### CY 2021 Operating Subsidy

**SD007  Burke Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD00700000121D</td>
<td>$50,222</td>
<td>$48,587</td>
<td>$44,131</td>
<td>$4,456</td>
<td>$0</td>
<td>$0</td>
<td>$4,456</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$50,222</strong></td>
<td><strong>$48,587</strong></td>
<td><strong>$44,131</strong></td>
<td><strong>$4,456</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,456</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 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 overfunded for the year.
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**SD008  Kennebec Housing & Redevelopment Commission**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD008000000121D</td>
<td>$70,470</td>
<td>$68,176</td>
<td>$61,362</td>
<td>$6,814</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>SD008</td>
<td>Total</td>
<td><strong>$70,470</strong></td>
<td><strong>$68,176</strong></td>
<td><strong>$61,362</strong></td>
<td><strong>$6,814</strong></td>
<td><strong>$0</strong></td>
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<tbody>
<tr>
<td>1</td>
<td>SD009000000121D</td>
<td>$67,486</td>
<td>$65,289</td>
<td>$58,902</td>
<td>$6,387</td>
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<td>$0</td>
<td>$6,387</td>
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<tr>
<td>SD009</td>
<td>Total</td>
<td>$67,486</td>
<td>$65,289</td>
<td>$58,902</td>
<td>$6,387</td>
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### CY 2021 Operating Subsidy
SD010  City of Lennox Housing And Redevelopment Commission

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SD010000000121D</td>
<td>$86,891</td>
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<td>$75,923</td>
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<td>$8,139</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>SD010</strong></td>
<td><strong>$86,891</strong></td>
<td><strong>$84,062</strong></td>
<td><strong>$75,923</strong></td>
<td><strong>$8,139</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$8,139</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

SD011  Madison Housing And Redevelopment Commission

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>SD011000000121D</td>
<td>$318,506</td>
<td>$308,136</td>
<td>$279,879</td>
<td>$28,257</td>
<td>$0</td>
<td>$0</td>
<td>$28,257</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$318,506</strong></td>
<td><strong>$308,136</strong></td>
<td><strong>$279,879</strong></td>
<td><strong>$28,257</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$28,257</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

SD013  Howard Housing And Redevelopment Commission

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SD01300000121D</td>
<td>$52,371</td>
<td>$50,666</td>
<td>$46,019</td>
<td>$4,647</td>
<td>$0</td>
<td>$0</td>
<td>$4,647</td>
</tr>
</tbody>
</table>

**Total:** $52,371  $50,666  $46,019  $4,647  $0  $0  $4,647

**Definitions:**
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## CY 2021 Operating Subsidy

**SD016  Sioux Falls Housing And Redevelopment Commission**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD01600000121D</td>
<td>$140,819</td>
<td>$136,234</td>
<td>$123,741</td>
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<td>$0</td>
<td>$12,493</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$140,819</strong></td>
<td><strong>$136,234</strong></td>
<td><strong>$123,741</strong></td>
<td><strong>$12,493</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,493</strong></td>
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### CY 2021 Operating Subsidy

SD017   Parker Housing & Redevelopment Commission

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<tr>
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<th>CY2021 Total Eligibility</th>
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<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
<td>1 SD017000000121D</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$33,854</strong></td>
<td><strong>$32,752</strong></td>
<td><strong>$29,749</strong></td>
<td><strong>$3,003</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
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</tr>
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</table>

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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 2021 Operating Subsidy

SD018    Lake Andes Housing And Redevelopment Commission

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<tbody>
<tr>
<td>1</td>
<td>SD01800000121D</td>
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<td>$123,800</td>
<td>$112,448</td>
<td>$11,352</td>
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<td>$11,352</td>
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</table>

**Total**

$127,967  $123,800  $112,448  $11,352  $0  $0  $11,352

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## CY 2021 Operating Subsidy

**SD019  Hot Springs Housing And Redevelopment Commission**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD01900000121D</td>
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<td>$271,101</td>
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<td>$0</td>
<td>$29,939</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$280,225</strong></td>
<td><strong>$271,101</strong></td>
<td><strong>$241,162</strong></td>
<td><strong>$29,939</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$29,939</strong></td>
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### CY 2021 Operating Subsidy

