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<tr>
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# CY 2018 Operating Subsidy

SD009  De Smet Housing & Redevelopment Commission

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<td><strong>Total</strong></td>
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## CY 2018 Operating Subsidy

SD010  City of Lennox Housing And Redevelopment Commission

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**SD011** Madison Housing And Redevelopment Commission

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**Howard Housing And Redevelopment Commission**

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### CY 2018 Operating Subsidy

**SD016  Sioux Falls Housing And Redevelopment Commission**

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**CY 2018 Operating Subsidy**

SD017  Parker Housing & Redevelopment Commission

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**SD018  Lake Andes Housing And Redevelopment Commission**

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SD019  Hot Springs Housing And Redevelopment Commission

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</tbody>
</table>

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- **Column C**: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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### CY 2018 Operating Subsidy

**SD021  Wessington Springs Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SD02100000118D</td>
<td>$60,965</td>
<td>$57,758</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$60,965</strong></td>
<td><strong>$57,758</strong></td>
<td><strong>$52,357</strong></td>
<td><strong>$5,401</strong></td>
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## CY 2018 Operating Subsidy

**SD022**  Martin Housing & Redevelopment Commission

<table>
<thead>
<tr>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
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<td>$6,803</td>
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<td><strong>Total</strong></td>
<td><strong>$76,799</strong></td>
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<td><strong>$65,956</strong></td>
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<td><strong>$6,803</strong></td>
</tr>
</tbody>
</table>

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# CY 2018 Operating Subsidy

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<thead>
<tr>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>$65,464</td>
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<td>$5,800</td>
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**Total**

- SD023
- **$65,464**
- **$62,021**
- **$56,221**
- **$5,800**
- **$5,800**

[54x340]Definitions:

| Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723. |
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## CY 2018 Operating Subsidy

SD024  Lake Norden Housing And Redevelopment Commission

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td>$4,175</td>
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## CY 2018 Operating Subsidy

**SD025  Lemmon Housing & Redevelopment Commission**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

**SD025**  Lemmon Housing & Redevelopment Commission

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Definitions:**

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### CY 2018 Operating Subsidy

**SD031  Volga Housing And Redevelopment Commission**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td>$33,444</td>
<td>$31,685</td>
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<td>$2,963</td>
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<td>$2,963</td>
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## CY 2018 Operating Subsidy

**SD034  Aberdeen Housing & Redevelopment Commission**

<table>
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<th>No</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
<td></td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$112,259</strong></td>
<td><strong>$106,354</strong></td>
<td><strong>$96,409</strong></td>
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## CY 2018 Operating Subsidy

**SD035**  Pierre Housing & Redevelopment Commision

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<tbody>
<tr>
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# CY 2018 Operating Subsidy

SD038  | Miller Housing & Redevelopment Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>SD03800000118D</td>
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<td>$58,758</td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**SD039**  
Canton Housing & Redevelopment Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD039</td>
<td>Total</td>
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<td>$9,592</td>
<td>$8,696</td>
<td>$896</td>
<td></td>
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<td>$896</td>
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</tbody>
</table>

### Definitions:

1. **Column A:** Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.
2. **Column B:** Total eligibility times the proration rate, equals prorated eligibility.
3. **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
4. **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).

   - When this amount is negative it means that the project is in an overfunded for the year.
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5. **Column E:** Amount offset due to overfunding of another of the PHA’s projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA’s other projects.

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8. **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**SD040  Webster Housing And Redevelopment Commision**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2018 Total Eligibility</th>
<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1SD04000000118D</td>
<td>$66,045</td>
<td>$62,571</td>
<td>$56,720</td>
<td>$5,851</td>
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<tr>
<td>SD040</td>
<td>Total</td>
<td>$66,045</td>
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<td>$56,720</td>
<td>$5,851</td>
<td></td>
<td></td>
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<td>$5,851</td>
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### CY 2018 Operating Subsidy

**SD043 Watertown Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1SD04300000118D</td>
<td>$87,552</td>
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<td>$7,756</td>
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<td>$7,756</td>
</tr>
<tr>
<td><strong>SD043 Total</strong></td>
<td><strong>$87,552</strong></td>
<td><strong>$82,947</strong></td>
<td><strong>$75,191</strong></td>
<td><strong>$7,756</strong></td>
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<td></td>
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<td><strong>$7,756</strong></td>
</tr>
</tbody>
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<th>Amount to be Repaid by the PHA</th>
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</tbody>
</table>
### CY 2018 Operating Subsidy

**SD045**  Pennington County Housing And Redevelopment Commissio

<table>
<thead>
<tr>
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<tbody>
<tr>
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**SD047  Meade County Housing And Redevelopment Commission**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<tbody>
<tr>
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<td>SD047 Total</td>
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