



**Commission Meeting**  
Brookings City & County Government Center  
520 3rd Street  
Chambers, Suite 310 (3rd floor)

1. **8:30 AM Call to Order on Tuesday, January 26, 2016.**
2. **Pledge of Allegiance**
3. **Invitation for a Citizen to schedule time on the Commission Agenda for an item not listed.**

*Action items will be scheduled for a future meeting date.*

4. **Approval of Agenda**
5. **Consent Agenda Items**

**A. Approval of minutes.**

Documents: [01-05-2016 Minutes.pdf](#), [01-12-2016 Minutes.pdf](#), [01-19-2016 Minutes.pdf](#)

**B. Approval of travel & education requests.**

Documents: [Travel Requests.pdf](#)

**C. Approval of personnel action notices.**

Documents: [Personnel Action Notice Report.pdf](#)

**D. Approval of the Human Services report.**

Documents: [HHS Report.pdf](#), [Collections Report.pdf](#)

6. **Routine Business**

**A. Approval of claims.**

Documents: [2015 Claims Pd 1 26 16.pdf](#), [2016 Claims Pd 1 27 16.pdf](#), [Dept of Revenue 1 12 16.pdf](#)

**B. Department Head reports.**

**i. County Development**

Documents: [County Dev - 2015 End of Yr Report.pdf](#)

**ii. Register of Deeds**

Documents: [1 rod month report.pdf](#), [2 2015 2014 comparison.pdf](#), [3 docs filed.pdf](#)

## **7. Scheduled Agenda Items**

### **A. 9:00 AM - Action to approve Chris Lilla as the Director of Equalization for Brookings County, effective January 26, 2016.**

- *Brookings Mayor Tim Reed will be included in this vote pursuant to SDCL 10-3-3.*

Documents: [Personnel Action Notice - Equalization.pdf](#)

### **B. 9:15 AM - First District Association of Local Governments Executive Director Todd Kays: First District's Annual Report.**

Documents: [First District Powerpoint.pdf](#), [2015 Brookings County Activities.pdf](#)

### **C. 9:45 AM - Discussion and possible action on Brookings County Extension Board Recommendations and 4-H Strategic Plan and Goals.**

Documents: [Extension Recommendations.pdf](#)

## **8. Regular Business**

### **A. Presentation of the Brookings County 2016 assessment plan and intentions.**

Documents: [2016 Assessment Plan and Intentions.pdf](#)

### **B. Action to authorize the Finance Office to issue distress warrants to the Sheriff's Office for collection in accordance with SDCL 10-22-31.**

Documents: [Finance Office Explanation.pdf](#), [Tax List.pdf](#)

### **C. Action to approve application #2016-01: an elderly or disabled tax freeze application.**

Documents: [Finance Office Explanation.pdf](#), [Tax Freeze Apps.pdf](#)

### **D. Action to approve application #2016-02: an elderly or disabled tax freeze application.**

Documents: [Finance Office Explanation.pdf](#), [Tax Freeze Apps.pdf](#)

### **E. Action to approve Resolution #16-04: a resolution setting weight limit enforcements on Brookings County highways.**

Documents: [Weight Limit.pdf](#)

### **F. Action to approve Resolution #16-05: a resolution authorizing the purchase of one new 2016 tandem axle truck 64,000, G.V.W. 80,000 LB G.C.W.**

Documents: [2016 Tandem Axle Truck.pdf](#)

### **G. Action to approve Resolution #16-06: a resolution authorizing the purchase of a dump body, hoist, hydraulics, truck plow hitch, with options: reversible plow, mid mount 10' wing, assist axle, pup pull plate and sand spreader, based upon the price established through the Brookings County bid process.**

Documents: [Resolution 16-06 Dump Body, Hoist, etc..pdf](#)

### **H. Action to approve Agreement #16-01: a Joint Work Agreement between the Brookings County Highway Department and the Moody County Highway Department.**

Documents: [Brookings and Moody County Joint Work Agreement.pdf](#)

**I. Action to approve Agreement #16-02: a sublease agreement with the South Dakota Department of Health.**

Documents: [Sublease with Dept of Health.pdf](#)

**J. Discussion and possible action on restructuring the makeup of correctional officers in the jail.**

Documents: [FT Correctonal Officer.pdf](#)

**K. Discussion and possible action on creating a subcommittee for the jail expansion project.**

**L. Discussion and possible action on approving the 2016 Chamber Membership fees.**

Documents: [Chamber Fees.pdf](#)

**M. Presentation of the South Dakota Emergency Management Association Certificate designating County Development Director Robert Hill as a Certified Emergency Manager-Advanced.**

Documents: [Emergency Manager Certification.pdf](#)

**9. Commission Department Director Report**

Documents: [Commission Dept Director Report.pdf](#), [Legislative Session Bills.pdf](#), [Grassroots SB2.pdf](#)

**10. Deputy States Attorney's Report**

**11. Commissioner Reports and Discussion Items**

**A. Correspondence received.**

Documents: [DENR Air Quality Notice.pdf](#), [Reception for Councilor Meyer.pdf](#), [Boys and Girls Club Thank You.pdf](#)

**12. Adjournment**

**13. Public Notices**

- *January 26, Tuesday: Optimist's Club Breakfast, 6:45 a.m. at the Econolodge in Brookings.*
- *January 26, Tuesday: County Holiday Party at 5:00 p.m. at the Brookings VFW.*
- *January 27, Wednesday: South Dakota Pipeline Association's Coordinated Response Exercise for Pipeline program at 11:30 a.m. at the Swiftel Center.*
- *January 27, Wednesday: Reception honoring City Council Member Scott Meyer from 5:00-7:00 p.m. at the Homestead Co-working Space, 311 3rd St., Brookings.*

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**NOTE:** Individuals needing assistance, pursuant to the Americans with Disabilities Act, should contact Brookings County (605-696-8205) 48 hours in advance of the meeting to make necessary arrangements. The County of Brookings is responsive to requests for communication aids and the need to provide appropriate access and will provide alternative formats and accessible locations consistent with the American's With Disabilities Act.

# **BROOKINGS COUNTY COMMISSION MEETING**

## **TUESDAY, JANUARY 5, 2016**

The Brookings County Board of County Commissioners met in regular session on Tuesday, January 5, 2016 with the following members present: Ryan Krogman, Larry Jensen, Stephne Miller, Lee Ann Pierce, and Tom Yseth.

### **CALL TO ORDER**

Finance Assistant II Jenna Peterson called the meeting to order.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited.

### **REORGANIZATION OF THE BOARD**

Motion by Miller, seconded by Pierce to elect Ryan Krogman as Chairman for 2016. Motion carried.

Motion by Pierce, seconded by Miller to elect Larry Jensen as Vice-Chairperson for 2016. Motion carried.

### **APPROVAL OF AGENDA**

The agenda for the January 5, 2016 Commission Meeting was approved without objection. The board added an Executive Session to the agenda in accordance with SDCL 1-25-2(1).

### **CONSENT AGENDA**

The consent agenda was approved without objection from the board. The consent agenda consisted of the minutes from the December 29, 2015 Commission Meeting.

Travel Requests: Michael Holzhauser to accompany Brookings County Korean War veterans to the Ambassador Peace Medal presentation January 12<sup>th</sup> in Pierre; Commissioners Jensen, Krogman, Miller, Pierce, and Yseth to attend Brookings Day at the Legislature on January 20<sup>th</sup> in Pierre.

Personnel Action Notices: routine step increase- Matt Christensen to \$18.60, effective September 1, 2015; termination- Lawrence Barnett, effective December 28, 2015; routine step increase- Dr. Richard Hieb to \$5,000/year, effective January 1, 2016.

Cellular Authorizations: David Biteler- Basic Usage-\$30 monthly allowance.

Human Services Report: case #15-154 for rent was approved; case #15-156 for Brookings Municipal Utilities was approved.

### **ROUTINE BUSINESS**

## *Approval of Claims*

Motion by Miller, seconded by Jensen to approve the following claims. Motion carried.

