

RESOLUTION #24- 20
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 18th day of June 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:	295-2-276-0400 Assigned Fund Balance	\$300,000
Appropriation:	295-4-311-4290 Rural Access Infrastructure Expense	\$300,000

Dated this 18th day of June 2024.

Chairperson: _____
Vice Chairperson: _____
Commissioner: _____
Commissioner: _____
Commissioner: _____

ATTEST:

 _____
Lori Schultz, Brookings County
Finance Officer

295-RURAL ACCESS INFRASTRUCTU

ACCT#	ACCOUNT NAME	*** MONTH TO DATE ***		*** YEAR TO DATE ***	
		DEBITS	CREDITS	DEBITS	CREDITS
ASSETS					
=====					
295-1-1010001	CLAIM ON CASH	0.00		1,168,239.06	
	TOTAL ASSETS	0.00	0.00	1,168,239.06	0.00
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LIABILITIES					
=====					
295-2-2020000	AP PENDING (DUE TO POOL)	0.00		0.00	
295-2-2080000	DUE TO OTHER FUNDS	0.00		0.00	
	TOTAL LIABILITIES	0.00	0.00	0.00	0.00
=====					
FUND BALANCE					
=====					
295-2-2749000	RESTRICTED	0.00		0.00	
295-2-2760400	ASSIGNED	0.00			1,233,368.16
	TOTAL BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00
	TOTAL EQUITY/FUND BALANCE	0.00	0.00	0.00	1,233,368.16
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REVENUES					
=====					
295-3-3359900	GRANT RURAL ACCESS INFRASTRUCT	0.00		0.00	
	TOTAL REVENUES	0.00	0.00	0.00	0.00
=====					
EXPENDITURES					
=====					
295-4-311-4290	OTHER EXPENSES	0.00		65,129.10	
	TOTAL EXPENDITURES	0.00	0.00	65,129.10	0.00
=====					
*** TOTALS BALANCE ***		0.00	0.00	1,233,368.16	1,233,368.16
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*** END OF REPORT ***					