SD020  Sisseton Housing & Redevelopment Commission

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<th>Amount to be De-Obligated by the PHA</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD02000000121D</td>
<td>$159,475</td>
<td>$154,283</td>
<td>$139,465</td>
<td>$14,818</td>
<td>$0</td>
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<td>$14,818</td>
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<tr>
<td><strong>SD020</strong>  <strong>Total</strong></td>
<td><strong>$159,475</strong></td>
<td><strong>$154,283</strong></td>
<td><strong>$139,465</strong></td>
<td><strong>$14,818</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$14,818</strong></td>
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  - If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.
  - Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**SD021 Wessington Springs Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD02100000121D</td>
<td>$64,396</td>
<td>$62,299</td>
<td>$56,587</td>
<td>$5,712</td>
<td>$0</td>
<td>$0</td>
<td>$5,712</td>
</tr>
<tr>
<td>SD021</td>
<td><strong>Total</strong></td>
<td><strong>$64,396</strong></td>
<td><strong>$62,299</strong></td>
<td><strong>$56,587</strong></td>
<td><strong>$5,712</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$5,712</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

- See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
- It is posted on the 2021 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 overfunded for the year.
- Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

- If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. **Note**

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**SD022  Martin Housing & Redevelopment Commission**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
<td>1SD02200000121D</td>
<td>$120,389</td>
<td>$116,469</td>
<td>$105,789</td>
<td>$10,680</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>SD022</td>
<td><strong>Total</strong></td>
<td><strong>$120,389</strong></td>
<td><strong>$116,469</strong></td>
<td><strong>$105,789</strong></td>
<td><strong>$10,680</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

Definitions:

- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
- **Column B:** Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.
- **Column C:** This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.  
  
  It is posted on the 2021 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 overfunded for the year.  
  
  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

- **Column E:** Due to overfunding, the amount will need to be de-obligated.  
  
  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.  
  
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**SD023**  Murdo Housing And Redevelopment Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD023</td>
<td>$74,551</td>
<td>$72,124</td>
<td>$65,510</td>
<td>$6,614</td>
<td>$0</td>
<td>$0</td>
<td>$6,614</td>
<td></td>
</tr>
</tbody>
</table>

| SD023 | **Total** | **$74,551** | **$72,124** | **$65,510** | **$6,614** | **$0** | **$0** | **$6,614** |

**Definitions:**

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 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 overfunded for the year.

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

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD02400000121D</td>
<td>$64,563</td>
<td>$62,461</td>
<td>$56,733</td>
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<td>$0</td>
<td>$5,728</td>
</tr>
<tr>
<td>SD024 Total</td>
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<td>$64,563</td>
<td>$62,461</td>
<td>$56,733</td>
<td>$5,728</td>
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<td>$0</td>
<td>$5,728</td>
</tr>
</tbody>
</table>

Definitions:
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- **Column C**: This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 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 overfunded for the year.
  - Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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  - If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F**: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
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## CY 2021 Operating Subsidy

**SD025  Lemmon Housing & Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD02500000121D</td>
<td>$126,162</td>
<td>$122,054</td>
<td>$110,862</td>
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<td>$0</td>
<td>$142</td>
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<tr>
<td></td>
<td><strong>SD025 Total</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$11,334</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
- Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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- Column C: This is the total amount funded year to date as November 30, 2021.
  
  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  
  It is posted on the 2021 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 overfunded for the year.
  