2015 Bills: A&B Business Inc, Maintenance Contract, \$197.66; Anderson Oil, Blended Diesel, White Shop, \$973.76; Aragon, Martha A, Translation Services, \$125.00; Avera Queen of Peace, Drug Tests, \$56.90; Blackstrap Inc, Road Salt, \$1,675.49; Bobcat of Brookings, Lug Nut 0616, \$1.93; Brookings Area Chamber, Donation Brookings Day at Legislature, \$600.00; Brookings Engraving, Clock - Hostler, \$110.00, Portrait Book- Dragseth, \$90.00; Century Link, Long Distance Phone, \$108.85; City of Brookings Landfill, Demolition from Shop, \$17.16; Civic Plus, Annual Website Hosting, \$5,617.24; Cody, Denise, Inv MI Hearings, \$30.00; Dale's Alignment, 6A28 Alignment, \$97.85; Dan Hintz Construction, Enclosed 24/7 Room, \$3,953.11; Davis Typewriter Co Inc, Copy Paper, \$279.90; Den-Wil Inc, Community Health Rent-Nov, \$860.05; Dr Mark Bontreger Inc, Psychological Testing, \$340.00; G&K Services, Laundry Services, \$214.58; Gass Law, PC, CAA, \$484.50, CAA, \$354.84, CAA, \$407.83, CAA, \$281.14; GP Auto, Instrument Cluster 0398, \$470.54; Holiday Inn Express Hotel, R Haugen Lodging, \$197.14; Holzhauser, Michael, Training Conf, Appleton, WI, \$1,437.81, SD Veterans Officer School, \$360.00, Welfare Conf, Poor Relief Conf, \$432.64; INA Group LLC, Tax Certificate, \$3,761.52; Jensen, Tyler, Night Watchman, Calf Show, \$100.00; Jesse Ronning, CAA, \$225.00; Kingbrook Rural Water, Water Utilities, \$46.40; Lewno, Lucy, Inv MI Hearing, \$299.48; Light & Siren, 48" Lightbar, \$986.00; Lincoln County Auditor, MI Expenses, \$306.10; Mack, Sonia, December Travel, \$92.40; Martin's Inc, Winter Diesel, \$444.20; McKeever's Vending, Inmate Commissary, \$727.60; Nancy J Nelson, CAA, \$117.00, CAA, \$378.00; Nichols, Laurie, Zoning Mtg Mileage, \$61.12; Office Depot Inc, Office Supplies, \$201.84; Otis Elevator Company, Dumb Waiter Repair, \$3,458.91; Patricia J Hartsel, Transcripts, \$129.20, Transcripts, \$64.60, Transcripts, \$74.80, Transcripts, \$47.60, Transcripts, \$54.40, Transcripts, \$37.40, Transcripts, \$40.80, Transcripts, \$40.80, Transcripts, \$40.80, Transcripts, \$44.20, Transcripts, \$78.20, Transcripts, \$37.40, Transcripts, \$64.60; Q-Set Inc, Transcript of Interview, \$500.00; RFD, Legal Publications, \$121.14; Minutes Publishing, \$785.10; Rochel, Robert, Zoning Mtg Mileage, \$143.64; Sanford Health Pathology Clinic, Autopsies, \$4,720.23; SD Attorney General's Office, 24/7, SCRAM Fees- Nov 1-30, \$2,966.00, 24/7 Fee, Nov 1-30, \$305.00, 24/7, SCRAM Fees Dec 1-15, \$1,836.00, 24/7 Fees Dec 1-15, \$151.00; SD Dept of Revenue, Alcohol Test, \$35.00, Sheriff Trust, \$377.34; Sioux Valley Cleaners Inc, Janitorial for WIC, Nov & Dec, \$920.00; State 4-H Office, Livestock & Poultry Tags, \$419.75; Steven Ust, Building Inspections, \$200.00, Building Inspections, \$800.00; Swanda, Karen, Inv MI Hearings, \$30.00; Thomson Reuters - West, West Info Charges, \$264.26; Tyler Technologies, Contract Recording PM, \$140.00; Verizon Wireless, Wireless Tablet, \$40.01; Walburg, Duane, Animal Control 12/12-12/25, \$40.00; Wallaroo Properties, Tax Certificate, \$2,721.42; Walmart Community, Shop & Office Supplies, \$114.17, Office & Programming Supplies, \$866.70; Yankton County Sheriff, Service of Process, \$50.00; Young Door Service Inc, Install Liftmaster Transmitter, \$168.44

2016 Bills: Avera Medical Group, Health Screen Reviews, \$564.00; Barrier 1, Renewal Contract, \$7,560.00; City of Brookings, E-911, Aug-Oct 2015, \$76,482.58; First District Association, First Quater Pmt FY2016, \$10,107.73; International Code Council, 2016 Membership, \$135.00; Johnson Controls, Dec 15 - May 16 Service Agreement, \$14,976.66; NACO, NACO Membership Dues, \$639.00; Otis Elevator Company, Otis Elevator Contract, \$5,878.06; Schneider Corporation HFH, System Support, Beacon Hosting, \$7,615.00; SD Property Management, Cases, Label Makers, Scanner, \$920.16; SD State's Attorneys Assn, 2016 Membership Dues, \$1,609.00; State Bar of South Dakota, 2016 Membership Dues, \$1,120.00; Tyler Technologies, Annual Maintenance, \$60,334.02

Cell Phone Reimbursements: Anderson, Jeffrey G, \$75.00; Birk, Richard, \$105.00; Buseth, Vicki, \$105.00; Chapman, Beverly, \$105.00; Dejong, Darren J, \$60.00; Doremus, Sean, \$30.00; Dragseth, Joyce, \$105.00; Friedrich, Cliff, \$45.00; Gengler, Michael, \$30.00; Giegling, Mike, \$30.00; Gross, Linda, \$30.00; Haider, Darin, \$60.00; Haugen, Richard, \$45.00; Hieb, Richard, \$30.00; Hill, Robert, \$105.00; Hoekman, Devan, \$30.00; Holzhauser, Michael, \$105.00; Howard, Abigail A, \$105.00; Jensen, Larry, \$75.00; Kriese, Jeremy, \$30.00; Krogman, Ryan, \$75.00; Langstraat, Manual, \$30.00; Littlecott, Laura, \$45.00; McCrea, Don, \$15.00; Miller, Stephne, \$75.00; Molengraaf, John, \$30.00; Moser, Misty, \$75.00; Nesvold, Teree, \$105.00; Pierce, Irene, \$45.00; Pierce, Leann, \$75.00; Pike, Jon, \$60.00; Plowman, Shawn, \$90.00; Scheer, Aaron, \$30.00; Sebring, Scott, \$105.00; Stanwick, Martin, \$105.00; Steffensen, Stacy, \$105.00; Stoltenburg, Michael, \$15.00; Sweebe, Bart, \$105.00; Umberger, Charles, \$45.00; Witchey, Kristen, \$75.00; Yseth, Tom, \$75.00

### *Department Head Reports*

County Development Director Robert Hill discussed upcoming dates. Hill discussed installing a new printer that would issue new identification tags for the entire county. Hill said it is similar to the county employee tags. Pierce asked if IT Specialist Shawn Plowman would be involved with the process. Hill said that would be up to the Commission Department on who they would select.

Be it noted, Hill presented the 1<sup>st</sup> quarter SLA report for 2016.

Finance Officer Vicki Buseth said the office was very busy issuing the new license plates. Buseth also noted that tax notices will be mailed out next week.

Pierce asked how license plates are issued when people use the self-terminal. Buseth said the plates are mailed out for \$5.00 from the state and a temporary paper plate would be issued for them at the self-terminal. Pierce asked where the self-terminal is located. Buseth said the self-terminal is located inside of Hy-Vee.

Highway Superintendent Richard Birk said he met with the railroad and the state about the 34<sup>th</sup> Avenue railroad crossing. Birk said construction will take place sometime in July 2016.

Director of Equalization Joyce Dragseth said the 2016 intentions been sent to Pierre. She said she will discuss the intentions with the board at the January 26<sup>th</sup> meeting.

Dragseth said her office is currently working on changing the property values over to the new year.

Veterans & Human Services Director Michael Holzhauser updated the board on the number of phone calls the office has made and received, and the number of in-person meetings.

Holzhauser discussed the Medicaid expansion. Holzhauser also discussed upcoming dates.

### **REGULAR BUSINESS**

Motion by Miller, seconded by Jensen to remove Agreement #15-100: a Mail Presorting and Delivery Agreement between Brookings County and Qualified Presort Service, LLC from the table. Motion carried.

Miller asked if the concerns about the agreement were answered. Deputy States Attorney Teree Nesvold said she feels comfortable with the new contract.

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign the amended Agreement #15-100: a Mail Presorting and Delivery Agreement between Brookings County and Qualified Presort Service, LLC.

Roll call vote: Yseth "aye," Miller "aye," Jensen "aye," Pierce "no," Krogman "aye." Motion carried.

The board discussed seeking cost estimates from architects for an addition to the detention center.

