2016 Pennington County Loan

As of December 31, 2016

| | 2016 Original | PY Budget | CY Budget | Final | CY Paid | Committed/ | Earmarked for | Uncommitted | | |
|------------------------|---------------|--------------|-------------|-------------|------------|-----------------------|---------------------|-------------------------|----------------------|--------|
| Project | Budget | Carryforward | Adjustments | 2016 Budget | to Date | Under Contract | Future Years | Budget Remaining | Year Project Started | Status |
| Pennington County Loan | 290,058.00 | | | 290,058.00 | 290,058.47 | | | (0.47) | | |
| | | | | 0.00 | | | | 0.00 | | |
| | | | | 0.00 | | | | 0.00 | | |
| | | | | 0.00 | | | | 0.00 | | |
| | | | | | | | | | | |
| | 290,058.00 | 0.00 | 0.00 | 290,058.00 | 290,058.47 | 0.00 | 0.00 | (0.47) | | |