

CY 2019 Operating Subsidy

SD007 Burke Housing And Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD00700000119D	\$30,177	\$29,504	\$29,070	\$434				\$434
SD007	Total	\$30,177	\$29,504	\$29,070	\$434				\$434

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SD008 Kennebec Housing & Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD00800000119D	\$61,301	\$59,934	\$59,051	\$883				\$883
SD008	Total	\$61,301	\$59,934	\$59,051	\$883				\$883

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

SD009 De Smet Housing & Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD00900000119D	\$35,445	\$34,655	\$34,144	\$511				\$511
SD009	Total	\$35,445	\$34,655	\$34,144	\$511				\$511

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

SD010 City of Lennox Housing And Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD01000000119D	\$58,512	\$57,207	\$56,365	\$842				\$842
SD010	Total	\$58,512	\$57,207	\$56,365	\$842				\$842

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD011 Madison Housing And Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD01100000119D	\$240,386	\$235,025	\$231,564	\$3,461				\$3,461
SD011	Total	\$240,386	\$235,025	\$231,564	\$3,461				\$3,461

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD013 Howard Housing And Redevelopment Commission

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1	SD01300000119D	\$42,428	\$41,482	\$40,871	\$611				\$611
SD013	Total	\$42,428	\$41,482	\$40,871	\$611				\$611

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD016 Sioux Falls Housing And Redevelopment Commission

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1	SD01600000119D	\$127,601	\$124,755	\$122,918	\$1,837				\$1,837
SD016	Total	\$127,601	\$124,755	\$122,918	\$1,837				\$1,837

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CY 2019 Operating Subsidy

SD017 Parker Housing & Redevelopment Commission

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1	SD01700000119D	\$23,985	\$23,450	\$23,105	\$345				\$345
SD017	Total	\$23,985	\$23,450	\$23,105	\$345				\$345

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD018 Lake Andes Housing And Redevelopment Commission

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1	SD01800000119D	\$111,500	\$109,014	\$107,408	\$1,606				\$1,606
SD018	Total	\$111,500	\$109,014	\$107,408	\$1,606				\$1,606

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CY 2019 Operating Subsidy

SD019 Hot Springs Housing And Redevelopment Commission

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1	SD01900000119D	\$239,896	\$234,546	\$231,092	\$3,454				\$3,454
SD019	Total	\$239,896	\$234,546	\$231,092	\$3,454				\$3,454

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD020 Sisseton Housing & Redevelopment Commission

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1	SD02000000119D	\$183,235	\$179,149	\$176,510	\$2,639				\$2,639
SD020	Total	\$183,235	\$179,149	\$176,510	\$2,639				\$2,639

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Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD021 Wessington Springs Housing And Redevelopment Commissio

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1	SD02100000119D	\$49,790	\$48,680	\$47,963	\$717				\$717
SD021	Total	\$49,790	\$48,680	\$47,963	\$717				\$717

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Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD022 Martin Housing & Redevelopment Commission

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1	SD02200000119D	\$81,606	\$79,786	\$78,611	\$1,175				\$1,175
SD022	Total	\$81,606	\$79,786	\$78,611	\$1,175				\$1,175

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CY 2019 Operating Subsidy

SD023 Murdo Housing And Redevelopment Commission

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1	SD02300000119D	\$55,883	\$54,637	\$53,832	\$805				\$805
SD023	Total	\$55,883	\$54,637	\$53,832	\$805				\$805

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Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD024 Lake Norden Housing And Redevelopment Commission

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1	SD02400000119D	\$46,002	\$44,976	\$44,314	\$662				\$662
SD024	Total	\$46,002	\$44,976	\$44,314	\$662				\$662

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD025 Lemmon Housing & Redevelopment Commission

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1	SD02500000319D	\$1,562	\$1,527	\$1,505	\$22				\$22
2	SD02500000119D	\$101,419	\$99,157	\$97,697	\$1,460				\$1,460
SD025	Total	\$102,981	\$100,684	\$99,202	\$1,482				\$1,482

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
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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.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SD031 Volga Housing And Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD03100000119D	\$40,552	\$39,648	\$39,064	\$584				\$584
SD031	Total	\$40,552	\$39,648	\$39,064	\$584				\$584

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SD034 Aberdeen Housing & Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD03400000119D	\$113,976	\$111,434	\$109,793	\$1,641				\$1,641
SD034	Total	\$113,976	\$111,434	\$109,793	\$1,641				\$1,641

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

SD035 Pierre Housing & Redevelopment Commision

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD03500000119D	\$99,690	\$97,467	\$96,031	\$1,436				\$1,436
SD035	Total	\$99,690	\$97,467	\$96,031	\$1,436				\$1,436

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD038 Miller Housing & Redevelopment Commision

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD03800000119D	\$45,726	\$44,706	\$44,048	\$658				\$658
SD038	Total	\$45,726	\$44,706	\$44,048	\$658				\$658

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD039 Canton Housing & Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD03900000119D	\$16,076	\$15,718	\$15,486	\$232				\$232
SD039	Total	\$16,076	\$15,718	\$15,486	\$232				\$232

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

SD040 Webster Housing And Redevelopment Commision

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD04000000119D	\$80,152	\$78,365	\$77,210	\$1,155				\$1,155
SD040	Total	\$80,152	\$78,365	\$77,210	\$1,155				\$1,155

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SD043 Watertown Housing And Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD04300000119D	\$116,990	\$114,381	\$112,696	\$1,685				\$1,685
SD043	Total	\$116,990	\$114,381	\$112,696	\$1,685				\$1,685

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SD045 Pennington County Housing And Redevelopment Commissio

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD04500001619D	\$506,482	\$495,187	\$487,894	\$7,293				\$7,293
2	SD04500001119D	\$544,216	\$532,080	\$524,243	\$7,837				\$7,837
SD045	Total	\$1,050,698	\$1,027,267	\$1,012,137	\$15,130				\$15,130

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

SD047 Meade County Housing And Redevelopment Commission

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	SD04706338419D	\$250,504	\$244,918	\$241,311	\$3,607				\$3,607
SD047	Total	\$250,504	\$244,918	\$241,311	\$3,607				\$3,607

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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