### CY 2020 Operating Subsidy

**SD007  Burke Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$38,212</strong></td>
<td><strong>$42,797</strong></td>
<td><strong>$38,936</strong></td>
<td><strong>$3,861</strong></td>
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</table>

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<tr>
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<tr>
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# CY 2020 Operating Subsidy

**SD010**  City of Lennox Housing And Redevelopment Commission

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<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$66,873</strong></td>
<td><strong>$74,898</strong></td>
<td><strong>$68,141</strong></td>
<td><strong>$6,757</strong></td>
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<td><strong>$6,757</strong></td>
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**SD011  Madison Housing And Redevelopment Commission**

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<th>Amount to be Repaid by the PHA</th>
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**SD013  Howard Housing And Redevelopment Commission**

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<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$45,619</td>
<td>$51,093</td>
<td>$46,484</td>
<td>$4,609</td>
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## CY 2020 Operating Subsidy

**SD016 Sioux Falls Housing And Redevelopment Commission**

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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<tr>
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## CY 2020 Operating Subsidy

SD017  Parker Housing & Redevelopment Commission

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<tr>
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<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
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<th>H: Actual 2020 Obligation December</th>
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<tr>
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<tr>
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**SD018 Lake Andes Housing And Redevelopment Commission**

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<td><strong>$127,812</strong></td>
<td><strong>$116,283</strong></td>
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**SD019  Hot Springs Housing And Redevelopment Commission**

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**SD020  Sisseton Housing & Redevelopment Commission**

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<tbody>
<tr>
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<td><strong>$158,575</strong></td>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**Project Number:** Wessington Springs Housing And Redevelopment Commissio

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$61,237</strong></td>
<td><strong>$55,713</strong></td>
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## CY 2020 Operating Subsidy

**Martin Housing & Redevelopment Commission**

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## CY 2020 Operating Subsidy

**SD023  Murdo Housing And Redevelopment Commission**

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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 2020 Obligation December</th>
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### CY 2020 Operating Subsidy

**SD024  Lake Norden Housing And Redevelopment Commission**

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<th>Amount to be Repaid by the PHA</th>
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## CY 2020 Operating Subsidy

**SD025  Lemmon Housing & Redevelopment Commission**

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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</table>

**Definitions:**

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### CY 2020 Operating Subsidy

**SD031  Volga Housing And Redevelopment Commission**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</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 2020 Obligation December</th>
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<tbody>
<tr>
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## CY 2020 Operating Subsidy

**SD034  Aberdeen Housing & Redevelopment Commission**

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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# CY 2020 Operating Subsidy

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<table>
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- **SD03500000120D**

  - **No**: 1
  - **Project Number**: SD03500000120D
  - **CY2020 Total Eligibility**: $124,128
  - **CY2020 Total Prorated Eligibility 112%**: $139,023
  - **Year to date as of 12/31/2020**: $126,483
  - **Expected December 2020**: $12,540
  - **Offset between Projects**: 0
  - **Amount to be De-Obligate**: 0
  - **Amount to be Repaid by the PHA**: $12,540
  - **Actual 2020 Obligation December**: $12,540
## CY 2020 Operating Subsidy

**SD038  Miller Housing & Redevelopment Commision**

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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</table>

Definitions:
Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.
Column B: Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT.
Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 status. 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 2020 Operating Subsidy

**SD040  Webster Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD040000000120D</td>
<td>$77,561</td>
<td>$86,868</td>
<td>$79,032</td>
<td>$7,836</td>
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<td></td>
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<td>$7,836</td>
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<tr>
<td>SD040</td>
<td><strong>Total</strong></td>
<td><strong>$77,561</strong></td>
<td><strong>$86,868</strong></td>
<td><strong>$79,032</strong></td>
<td><strong>$7,836</strong></td>
<td></td>
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<td><strong>$7,836</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**SD043  Watertown Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD043000000120D</td>
<td>$111,951</td>
<td>$125,385</td>
<td>$114,075</td>
<td>$11,310</td>
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<td>$11,310</td>
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<tr>
<td>SD043</td>
<td><strong>Total</strong></td>
<td><strong>$111,951</strong></td>
<td><strong>$125,385</strong></td>
<td><strong>$114,075</strong></td>
<td><strong>$11,310</strong></td>
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<td></td>
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<td><strong>$11,310</strong></td>
</tr>
</tbody>
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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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### CY 2020 Operating Subsidy

**SD045  Pennington County Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD04500001120D</td>
<td>$523,677</td>
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<td>$52,909</td>
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<tr>
<td>2</td>
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<td><strong>SD045 Total</strong></td>
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<td><strong>$110,495</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

SD047  Meade County Housing And Redevelopment Commission

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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD04706338420D</td>
<td>$286,278</td>
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<td>$28,923</td>
</tr>
<tr>
<td>SD047</td>
<td><strong>Total</strong></td>
<td><strong>$286,278</strong></td>
<td><strong>$320,631</strong></td>
<td><strong>$291,708</strong></td>
<td><strong>$28,923</strong></td>
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