SD007 Burke Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD00700000121D	\$50,222	\$48,587	\$44,131	\$4,456	\$0	\$0	\$4,456
SD0	07 Total	\$50,222	\$48,587	\$44,131	\$4,456	\$0	\$0	\$4,456

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD008 Kennebec Housing & Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD00800000121D	\$70,470	\$68,176	\$61,362	\$6,814	\$0	\$0	\$6,814
SD0	08 Total	\$70,470	\$68,176	\$61,362	\$6,814	\$0	\$0	\$6,814

#### 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.

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.

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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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.

SD009 De Smet Housing & Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD00900000121D	\$67,486	\$65,289	\$58,902	\$6,387	\$0	\$0	\$6,387
SD00	<sup>09</sup> Total	\$67,486	\$65,289	\$58,902	\$6,387	\$0	\$0	\$6,387

#### 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.

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.

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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD010 City of Lennox Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD01000000121D	\$86,891	\$84,062	\$75,923	\$8,139	\$0	\$0	\$8,139
SD0	10 Total	\$86,891	\$84,062	\$75,923	\$8,139	\$0	\$0	\$8,139

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD011 Madison Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD01100000121D	\$318,506	\$308,136	\$279,879	\$28,257	\$0	\$0	\$28,257
SD0	11 Total	\$318,506	\$308,136	\$279,879	\$28,257	\$0	\$0	\$28,257

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD013 Howard Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD01300000121D	\$52,371	\$50,666	\$46,019	\$4,647	\$0	\$0	\$4,647
SD0	13 Total	\$52,371	\$50,666	\$46,019	\$4,647	\$0	\$0	\$4,647

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD016 Sioux Falls Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD01600000121D	\$140,819	\$136,234	\$123,741	\$12,493	\$0	\$0	\$12,493
SD0	16 Total	\$140,819	\$136,234	\$123,741	\$12,493	\$0	\$0	\$12,493

#### 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.

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.

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.

SD017 Parker Housing & Redevelopment Commission

		Α	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
	1SD01700000121D	\$33,854	\$32,752	\$29,749	\$3,003	\$0	\$0	\$3,003
SDO	17 Total	\$33,854	\$32,752	\$29,749	\$3,003	\$0	\$0	\$3,003

#### 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.

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.

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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD018 Lake Andes Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD01800000121D	\$127,967	\$123,800	\$112,448	\$11,352	\$0	\$0	\$11,352
SD0	18 Total	\$127,967	\$123,800	\$112,448	\$11,352	\$0	\$0	\$11,352

#### 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.

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.

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.

SD019 Hot Springs Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD01900000121D	\$280,225	\$271,101	\$241,162	\$29,939	\$0	\$0	\$29,939
SD0	19 Total	\$280,225	\$271,101	\$241,162	\$29,939	\$0	\$0	\$29,939

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD020 Sisseton Housing & Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD02000000121D	\$159,475	\$154,283	\$139,465	\$14,818	\$0	\$0	\$14,818
SD02	<sup>20</sup> Total	\$159,475	\$154,283	\$139,465	\$14,818	\$0	\$0	\$14,818

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD021 Wessington Springs Housing And Redevelopment Commissio

Note

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD02100000121D	\$64,396	\$62,299	\$56,587	\$5,712	\$0	\$0	\$5,712
SD0	21 Total	\$64,396	\$62,299	\$56,587	\$5,712	\$0	\$0	\$5,712

#### 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.

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.

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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD022 Martin Housing & Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
-	SD02200000121D	\$120,389	\$116,469	\$105,789	\$10,680	\$0	\$0	\$10,680
SDO	22 Total	\$120,389	\$116,469	\$105,789	\$10,680	\$0	\$0	\$10,680

#### 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.

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.

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD023 Murdo Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD02300000121D	\$74,551	\$72,124	\$65,510	\$6,614	\$0	\$0	\$6,614
SD02	<sup>23</sup> 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.