Sheriff Martin Stanwick said he was recently approached by one local architect and would like to seek estimates from other architects. Stanwick said there would be no cost to the county for seeking proposals. Stanwick said they need to look at what the architects' previous experiences are with jails. Stanwick asked the board for their approval on seeking cost estimates from different architects.

By consensus, the board agreed to seek cost estimates from architects for an addition to the detention center.

Motion by Pierce, seconded by Jensen to approve the Brookings Register, Volga Tribune, Tri-City Star, and Elkton Record as the legal papers of Brookings County for 2016.

Roll call vote: Miller "aye," Jensen "aye," Pierce "aye," Yseth "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Yseth to approve the official depositories for Brookings County funds and moneys for 2016 as follows: Richland State Bank, Bankstar Financial, Citizens State Bank, First Bank & Trust of Brookings, Dakotah Bank, Wells Fargo, Home Federal, and Metabank.

Roll call vote: Jensen "aye," Pierce "aye," Yseth "aye," Miller "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign Resolution #16-01: a resolution setting the Official Pay Plan for FY2016 for Brookings County.

Roll call vote: Pierce "aye," Yseth "aye," Miller "aye," Jensen "aye," Krogman "aye." Motion carried.

**RESOLUTION #16-01**  
**A RESOLUTION SETTING THE OFFICIAL PAY PLAN FOR 2016**

Be it resolved by the governing body of Brookings County, South Dakota:

That the official Pay Series and Management Salary Compensation increase as indicated in the attachments hereto is administered for the year 2016 to become effective January 1, 2016.

Passed and approved this 5<sup>th</sup> day of January, 2016.

Ryan Krogman  
Chairperson  
Brookings County Commission

ATTEST:

Vicki Buseth  
Finance Officer  
Brookings County

<b>Commission Department (HR &amp; Technology)</b>	<b>FTE</b>	<b>GRADE</b>
Commission Department Director	1	E-13
County Commissioners	2.5 (5 @ .5)	Non-graded position
Information Technology Support Specialist	1	N-9
GIS Technician	1	N-9
HR Specialist	1	N-8
Office Coordinator	1	N-5
General Maintenance Worker	2	N-3
<b>County 4-H</b>	<b>FTE</b>	<b>GRADE</b>
PT 4-H Program Assistant	1 (2 @ .5)	N-5 (Step 1 & Step 2 only)
<b>County Health</b>	<b>FTE</b>	<b>GRADE</b>
Administrative Assistant	1	N-4
PT Administrative Assistant	.6	N-4 (Step 1 & Step 2 only)
<b>County Development Department</b>	<b>FTE</b>	<b>GRADE</b>
Director	1	E-11
Deputy Director	1	N-9
Office Manager	1	N-5
<b>Equalization Department</b>	<b>FTE</b>	<b>GRADE</b>
Director	1	E-11
Deputy Director	1	N-8
Senior Appraiser	1	N-7
Appraiser II	2	N-6
Administrative Assistant	2	N-4
<b>Finance Department</b>	<b>FTE</b>	<b>GRADE</b>
Finance Officer	1	E-12
Deputy Director	1	N-7
Senior Finance Assistant	2	N-6
Finance Assistant II	1	N-5
Finance Assistant	3	N-4
Temporary Election Worker	1 (4 @ .25)	Non-graded position
<b>Highway Department</b>	<b>FTE</b>	<b>GRADE</b>
Highway Superintendent	1	E-13
Lead Foreman	1	N-9 (Steps 9-13)
Road Foreman	1	N-8 (Steps 9-13)
Shop Mechanic	1	N-7
Equipment Fabricator/Welder	1	N-7
Heavy Equipment Operator (Hazmat)	1	N-7
Heavy Equipment Operator	5	N-6
Office Manager	1	N-5
Equipment Operator	5	N-5
Sign Technician	1	N-5
Trucker Driver	1 (2 @ .5-split employee)	N-3
<b>Register of Deeds</b>	<b>FTE</b>	<b>GRADE</b>
Register of Deeds	1	E-11

Deputy	1	N-6
Administrative Assistant	1	N-4
<b>Sheriff's Department</b>	<b>FTE</b>	<b>GRADE</b>
Sheriff	1	E-15
Assistant Sheriff	1	E-12
Jail Administrator	1	E-11
Deputy-Sergeant	2	N-10
Deputy	7	N-8
Courthouse Sheriff's Deputy	1	N-8
Corrections Sergeant (Certified)	1	N-7
Correctional Officer	6	N-5
Office Manager	1	N-5
Administrative Assistant	1	N-4
PT Deputy Sheriff	1 (3 @ .33)	N-8 (Step 1 & Step 2 only)
PT Correctional Officer	7 (14 @ .5)	N-5 (Step 1 & Step 2 only)
Detention Center Nurse	.25	Non-graded position
Jail Greeter	.5	Non-graded position
<b>State's Attorney</b>	<b>FTE</b>	<b>GRADE</b>
State's Attorney	1	E-19
Chief Deputy State's Attorney	1	E-17
Deputy State's Attorney	1	E-13 (9/1/15 start date)
Victims/Witness Assistant/Office Administrator	1	N-8
Legal Assistant	3	N-7
Intern	1	Non-graded position
<b>Veterans &amp; Human Services Department</b>	<b>FTE</b>	<b>GRADE</b>
Director	1	E-11
Deputy Director	1	N-6
<b>Weed Department</b>	<b>FTE</b>	<b>GRADE</b>
Supervisor	1	E-7
PT Weed Enforcement & Bio Control Officer	.5	N-4 (Step 1 & Step 2 Only)
Truck Driver	1 (2 @ .5-split employee)	N-3
ATV Driver	.5	N-3 (Step 1 & Step 2 Only)

N=Non-Exempt Position; E=Exempt Position

### 2016 Wage Ranges

Pay Grade	Minimum	Mid-Point	Maximum
1	\$26,458.00	\$29,765.00	\$33,072.00
2	\$28,442.00	\$31,997.00	\$35,552.00
3	\$30,575.00	\$34,397.00	\$38,219.00

4	\$32,868.00	\$36,977.00	\$41,085.00
5	\$35,333.00	\$39,750.00	\$44,167.00
6	\$37,983.00	\$42,731.00	\$47,479.00
7	\$40,832.00	\$45,936.00	\$51,040.00
8	\$43,894.00	\$49,381.00	\$54,868.00
9	\$47,187.00	\$53,085.00	\$58,983.00
10	\$50,726.00	\$57,066.00	\$63,407.00
11	\$54,530.00	\$61,346.00	\$68,162.00
12	\$58,620.00	\$65,947.00	\$73,275.00
13	\$63,016.00	\$70,893.00	\$78,770.00
14	\$67,742.00	\$76,210.00	\$84,678.00
15	\$72,823.00	\$81,926.00	\$91,029.00
16	\$78,285.00	\$88,070.00	\$97,856.00
17	\$84,156.00	\$94,676.00	\$105,195.00
18	\$90,468.00	\$101,776.00	\$113,085.00
19	\$97,253.00	\$109,410.00	\$121,566.00

**Non-Graded Part-Time Positions**

E	County Commissioners	\$16,928
N	Detention Center Nurse	\$22.00
N	Internships	\$11.00
N	Jail Greeter	\$11.50
N	Temp Election Workers	\$11.00

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign Resolution #16-02: a resolution setting meeting pay and per diem rates for volunteer county boards for 2016.

Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

**RESOLUTION #16-02**  
A RESOLUTION SETTING MEETING PAY AND PER DIEM RATES

FOR VOLUNTEER COUNTY BOARDS FOR 2016

Be it resolved by the governing body of Brookings County, South Dakota:

That the official meeting pay and per diem rates are in effect for the year 2016 and become effective January 1, 2016.

**Meeting Pay:**

Weed Board Members	\$35 per meeting
Zoning Board Members	\$50 per meeting
Extension Board Members	\$35 per meeting

**Mileage**

Reimbursed according to approved county policy which follows the current state rates.

**Per Diem**

Reimbursed according to approved county policy which follows the current state rates.

Passed and approved this 5<sup>th</sup> day of January, 2016.

Ryan Krogman  
 Chairperson  
 Brookings County Commission

ATTEST:

Vicki Buseth  
 Finance Officer  
 Brookings County

Motion by Jensen, seconded by Miller to approve and authorize Chairperson Krogman to sign Resolution #16-03: a resolution setting the pay for election workers in 2016.

Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

**RESOLUTION #16-03**  
**A RESOLUTION SETTING PAY FOR ELECTION OFFICIALS IN 2016**

WHEREAS, it will be necessary to appoint election officials in 2016, and

WHEREAS, pursuant to SDCL 12-15-11, the fee paid to election officials shall be established annually by the Board of County Commissioners at its first meeting of the year.

NOW THEREFORE BE IT RESOLVED by the Brookings County Board of County Commissioners, that for the year 2016, election officials shall be paid as follows:

Precinct Deputy	\$11.00 per hour
Precinct Superintendent	\$11.50 per hour
Election School Attendance	\$15.00

Passed and approved this 5<sup>th</sup> day of January, 2016.

Ryan Krogman  
Chairperson  
Brookings County Commission

ATTEST:

Vicki Buseth  
Finance Officer  
Brookings County

Motion by Miller, seconded by Yseth to approve cell phone reimbursements for 2016.

Commissioner Pierce said the cell phone reimbursements are getting to be really high and asked Commission Department Director Stacy Steffensen to do a little research on how the county is coming up with those figures.

Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.”  
Motion carried.

Name	Amount
Anderson, Jeff	\$75.00
Birk, Dick	\$105.00
Buseth, Vicki	\$105.00
Chapman, Bev	\$105.00
DeJong, Darren	\$60.00
Doremus, Sean	\$30.00
Dragseth, Joyce	\$105.00
Friedrich, Cliff	\$45.00
Gengler, Michael	\$30.00
Giegling, Mike	\$30.00
Gross, Linda	\$30.00
Haider, Darin	\$60.00
Haugen, Richard	\$45.00
Hieb, Richard	\$30.00
Hill, Robert	\$105.00
Hoekman, Devan	\$30.00
Holzhauser, Michael	\$105.00
Howard, Abigail	\$105.00
Jensen, Larry	\$75.00
Kriese, Jeremy	\$30.00
Krogman, Ryan	\$75.00
Langstraat, Manual	\$30.00
Littlecott, Laura	\$45.00
McCrea, Don	\$15.00
Miller, Stephne	\$75.00
Molengraaf, John	\$30.00
Moser, Misty	\$75.00
Nesvold, Teree	\$105.00

Pierce, Irene	\$45.00
Pierce, Lee Ann	\$75.00
Pike, Jon	\$60.00
Plowman, Shawn	\$90.00
Scheer, Aaron	\$30.00
Sebring, Scott	\$105.00
Stanwick, Martin	\$105.00
Steffensen, Stacy	\$105.00
Stoltenburg, Mike	\$15.00
Sweebe, Bart	\$105.00
Umberger, Chuck	\$45.00
Witchey, Kristen	\$75.00
Yseth, Tom	\$75.00

Motion by Miller, seconded by Jensen to approve board assignments and department liaisons for 2016.

Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.”  
Motion carried.

## 2016 BOARD APPOINTMENTS

### 2016

### COMMITTEE/BOARD/DEPARTMENT

Jensen	4H Promotion & Expansion Committee
Jensen	Brookings Area Transit Authority (BATA)
Krogman	Brookings County Regional Railroad Authority
Jensen	Brookings County Regional Railroad Authority
Krogman	Brookings Economic Development Corporation (BEDC)
Miller	Brookings County Extension Board
Yseth	Brookings Board of Health
Miller	Domestic Abuse Shelter - Ex-Officio
Krogman	East Central Behavioral Health & Chemical Dependency Board
Krogman	East Central Regional Communications Council - Chair
Jensen	East Central Regional Communications Council - Board Member
Miller	First District Association of Local Governments
Pierce	Governmental Affairs Committee
Yseth	Growth Partnership Board
Krogman	Housing & Redevelopment Commission - Ex-Officio & Family Self-Sufficiency
Yseth	InterLakes Community Action - Governing Board (ICAP)
Pierce	Joint Powers Board
Miller	Joint Powers Board
Krogman	Local Emergency Planning Committee (LEPC)
Pierce	Swiftel Center Advisory Board
Pierce	Planning & Zoning Board Member
Miller	Weed & Pest Board Member
Pierce	Youth & Family Services - Advisory Board for JDC
Yseth	Hospital Board - Ex-Officio
Dr. Richard Hieb	County Coroner
Sheriff	Deputy County Coroner
Deputies	Deputy County Coroners

## **DEPARTMENT LIAISONS**

Yseth	Community Health, WIC
Krogman	Emergency Management
Jensen	Equalization Dept.
Yseth	Finance Office
Miller	Highway Dept.
Pierce	Register of Deeds
Krogman	Sheriff/Detention Center/Contract Law
Miller	State's Attorney
Jensen	Veterans/Human Services
Miller	Weed Dept.
Pierce	Zoning/Drainage

Commission Department Director Stacy Steffensen presented the Commission Department Director Report.

Steffensen said a public hearing for the Comprehensive Plan will take place on February 9, 2016. Steffensen asked the board if they would like to have the public hearing in the morning as a scheduled agenda item or in the afternoon. By consensus, the board agreed to have the public hearing at 1:00 p.m.

Steffensen discussed upcoming dates.

Deputy States Attorney Teree Nesvold had no report.

## **COMMISSIONERS' REPORTS & DISCUSSION**

Commissioner Pierce said she has been busy reading the Comprehensive Plan.

Commissioner Jensen attended the Calf Show at the Swiftel Center.

Commissioner Miller had no report.

Commissioner Yseth had no report.

Commissioner Krogman reported on the Hospital Board Meeting.

## **EXECUTIVE SESSION**

Motion by Yseth, seconded by Miller to enter into Executive Session at 9:30 a.m., in accordance with SDCL 1-25-2(1), Personnel. Motion carried. The board came out of Executive Session at 10:08 a.m. No action was taken.

## **ADJOURNMENT**

Motion by Yseth, seconded by Jensen to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, January 26, 2016.

It is the policy of Brookings County, South Dakota not to discriminate against the Handicapped of Employment or the Provision of Service. The County of Brookings is responsive to

requests for communication aids and the need to provide appropriate access, and will provide alternative formats and accessible locations consistent with the Americans with Disabilities. Act.

---

Jenna Peterson  
Finance Assistant II  
Brookings County

Published once at the approximate cost of\_\_\_\_\_.

# **BROOKINGS COUNTY COMMISSION MEETING**

## **TUESDAY, JANUARY 12, 2016**

The Brookings County Board of County Commissioners met in regular session on Tuesday, January 12, 2016 with the following members present: Ryan Krogman, Larry Jensen, Stephne Miller, Lee Ann Pierce, and Tom Yseth.

### **CALL TO ORDER**

Chairperson Krogman called the meeting to order.

### **APPROVAL OF AGENDA**

The agenda for the January 12, 2016 Commission Meeting was approved without objection.

### **EXECUTIVE SESSION**

Motion by Jensen, seconded by Yseth to enter into Executive Session at 1:45 p.m., in accordance with SDCL 1-25-2(1), Interviews for Director of Equalization. Motion carried. The board came out of Executive Session at 4:15 p.m. No action was taken.

### **ADJOURNMENT**

Motion by Yseth, seconded by Pierce to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, January 26, 2016 at 8:30 a.m.

It is the policy of Brookings County, South Dakota no to discriminate against the Handicapped of Employment or the Provision of Service. The County of Brookings is responsive to requests for communication aids and the need to provide appropriate access, and will provide alternative formats and accessible locations consistent with the Americans with Disabilities Act.

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Jenna Peterson  
Finance Assistant II  
Brookings County

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# **BROOKINGS COUNTY COMMISSION MEETING**

## **TUESDAY, JANUARY 19, 2016**

The Brookings County Board of County Commissioners met in regular session on Tuesday, January 19, 2016 with the following members present: Ryan Krogman, Larry Jensen, Stephne Miller, Lee Ann Pierce, and Tom Yseth.

### **CALL TO ORDER**

Chairperson Krogman called the meeting to order.

### **APPROVAL OF AGENDA**

The agenda for the January 19, 2016 Commission Meeting was approved without objection.

### **EXECUTIVE SESSION**

Motion by Jensen, seconded by Yseth to enter into Executive Session at 8:04 a.m., in accordance with SDCL 1-25-2(1), Personnel. Motion carried. The board came out of Executive Session at 8:50 a.m. No action was taken.

### **ADJOURNMENT**

Motion by Yseth, seconded by Jensen to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, January 26, 2016 at 8:30 a.m.

It is the policy of Brookings County, South Dakota not to discriminate against the Handicapped of Employment or the Provision of Service. The County of Brookings is responsive to requests for communication aids and the need to provide appropriate access, and will provide alternative formats and accessible locations consistent with the Americans with Disabilities Act.

---

Jenna Peterson  
Finance Assistant II  
Brookings County

Published once at the approximate cost of\_\_\_\_\_.

Brookings County

# Travel/Education Request Form

Name(s) Joyce Dragseth / Chris Lilla

Department DOE Position: DOE / Deputy  
**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
January 20, 2016			McCook County /Salem

**Reason for Travel: SDAAO District 5 Quarterly Meeting**

**Estimated Expenses:**

- Method of Travel:    x    County Vehicles
- Air Travel = \$
- Miles @ \$    per mile = \$
- Meals:
  - Breakfast @\$ 6.00 = \$ 0.00
  - Lunch 2@\$11.00 = \$ 22.00
  - Dinner @\$15.00 = \$ 0

*Employees will not be reimbursed for meals that are included in the registration fee.*

- Additional Expenses (taxi, parking, etc):  
Please list:
- Lodging: = \$ 0.00
- Registration Cost = \$ 0.00

*Total Cost Estimate* = \$ 22.00

Department Head designated mileage rate: \$            /per mile

- A travel advance form is attached to this request yes        no   X

Joyce Dragseth  
 Department Head Signature

12-31-2015  
 Date



**REGISTRATION**  
**2016 Annual Report Workshop**

**Mitchell, SD**  
**January 20, 2016**

**DEADLINE** for Registration is **January 15, 2016.**

*Dress is business casual*

County: Brookings

Please register the names, titles, and phone numbers of those who will be attending:

Name	Title	** Cell/home phone #
<u>Vicki Buseth</u>	<u>Finance Officer</u>	<u>605-690-1358</u>
<u>Jennifer Beller</u>	<u>Sr. Finance Asst</u>	<u>605-370-2440</u>
_____	_____	_____

\*\* Please provide a phone number where you can be reached in case of cancellation due to inclement weather!

**PLEASE RETURN THIS FORM BY E-MAIL, FAX OR U.S. MAIL**  
**to:**

**South Dakota Association of County Officials**  
211 E Prospect Ave  
Pierre, South Dakota 57501  
**Fax 605-224-4833**  
**[sdaco@sdcounties.org](mailto:sdaco@sdcounties.org)**

Any questions please call: (605) 224-4554

# Travel/Education Request Form

Name(s) Robert W. Hill, Richard Haugen, Shawn Plowman and Michele Delaney

Department County Development Position Director

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
01/25/2016			Watertown, SD

**Reason for Travel:**

Attend a SDOEM training class on the RapidTag Printer system.

Passengers: 3

**Estimated Expenses:**

•Method of Travel:  County Vehicle  Private Auto  Air  
                     Miles \$                      /mile = \$ 0.00

•Meals: 0 Breakfast @ \$ 6.00 = \$ 0.00  
4 Lunch @ \$ 11.00 = \$ 44.00  
0 Dinner @ \$ 15.00 = \$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list None = \$                     

•Lodging: 0 Estimated number of days/nights = \$                     

•Registration: 0 Estimated Cost = \$                     

*Total Cost Estimate* = \$ 44.00

•Department Head designated mileage rate: \$ 0.00 /mile

•A travel advance form is attached to this request  Yes  No



Department Head Signature

1-07-2016

Date

# Travel/Education Request Form

Name(s) Jim Sampson

Department Commission Position GIS Coordinator

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
January 27, 2016			Huron, SD

**Reason for Travel:**

GIS Workflow Presentation and DIMES Training presented by GeoComm

**Passengers:** \_\_\_\_\_

**Estimated Expenses:**

•Method of Travel:  County Vehicle  Private Auto  Air  
 150 Miles \$ 0.42 /mile =\$ 63.00

•Meals: \_\_\_\_\_ Breakfast @ \$ \_\_\_\_\_ =\$ 0.00  
 1 Lunch @ \$ 11.00 =\$ 11.00  
 \_\_\_\_\_ Dinner @ \$ \_\_\_\_\_ =\$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list \_\_\_\_\_ =\$ \_\_\_\_\_

•Lodging: \_\_\_\_\_ Estimated number of days/nights =\$ \_\_\_\_\_

•Registration: \_\_\_\_\_ Estimated Cost =\$ \_\_\_\_\_

*Total Cost Estimate* =\$ 74.00

•Department Head designated mileage rate: \$ \_\_\_\_\_ /mile

•A travel advance form is attached to this request  Yes  No

  
 Department Head Signature

1-6-16  
 Date

## GIS Workflow Presentation and DIMES Training Presented by GeoComm

Date and Time	Who Should Attend
<p>January 26, 2016 10:00 a.m. – 2:00 p.m. Rapid City - Pennington County Emergency Management 130 Kansas City Street, Ste. 130A Rapid City, 57701</p> <p>OR</p> <p>January 27, 2016 10:00 a.m. – 2:00 p.m. Huron Campus Center, Wollman Room 333 9th Street SW Huron, 57350</p>	<p>PSAP Managers and/or Supervisors 9-1-1 Coordinators County GIS representative</p> <p>Any individual that would be responsible for maintaining or reporting on GIS data, ALL or MSAG information as it relates to 9-1-1 service.</p> <p>Please RSVP to: <a href="mailto:chayes@geo-comm.com">chayes@geo-comm.com</a> by January 15</p> <p>There will be a session recording available to those who are not able to attend.</p>

### Purpose

The purpose of this training is to introduce the South Dakota counties to the Next Generation 9-1-1 Data Integration Management System (DIMES) system as well as present the workflows for GIS data maintenance in this state NG9-1-1 system. Over the last year, the counties' GIS and 9-1-1 groups have worked towards improving GIS data that will be used to consolidate into a statewide GIS dataset. This important GIS dataset is an integral component for the move to a fully integrated NG9-1-1 system in South Dakota.

To receive access to the DIMES system, the attached User Permission form should be completed and returned to [SDDIMES@geo-comm.com](mailto:SDDIMES@geo-comm.com).

TIME	AGENDA
10:00 – 11:00	<ul style="list-style-type: none"> <li><input type="checkbox"/> Welcome and Introductions</li> <li><input type="checkbox"/> DIMES workflow presentation               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> County Data Preparation for DIMES</li> <li><input checked="" type="checkbox"/> GeoComm SD DIMES Process Overview)</li> <li><input checked="" type="checkbox"/> County/Region QC Error Report and Remediation Management Workflow</li> <li><input checked="" type="checkbox"/> GeoLynx Server Change Request GIS Updates Workflow</li> </ul> </li> </ul>
11:00 – 11:15	BREAK
11:15 – 12:15	<ul style="list-style-type: none"> <li><input type="checkbox"/> DIMES end user training               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> General Background Discussion</li> <li><input checked="" type="checkbox"/> DIMES Users Guide</li> <li><input checked="" type="checkbox"/> DIMES Functionality &amp; Procedural Training                   <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> GeoLynx Server GIS Portal</li> <li><input checked="" type="checkbox"/> Discrepancy Viewer add-on</li> </ul> </li> </ul> </li> </ul>
12:15 – 1:15	LUNCH BREAK
1:20 – 2:00 p.m.	<ul style="list-style-type: none"> <li><input type="checkbox"/> DIMES end user training (continued)               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> DIMES Functionality &amp; Procedural Training                   <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Managing QA/QC exceptions</li> <li><input checked="" type="checkbox"/> Accessing QA/QC reports</li> <li><input checked="" type="checkbox"/> Change Requests (optional)</li> </ul> </li> </ul> </li> <li><input type="checkbox"/> Questions?</li> </ul>

# Travel / Education Request Form

Name(s) MICHAEL GENSLER

Department BROOKINGS CO. SHERIFF Position(s) DEPUTY SHERIFF

### Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
2/2/16			MITCHELL

Reason for Travel GLOCK ARMORER'S COURSE

Passengers \_\_\_\_\_

### Estimated Expenses

- Method of Travel:  County Vehicle  Private Auto  
 \_\_\_\_\_ miles @ \$ \_\_\_\_\_ /per mile = \$ \_\_\_\_\_
- Meals: 1 Breakfast @ \$ 6.00 = \$ 6.00  
1 Lunch @ \$ 11.00 = \$ 11.00  
1 Dinner @ \$ 15.00 = \$ 15.00
- Additional Expenses (taxi, parking, etc)  
 Please list \_\_\_\_\_ = \$ 0
- Lodging:  Estimated number of days/nights = \$ 0
- Registration 1 Estimated cost = \$ 250.00
- Total Cost Estimate = \$ \_\_\_\_\_

Department Head designated mileage rate: \$ \_\_\_\_\_ /per mile

[Signature]  
Department Head Signature

1-6-16  
Date

## Jon Pike

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Tuesday, January 05, 2016 2:28 PM  
**To:** Jon Pike  
**Subject:** Transaction Receipt from GLOCK Professional, Inc. for 250.00 (USD)

### Order Information

Description: GLOCK Training: Class: 104149 - Armorer's Course  
Invoice Number: 202287

### Billing Information

JON PIKE  
315 7th Ave  
Brookings, SD 57006  
USA  
jpik@brookingscountysd.gov

### Shipping Information

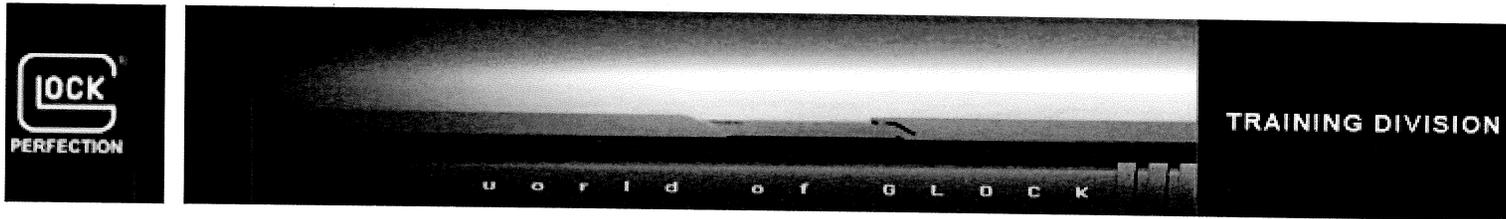
**Total: 250.00 (USD)**

### Payment Information

Date/Time: 5-Jan-2016 15:28:01 EST  
Transaction ID: 7861602978  
Payment Method: Visa xxxx1664  
Transaction Type: Purchase  
Auth Code: 005637

### Merchant Contact Information

GLOCK Professional, Inc.  
Smyrna, GA 30082  
US  
training@glock.us



GLOCK reserves the right to remove students from classes and/or permanent ban from future training due to violation(s) of firearms safety rules with no refund of class fees.

[Name](#) | [Address](#) | [Terms](#) |

## REGISTRATION: NAME

### CLASS INFO

Class 104149: **2/2/2016 / Armorer's Course**  
 Price: 250.00 USD  
 Location: Davison Shooting Club Andy Petersen, 3260 W Havens St - Mitchell, SD  
 Instructor: Clark

Please note: if you have selected an Instructor's Workshop, you must be a Certified GLOCK Armorer and a state certified or NRA-LE Firearms Instructor. If you have any questions regarding eligibility please contact the training department at [training@glock.us](mailto:training@glock.us)

### STUDENT

\* Please choose a category:

- GLOCK Dealer     
  Range Program     
  LE Distributor     
  Security Officer  
 Active Law Enforcement     
  Retired Law Enforcement     
  Military     
  Other

Comment (e.g. name of Dealer/Distributor):

Title/Rank: \_\_\_\_\_ \* First Name: \_\_\_\_\_ Middle Name: \_\_\_\_\_ \* Last Name: \_\_\_\_\_

\* U.S. citizen or U.S. permanent resident?  yes  no

If not, prior approval from U.S. Dept. of State is required.

\* I must read the [DSP-83 Form](#)

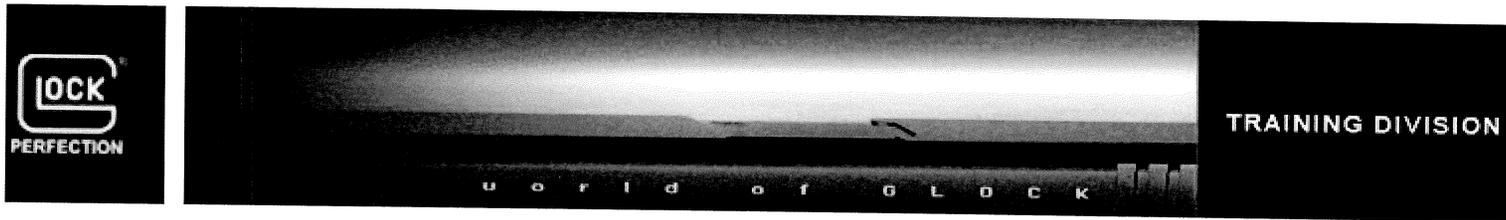
**DSP-83 approval could take up to 8 weeks, and is required if you are not a US citizen.**

**Please do not attempt to register for classes dated before approval can be obtained.**

\* I must read the [Instructions for NON US Citizens](#)

\* I must read the [Application Fees](#)

\*  I am 21 or older



## COURSE DESCRIPTION

These courses do not certify anyone as a firearms instructor and graduates cannot teach others GLOCK factory classes.

### AC - ARMORERS COURSE (1 DAY)

Learn how to safely use and maintain your weapon in a one day (8 hour) class.

(To be eligible to take the Armorers Course you must be an active/retired law enforcement or military officer, private security, GLOCK Stocking Dealer/Range Program Employee or current GSSF member.)

### IW - INSTRUCTORS WORKSHOP (2.5 DAYS)

Learn how to train other people in a three day (20 hours) class.

You are eligible to take the Instructors Workshop if you are:

- A current Glock Armorer
- A Police/Military Firearms Instructor
- Licensed/Armed Security Firearms Instructor
- NRA-LE Certified Firearms Instructor

**Supporting documentation will be required for approval.** If you have any questions regarding your eligibility please contact the Training Department at [training@glock.us](mailto:training@glock.us)

### G18 - GLOCK MODEL 18 SELECT-FIRE PISTOL COURSE (1 DAY)

One day (8 hour) class with suggestions of how to familiarize law enforcement officers with the G18 pistol.  
(Current armorers whose agency issue the G-18 pistol are eligible for the G-18 (Select Fire) Course.)

### AA - ADVANCED ARMORERS COURSE (2 DAYS)

Two day (16 hour) class that goes beyond the basic armorers course and discusses advanced maintenance and service issues for the GLOCK pistol.

(Current armorers with at least 2 years experience are eligible for the Advanced Armorers Course (AA).)

# Travel/Education Request Form

Name(s) Sonia Mack

Department Extension/4-H Position: 4-H Youth Program Advisor

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
2/8/2016			Watertown, SD

**Reason for Travel:** Watertown Winter Farm Show (judge)

**Passengers:**

**Estimated Expenses:**

- Method of Travel:  County Vehicle  Private Auto  
     116 Miles @ \$ .42 /per mile = \$ 48.72
- Meals:  Breakfast @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
      Lunch @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
      Dinner @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
     *Employees will not be reimbursed for meals that are included in the registration fee.*
- Additional Expenses (taxi, parking, etc):  
     Please list \_\_\_\_\_ = \$ \_\_\_\_\_
- Lodging:  Estimated number of days/nights = \$ \_\_\_\_\_
- Registration  Estimated cost = \$ \_\_\_\_\_

Total Cost Estimate =

Department Head designated mileage rate: \$ .42 /per mile

- A travel advance form is attached to this request      yes \_\_\_\_\_      no

  
 \_\_\_\_\_  
 Department Head Signature

January 8, 2016  
 \_\_\_\_\_  
 Date



**Instructor Development**

**Start Date/Time:** Monday, February 08, 2016  
**End Date/Time:** Friday, February 12, 2016  
**Importance:** Normal Priority  
**Location:** Pierre  
**Description:**

APPLICATION

This is an interactive course designed to prepare individuals to determine training needs, and then develop, implement, and evaluate meaningful training for their department. Attendees learn the key to effective training is to focus on their trainees and prepare to meet those needs.

Pre-class articles and a journal will be provided to students before the class. Students will produce two final projects. The first project will be a non-Law Enforcement topic lesson plan and presentation. The second project will be a Law Enforcement topic lesson plan prepared to the same standards as the first project, developed by student groups and furnished to all students on completion.

The concept for the second project is to make law enforcement lesson plans available to more officers and increase agencies ability to develop their own lesson plans.

Topics include: adult learning, strategies for using Multiple Intelligences, Emotional Intelligences, and Blooms Taxonomy to increase participant learning, training needs assessment, instructional methods, Problem Based Learning, instructional objectives, course outlines, lesson plan development, testing & evaluation, presentation techniques, student presentations, and development of a training lesson relevant to each individual's future teaching assignments. This course is presented by Gerri Ann Eide.

