

RESOLUTION #23-50  
Supplemental Budget Resolution

WHEREAS, the Brookings County Board of County Commissioners did authorize the County Finance Officer to publish a notice of hearing for the consideration of a proposed supplemental budget, and

WHEREAS, the time and place for consideration of such supplemental budget was given, and

WHEREAS, the adoption of said proposed supplemental budget was duly considered by the Board of County Commissioners on the 5<sup>th</sup> day of December at 9:00 AM in the County Commission Chambers in a regularly scheduled meeting and any objections having been made before said Board to the adoption of such supplemental budget.

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners within and for the County of Brookings, State of South Dakota, that the following supplemental budget be, and the same is, hereby approved for the purposed of providing budget to conduct the indispensable functions of government.

Means of Finance:	101-2-277-0000 Unassigned Fund Balance	\$642,649.69
Appropriation:	101-4-911-4292 Transfers Out – County Building	\$341,645.87
Appropriation:	301-4-161-4293 Highway Buildings	\$301,003.82

Dated this 5<sup>th</sup> day of December, 2023

Chairperson: \_\_\_\_\_

Vice Chairperson: \_\_\_\_\_

Commissioner: \_\_\_\_\_

Commissioner: \_\_\_\_\_

Commissioner: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Lori Schultz, Brookings County  
Finance Officer

BROOKINGS CO FINANCE OFFICE

C#: 00607732 8/23/2022 4:10 PM  
OPER: CK TERM: 009  
REF#: 44045

TRAN: 400.0000 Misc Receipts  
RECEIPT# 1192 claims associates, inc  
'19 dodge durango #5322  
ACCOUNT 1013-3730000 \$4741.18  
INSUR INSURANCE PROCEEDS

TRAN: 400.0000 Misc Receipts  
RECEIPT# 1193 claims associates inc  
multiple buildings  
ACCOUNT 1013-3730000 \$302344.70  
INSUR INSURANCE PROCEEDS

TRAN: 400.0000 Misc Receipts  
RECEIPT# 1194 claims associates inc  
dodge ram #4646  
ACCOUNT 1013-3730000 \$1551.60  
INSUR INSURANCE PROCEEDS

TENDERED:	4,741.18	CHECK
	302,344.70	CHECK
	1,551.60	CHECK
APPLIED:	308,637.48-	

CHANGE:                      0.00

## LOSS RECAP

Insured: Brookings County  
 Property Address : 422 Western Ave, Brookings, SD 57006  
 Mailing Address :  
 Insured Tel. No. :  
 Adjusting Company :  
 Adj. Address :

Policy No. :  
 Date of Loss : 5/12/2022  
 Catastrophe No. :  
 Adj. File No. : GC22.110796  
 Adj. No. :  
 Adj. Phone No. : (605) 275-5272

Date Loss Assigned: 5/17/2022 16:06      Date Insured Contacted: 5/18/2022 16:07      Date Loss Inspected: 5/31/2022 16:07

	Replacement Cost Loss	Recov. Depr.	Non-recov. Deprec.	ACV Loss	Deductible Applied	Insur. Carried Req. %	ACV Claim	Potential Suppl. Claim	RC Claim	Valuation RCV	ACV
3-3- Highway Office and Shop	71,465.52	27,370.47	0.00	44,095.05	10,000.00	100	34,095.05	27,370.47	61,465.52	0.00	0.00
3-5- East Storage Building	148,877.31	41,016.45	0.00	107,860.86	0.00	100	107,860.86	41,016.45	148,877.31	0.00	0.00
3-8- South Storage Quonset	3,380.28	982.36	0.00	2,397.92	0.00	100	2,397.92	982.36	3,380.28	0.00	0.00
3-31- Fence @ Highway Dept	8,448.30	2,112.08	0.00	6,336.22	0.00	100	6,336.22	2,112.08	8,448.30	0.00	0.00
5-14- Sinia Highway Shop	36,122.71	0.00	0.00	36,122.71	0.00	100	36,122.71	0.00	36,122.71	0.00	0.00
13-22- Bruce Highway Shop	145,336.75	37,787.36	0.00	107,549.39	0.00	100	107,549.39	37,787.36	145,336.75	0.00	0.00
Debris removal	6,641.67	0.00	0.00	6,641.67	0.00	100	6,641.67	0.00	6,641.67	0.00	0.00
1-1- Courthouse	1,340.88	0.00	0.00	1,340.88	0.00	100	1,340.88	0.00	1,340.88	0.00	0.00
<b>TOTALS</b>	<b>\$421,613.42</b>	<b>\$109,268.72</b>	<b>\$0.00</b>	<b>\$312,344.70</b>	<b>\$10,000.00</b>		<b>\$302,344.70</b>	<b>\$109,268.72</b>	<b>\$411,613.42</b>		

**CLAIMS ASSOCIATES, INC.**

SDPAA CLAIMS ACCOUNT

P.O. BOX 1898

SIOUX FALLS, SD 57101

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Property Adjustment				\$302,344.70	\$302,344.70

Claim Number: GC2022110796 Claimant: Brookings County Payee: Brookings County

Check Number: 44029 Total Check Amt: \$302,344.70 Event Date: 5/12/2022 Department: SD0054-1 Administration

Check Memo: WIND - MULTIPLE BUILDINGS LESS \$10,000 DEDUCTIBLE

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING