# CY 2019 Operating Subsidy

**SD007**  Burke Housing And Redevelopment Commission

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<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<td><strong>Total</strong></td>
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- **Column H**: Actual 2019 Dec Obligation. This amount cannot be negative.
**CY 2019 Operating Subsidy**

SD008  Kennebec Housing & Redevelopment Commission

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<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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**SD009**  De Smet Housing & Redevelopment Commission

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<td>$231,564</td>
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## CY 2019 Operating Subsidy

**SD013  Howard Housing And Redevelopment Commission**

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<td><strong>$41,482</strong></td>
<td><strong>$40,871</strong></td>
<td><strong>$611</strong></td>
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**Sioux Falls Housing And Redevelopment Commission**

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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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<th>Project Number</th>
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<th>CY2019 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>
<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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## CY 2019 Operating Subsidy

**Martin Housing & Redevelopment Commission**

<table>
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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

**SD023**  Murdo Housing And Redevelopment Commission

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**Total**

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## CY 2019 Operating Subsidy

**SD024**  
Lake Norden Housing And Redevelopment Commission

<table>
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<th>Offset between Projects</th>
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| Total | $46,002 | $44,976 | $44,314 | $662 | $662 |

**Definitions:**

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# CY 2019 Operating Subsidy

SD025 Lemmon Housing & Redevelopment Commission

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility 97.77%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
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</table>

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### CY 2019 Operating Subsidy

**SD031** Volga Housing And Redevelopment Commission

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<tr>
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<th>Project Number</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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## CY 2019 Operating Subsidy

**SD035**  Pierre Housing & Redevelopment Commission

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<th>Amount to be Repaid by the PHA</th>
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## CY 2019 Operating Subsidy

SD040  Webster Housing And Redevelopment Commission

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<th>Project Number</th>
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<th>CY2019 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
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**CY 2019 Operating Subsidy**

SD043  Watertown Housing And Redevelopment Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Eligibility Prorated 97.77%</th>
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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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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

**Pennington County Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD04500001619D</td>
<td>$506,482</td>
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<td><strong>Total</strong></td>
<td><strong>$1,050,698</strong></td>
<td><strong>$1,027,267</strong></td>
<td><strong>$1,012,137</strong></td>
<td><strong>$15,130</strong></td>
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<td></td>
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<td><strong>$15,130</strong></td>
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</tbody>
</table>

**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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<tbody>
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<td><strong>Total</strong></td>
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<td><strong>$241,311</strong></td>
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