Gerri Ann Eide: I attained my BS in Agriculture Education & Agricultural Journalism and MEd in Career & Technical Education from South Dakota

State University. I am a leadership and educational trainer with 20 years of experience. Through the years, I've attended exceptional, challenging educational training sessions that forever changed my knowledge and perceptions. But like many of you, I have also attended boring, poorly executed trainings I forgot as I left the room. I gained nothing and was utterly frustrated about the waste of time. I'm dedicated as a trainer to helping others learn and implement effective educational and facilitation techniques. Through GANE Leadership Consulting, I tailor the training to meet the specific needs of attendees, growing their effectiveness as leaders, facilitators and trainers. Training in Emotional Intelligences, Multiple Intelligences, adult learner needs, and Problem Based Learning continually come into play as I guide individuals to teach and facilitate exceptionally.

*Lodging and Meals provided by LET.*

\*App was emailed to Pierre on 12/23/15 by Sgt. Jim Pike\*



STATE OF SOUTH DAKOTA  
**LAW ENFORCEMENT STANDARDS AND TRAINING COMMISSION**

DIVISION OF CRIMINAL INVESTIGATION  
GEORGE S. MICKELSON CRIMINAL JUSTICE CENTER  
1302 E. HIGHWAY 14, STE. 5  
PIERRE, SOUTH DAKOTA 57501-8505

MARTY J. JACKLEY  
ATTORNEY GENERAL

APPLICATION TO ATTEND  
SOUTH DAKOTA LAW ENFORCEMENT OFFICERS TRAINING COURSES

Type of Course Instructor Development

Course Date Monday, February 8th, 2016 to Friday, February 12th, 2016

Name Gengler Michael J.  
(Last) (First) (Middle) (Please print or type)

Date of Birth 12/21/88 SSN 504155686  M  F Law Enforcement Service 2 yrs. 11 Mos.

Email address mgengler@brookingscountysd.gov Cell Phone # 605-254-5555

Name of Department Brookings County Sheriff's Office Phone # 605-696-8300

Department Mailing Address 315 7th Ave. Brookings 57006  
Address City Zip

I request that you accept this nominee as the official representative of the Law Enforcement Agency headed by me. I do hereby agree that this representative will abide by all such rules and regulations pertaining to classroom and dormitory conduct and any serious breach of same may result in the dismissal of the violator. I further agree that the Law Enforcement Training Center, either individually or collectively, shall in no way be responsible for any accidents while this representative is en route to, attending any session of, or returning to their department. In addition, I agree that this representative shall attend the full course of instruction. **Application should be made no later than 45 days prior to the course.**

Due to the nature of some of the training offered, enrollment in a school may be limited. **Please do not assume that the applicant has been accepted for this school until you have received official confirmation from the Law Enforcement Training Office.**

Deputy Sheriff  
(Title of Applicant)

*Matthew E. Starnes* Sheriff  
(Name & Title of Department Head)

12/23/15  
(Date)

12/23/15  
(Date)

**This application form must be completed in its entirety and forwarded to the Law Enforcement Training Office.**

I hereby certify my application has been approved by my supervisor/department head.

Return this Application to: Law Enforcement Training  
Criminal Justice Center  
1302 E. Hwy 14, Ste. 5  
Pierre SD 57501-8505  
Phone: 605-773-3584  
Fax: 605-773-7203

# Travel/Education Request Form

Name(s) Stacy Steffensen and Robert W. Hill

Department Commission/County Development Position Director

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
2/10/2016			Sioux Falls, SD

**Reason for Travel:**

Attend Social Media for Natural Disaster Response and Recovery (PER-304).

Passengers: 1

**Estimated Expenses:**

•Method of Travel:  County Vehicle  Private Auto  Air  
110 Miles \$            /mile = \$ 0.00

•Meals: 0 Breakfast @ \$ 6.00 = \$ 0.00  
2 Lunch @ \$ 11.00 = \$ 22.00  
0 Dinner @ \$ 15.00 = \$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list None = \$           

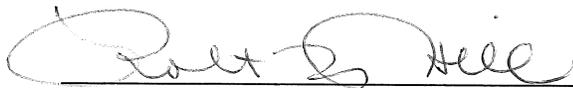
•Lodging: 0 Estimated number of days/nights = \$           

•Registration: 0 Estimated Cost = \$           

*Total Cost Estimate* = \$ 22.00

•Department Head designated mileage rate: \$ 0.00 /mile

•A travel advance form is attached to this request  Yes  No

  
 Department Head Signature

1-07-2016  
 Date

## Robert Hill

---

**Subject:** Social Media (PER-304) (Bob)  
**Location:** Sioux Falls, SD  
**Start:** Wed 2/10/2016 7:00 AM  
**End:** Wed 2/10/2016 6:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Robert Hill  
**Required Attendees:** [REDACTED]  
**Categories:** Needs Preparation

This is to confirm your registration for the following NDPTC course:

-----  
Date Registered: Oct 27, 2015

Participant: Robert Hill  
Course: Social Media for Natural Disaster Response and Recovery (PER-304)  
Course Date(s): Feb 10, 2016  
Time: 08:00 a.m. - 05:00 p.m. (US/Central)  
Location: Sioux Falls, South Dakota

-----  
**Additional Information:**

- o You must complete the online Pre-test prior to the start of the class. Click on the link to take the test:  
<https://ndptc.hawaii.edu/training/test/28893/PRE>
- o Please go to the My Courses page under the Training tab to view course logistics and to download the appropriate course materials.

Mahalo,  
National Disaster Preparedness Training Center (NDPTC)

-----  
If you are unable to attend, please cancel your registration at our website here:  
<https://ndptc.hawaii.edu/training/cancel/28893> or contact us at the email below.  
Do NOT reply to this message as this email address does not accept incoming email.

Website: <https://ndptc.hawaii.edu>  
Email: [ndptc-training@lists.hawaii.edu](mailto:ndptc-training@lists.hawaii.edu)

# Travel / Education Request Form

Name(s) Misty Moser

Department Weed department Position Weed & Pest supervisor

### Travel / Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
2-11-2016			Sioux Falls SD

Reason for Travel Gopher recertification

Passengers Mike Anderson, Gary Egeberg, Craig Chapman, Misty Moser

### Estimated Expenses

- Method of Travel:  County Vehicle  Private Auto  
 \_\_\_\_\_ miles @ \$\_\_\_\_\_/per mile = \$\_\_\_\_\_
- Meals:  Breakfast @ \$\_\_\_\_\_ = \$\_\_\_\_\_  
 Lunch @ \$\_\_\_\_\_ = \$\_\_\_\_\_  
 Dinner @ \$\_\_\_\_\_ = \$\_\_\_\_\_
- Additional Expenses (taxi, parking, etc):  
 Please list \_\_\_\_\_ = \$\_\_\_\_\_
- Lodging: \_\_\_\_\_ Estimated number of days/nights = \$\_\_\_\_\_
- Registration \_\_\_\_\_ Estimated cost = \$\_\_\_\_\_
- Total Cost Estimate = \$ 0

Department Head designated mileage rate: \$\_\_\_\_\_/per mile

Misty Moser Department Head Signature 1-8-16 Date

# Travel / Education Request Form

Name(s) Misty Moser

Department Weed & Pest Department Position Weed & Pest supervisor

Travel / Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
2-12-16			Watertown SD

Reason for Travel Assist at Watertown Farm & Home Show SDDA Weed Booth.

Passengers Misty Moser

Estimated Expenses

- Method of Travel:  County Vehicle  Private Auto  
                                 \_\_\_\_\_ miles @ \$\_\_\_\_\_ /per mile = \$\_\_\_\_\_
- Meals: \_\_\_\_\_ Breakfast @ \$\_\_\_\_\_ = \$\_\_\_\_\_
- Lunch @ \$ 11.00 = \$ 11.00
- \_\_\_\_\_ Dinner @ \$\_\_\_\_\_ = \$\_\_\_\_\_
- Additional Expenses (taxi, parking, etc):  
   Please list \_\_\_\_\_ = \$\_\_\_\_\_
- Lodging: \_\_\_\_\_ Estimated number of days/nights = \$\_\_\_\_\_
- Registration \_\_\_\_\_ Estimated cost = \$\_\_\_\_\_
- Total Cost Estimate = \$ 11.00

Department Head designated mileage rate: \$ \_\_\_\_\_ /per mile

Misty Moser Department Head Signature 1-8-16 Date

# Travel/Education Request Form

Name(s) Robert W. Hill

Department County Development Position Director

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
<del>3/7-8/2016</del>			Sioux Falls, SD

**Reason for Travel:**

Attend G-108 Mas Care in Sioux Falls, SD.