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.

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

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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.

SD024 Lake Norden Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD02400000121D	\$64,563	\$62,461	\$56,733	\$5,728	\$0	\$0	\$5,728
SD0	24 Total	\$64,563	\$62,461	\$56,733	\$5,728	\$0	\$0	\$5,728

#### 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.

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.

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

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Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD025 Lemmon Housing & Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD02500000121D	\$126,162	\$122,054	\$110,862	\$11,192	\$0	\$0	\$11,192
2	SD02500000321D	\$1,603	\$1,551	\$1,409	\$142	\$0	\$0	\$142
SD02	25 Total	\$127,765	\$123,605	\$112,271	\$11,334	\$0	\$0	\$11,334

#### 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.

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.

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.

SD031 Volga Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD03100000121D	\$54,344	\$52,575	\$47,754	\$4,821	\$0	\$0	\$4,821
SD0	31 Total	\$54,344	\$52,575	\$47,754	\$4,821	\$0	\$0	\$4,821

#### 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.

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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).

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.

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD034 Aberdeen Housing & Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD03400000121D	\$167,924	\$162,457	\$147,559	\$14,898	\$0	\$0	\$14,898
SD0	34 Total	\$167,924	\$162,457	\$147,559	\$14,898	\$0	\$0	\$14,898

#### 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.

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

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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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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.

SD035 Pierre Housing & Redevelopment Commision

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD03500000121D	\$159,990	\$154,781	\$140,587	\$14,194	\$0	\$0	\$14,194
SD0	35 Total	\$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.

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.

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

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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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD038 Miller Housing & Redevelopment Commision

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD03800000121D	\$76,645	\$74,149	\$67,318	\$6,831	\$0	\$0	\$6,831
SD0	38 Total	\$76,645	\$74,149	\$67,318	\$6,831	\$0	\$0	\$6,831

### 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.

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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).

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

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that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

 $\hbox{Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA } \\$ 

doesn't have sufficient undisbursed funds to process a de-obligation.

SD039 Canton Housing & Redevopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD03900000121D	\$35,328	\$34,178	\$31,044	\$3,134	\$0	\$0	\$3,134
SD0	<sup>39</sup> Total	\$35,328	\$34,178	\$31,044	\$3,134	\$0	\$0	\$3,134

### 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.

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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).

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

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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.

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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.

SD040 Webster Housing And Redevelopment Commision

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD0400000121D	\$99,545	\$96,304	\$86,876	\$9,428	\$0	\$0	\$9,428
SD0	40 Total	\$99,545	\$96,304	\$86,876	\$9,428	\$0	\$0	\$9,428

### 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.

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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).

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

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Note

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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.

SD043 Watertown Housing And Redevelopment Commission

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD04300000121D	\$157,878	\$152,738	\$138,731	\$14,007	\$0	\$0	\$14,007
SD0	43 Total	\$157,878	\$152,738	\$138,731	\$14,007	\$0	\$0	\$14,007

#### 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.

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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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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.

SD045 Pennington County Housing And Redevelopment Commissio

Note

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	SD04500001121D	\$785,915	\$760,326	\$690,602	\$69,724	\$0	\$0	\$69,724
2	SD04500001621D	\$617,987	\$597,866	\$543,040	\$54,826	\$0	\$0	\$54,826
SD04	Total	\$1,403,902	\$1,358,192	\$1,233,642	\$124,550	\$0	\$0	\$124,550

#### Definitions:

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

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https://www.hud.gov/program\_offices/public\_indian\_housing/programs/ph/am/opfnd2021

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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.

SD047 Meade County Housing And Redevelopment Commission

Note

		А	В	С	D	Е	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De- Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1SD04706338421D		\$334,064	\$323,187	\$293,550	\$29,637	\$0	\$0	\$29,637
SD0	47 Total	\$334,064	\$323,187	\$293,550	\$29,637	\$0	\$0	\$29,637

#### 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.

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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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