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  Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**SD031  Volga Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD031000000121D</td>
<td>$54,344</td>
<td>$52,575</td>
<td>$47,754</td>
<td>$4,821</td>
<td>$0</td>
<td>$0</td>
<td>$4,821</td>
</tr>
<tr>
<td>SD031</td>
<td><strong>Total</strong></td>
<td><strong>$54,344</strong></td>
<td><strong>$52,575</strong></td>
<td><strong>$47,754</strong></td>
<td><strong>$4,821</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$4,821</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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  - It is posted on the 2021 Operating Subsidy web page.
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### Definitions:

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- **Column C**: This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021
- **Column D**: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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### CY 2021 Operating Subsidy

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD034000000121D</td>
<td>$167,924</td>
<td>$162,457</td>
<td>$147,559</td>
<td>$14,898</td>
<td>$0</td>
<td>$0</td>
<td>$14,898</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$167,924</strong></td>
<td><strong>$162,457</strong></td>
<td><strong>$147,559</strong></td>
<td><strong>$14,898</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$14,898</strong></td>
</tr>
</tbody>
</table>
## CY 2021 Operating Subsidy

SD035  Pierre Housing & Redevelopment Commision

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1SD03500000121D</td>
<td>$159,990</td>
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<td>$140,587</td>
<td>$14,194</td>
<td>$0</td>
<td>$0</td>
<td>$14,194</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| SD035 | $159,990 | $154,781 | $140,587 | $14,194 | $0 | $0 | $14,194 |

**Definitions:**
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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- **Column C:** This is the total amount funded year to date as November 30, 2021.
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## CY 2021 Operating Subsidy

**SD038  Miller Housing & Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility (96.74%)</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SD038000000121D</td>
<td>$76,645</td>
<td>$74,149</td>
<td>$67,318</td>
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<td>$0</td>
<td>$6,831</td>
</tr>
<tr>
<td><strong>SD038</strong></td>
<td><strong>Total</strong></td>
<td><strong>$76,645</strong></td>
<td><strong>$74,149</strong></td>
<td><strong>$67,318</strong></td>
<td><strong>$6,831</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$6,831</strong></td>
</tr>
</tbody>
</table>

### Definitions:
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- **Column C:** This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page. [https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)
- **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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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## CY 2021 Operating Subsidy

**SD039  Canton Housing & Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD03900000121D</td>
<td>$35,328</td>
<td>$34,178</td>
<td>$31,044</td>
<td>$3,134</td>
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<td>$0</td>
<td>$3,134</td>
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<td>SD039</td>
<td><strong>Total</strong></td>
<td><strong>$35,328</strong></td>
<td><strong>$34,178</strong></td>
<td><strong>$31,044</strong></td>
<td><strong>$3,134</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$3,134</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**SD040  Webster Housing And Redevelopment Commission**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
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<td><strong>$99,545</strong></td>
<td><strong>$96,304</strong></td>
<td><strong>$86,876</strong></td>
<td><strong>$9,428</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$9,428</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
- **Column A:** Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.
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- **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 overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
- **Column E:** Due to overfunding, the amount will need to be de-obligated. If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

SD043  Watertown Housing And Redevelopment Commission

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD043</td>
<td>SD04300000121D</td>
<td>$157,878</td>
<td>$152,738</td>
<td>$138,731</td>
<td>$14,007</td>
<td>$0</td>
<td>$0</td>
<td>$14,007</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD043</td>
<td>$157,878</td>
<td>$152,738</td>
<td>$138,731</td>
<td>$14,007</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Actual 2021 December Obligation** $14,007

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### CY 2021 Operating Subsidy

SD045  Pennington County Housing And Redevelopment Commisio

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SD045000001121D</td>
<td>$785,915</td>
<td>$690,602</td>
<td>$69,724</td>
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<td>$0</td>
<td>$69,724</td>
</tr>
<tr>
<td>2</td>
<td>SD045000001621D</td>
<td>$617,987</td>
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<td>$54,826</td>
<td>$0</td>
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<td>$54,826</td>
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<tr>
<td></td>
<td><strong>SD045 Total</strong></td>
<td><strong>$1,403,902</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$124,550</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

**SD047**  Meade County Housing And Redevelopment Commission

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SD04706338421D</td>
<td>$334,064</td>
<td>$323,187</td>
<td>$293,550</td>
<td>$29,637</td>
<td>$0</td>
<td>$0</td>
<td>$29,637</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$334,064</strong></td>
<td><strong>$323,187</strong></td>
<td><strong>$293,550</strong></td>
<td><strong>$29,637</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$29,637</strong></td>
</tr>
</tbody>
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