Passengers: 1

**Estimated Expenses:**

•Method of Travel:  County Vehicle  Private Auto  Air  
110 Miles \$            /mile = \$ 0.00

•Meals: 0 Breakfast @ \$ 6.00 = \$ 0.00  
21 Lunch @ \$ 11.00 = \$ 22.00  
0 Dinner @ \$ 15.00 = \$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list None = \$           

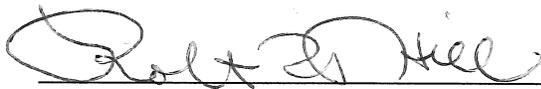
•Lodging: 0 Estimated number of days/nights = \$           

•Registration: 0 Estimated Cost = \$           

Total Cost Estimate = \$ 22.00

•Department Head designated mileage rate: \$ 0.00 /mile

•A travel advance form is attached to this request  Yes  No

  
 Department Head Signature

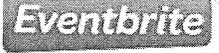
1-07-2016  
 Date

481975123608152418001



Event

# G108 Mass Care-Sioux Falls



Date+Time

Monday, March 7, 2016 from  
8:00 AM to 5:00 PM (CST)

Location

American Red Cross Building  
808 N West Ave  
Sioux Falls SD

Name

Robert Hill

Payment Status

Free Order

Order Info

Order #481975123. Ordered by Robert Hill on January 7, 2016 3:36 PM

Type

G108 Mass Care-Sioux Falls



481975123608152418001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

# Travel/Education Request Form

Name(s) Richard Haugen

Department County Development/Emergency Mngmt Position Deputy Director

### Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
March 9-10, 2016			Sioux Falls, SD

### Reason for Travel:

Attend FEMA G386 Mass Fatality training in Sioux Falls, SD

Passengers: \_\_\_\_\_

### Estimated Expenses:

•Method of Travel:  County Vehicle  Private Auto  Air  
240 Miles \$ \_\_\_\_\_ /mile = \$ 0.00

•Meals: \_\_\_\_\_ Breakfast @ \$ \_\_\_\_\_ = \$ 0.00  
2 Lunch @ \$ 11.00 = \$ 22.00  
 \_\_\_\_\_ Dinner @ \$ \_\_\_\_\_ = \$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list \_\_\_\_\_ = \$ \_\_\_\_\_

•Lodging: \_\_\_\_\_ Estimated number of days/nights = \$ \_\_\_\_\_

•Registration: \_\_\_\_\_ Estimated Cost = \$ \_\_\_\_\_

*Total Cost Estimate* = \$ 22.00

•Department Head designated mileage rate: \$ \_\_\_\_\_ /mile

•A travel advance form is attached to this request  Yes  No



Department Head Signature

1-09-2016

Date



482181247608404713001

Event

# G386 Mass Fatality-Sioux Falls



Date+Time

Wednesday, March 9, 2016 at  
8:00 AM - Thursday, March 10,  
2016 at 5:00 PM (CST)

Location

American Red Cross Building  
Training Room  
808 N West Ave  
Sioux Falls SD

Name

Richard Haugen

Payment Status

Free Order

Order Info

Order #482181247. Ordered by Richard Haugen on January 8, 2016 11:54 AM



Type

G386 Mass Fatality-Sioux Falls



482181247608404713001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

# Travel/Education Request Form

Name(s) Robert W. Hill

Department County Development Position Director

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
3/15/2016			Pierre, SD

**Reason for Travel:**

Attend G-366 Planning for Needs of Children in Disaster. Will depart from Brookings at 4 a.m. and return after the training at 5 p.m.

Passengers: 0

**Estimated Expenses:**

•Method of Travel:  County Vehicle  Private Auto  Air  
384 Miles \$            /mile = \$ 0.00

•Meals: 0 Breakfast @ \$ 6.00 = \$ 0.00  
0 Lunch @ \$ 11.00 = \$ 0.00  
0 Dinner @ \$ 15.00 = \$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list None = \$           

•Lodging: 0 Estimated number of days/nights = \$           

•Registration: 0 Estimated Cost = \$           

*Total Cost Estimate* = \$ 0.00

•Department Head designated mileage rate: \$ 0.00 /mile

•A travel advance form is attached to this request  Yes  No

  
 Department Head Signature

1-07-2016  
 Date

481986993608166733001



Event

# G366 Planning for the Needs of Children in a Disaster-Pierre



Date+Time

Tuesday, March 15, 2016 from  
8:00 AM to 5:00 PM (CDT)

Location

George S Mickelson Criminal Justice  
Center  
1302 Hwy 14  
Classroom E  
Pierre, SD 57501

Name

Robert Hill

Payment Status

Free Order

Order Info

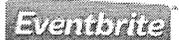
Order #481986993. Ordered by Robert Hill on January 7, 2016 4:20 PM

Type

G366 Planning for the Needs of Children in a Disaster-Pierre



481986993608166733001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

# Travel / Education Request Form

Name(s) Manuel Langstraat

Department S.O Position(s) deputy

### Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
4/4-5/15			Mitchell PD

Reason for Travel TASER Instructor Training

Passengers \_\_\_\_\_

### Estimated Expenses

- Method of Travel:  County Vehicle  Private Auto  
200 miles @ \$.42/per mile = \$ 84.00
  - Meals: 2 Breakfast @ \$ 6.00 = \$ 12.00  
2 Lunch @ \$ 22.00 = \$ 22.00  
2 Dinner @ \$ 15.00 = \$ 30.00
  - Additional Expenses (taxi, parking, etc)  
Please list \_\_\_\_\_ = \$ 0
  - Lodging: 1 Estimated number of days/nights = \$ 89.00
  - Registration 1 Estimated cost = \$ 390.00
- Total Cost Estimate = \$ 627.00

Department Head designated mileage rate: \$ \_\_\_\_\_ / per mile

Manuel Langstraat  
Department Head Signature

1-6-16  
Date

<b>Course Description:</b>	<a href="#">View Course Description1</a>
<b>status:</b>	Confirmed
<b>Seats Remaining:</b>	8
<b>Instructor:</b>	Mark Maloney - slppdsgt2@hotmail.com
<b>Cancellation Policy:</b>	<a href="#">View cancellation policy</a>
<b>Address:</b>	201 W. 1st St. Mitchell SD 57301 USA
<b>Venue Details:</b>	Mitchell Police Department
<b>Time Zone:</b>	(GMT-07:00) Mountain Time (US & Canada)

TASER X26, X26P and X2 Instructor certification - This course will certify you to instruct others on the use of the X26, X26P AND X2 TASER Conducted Electrical Weapons and is a prerequisite for all TASER CEW certifications. Please be sure to follow the registration directions below. If enrollment is completed properly, an email confirmation will be sent to the student(s). If you are with a professional security or bail bonds company, you must first be approved to attend this course through the TASER Training department. Please view the waiver posted under the "Training" tab of [www.TASER.com](http://www.TASER.com) which outlines what documentation is required or click [HERE](#).

**What To Bring:**

The dress is casual. Bring your department issued TASER holster (if applicable). Holsters will be available for those who need them. Please bring your duty belt with NO firearms, ammunition, or weapons of any kind.

**Reminder:**

You will not be able to access the online training portion until three weeks before the course dates. An email will be sent to you, reminding you of this. You are required to have it completed three days in advance of attending the course.

New certifications -complete the 4 hour online training block and attend BOTH days of the practical session. Re-certifications - complete the 8 hour online training block and attend the second listed practical date (Day 2 of the session). All payment arrangements are to be made during the online registration process. Enrollment will NOT be completed unless payment arrangements have been made. **The online coursework does not open until three weeks before the training dates. All online work is required to be completed no later than three days before those same training dates.**

Certificates will not be emailed to the student until payment has been received.

**Transaction Id:** 38846

**Date of purchase:** Jan 04 2016

**Payment Method:** Visa

**Payor Name:** Jon Pike

**Total Sale:** USD390.00

**Student Name:** Manuel Langstraat

**Company:** BROOKINGS COUNTY SHERIFF'S  
OFFICE-SD

**Payee Company:** Taser

• Items Purchased

<b>NEW TASER Instructor Course Version 20</b>	<b>USD390.00</b>
<b>Date:</b> Monday, April 04, 2016 8:00:00 AM-- Tuesday, April 05, 2016 5:00:00 PM	
<b>Venue:</b> Mitchell Police Department	
No Of Attendees: 0	
<b>Total:</b>	<b>USD390.00</b>

# Travel/Education Request Form

Name(s) Robert W. Hill

Department County Development Position Director

### Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
4/01-05/2016			Phoenix, AZ

### Reason for Travel:

Attend the National American Planning Association Planning Conference. Annual meeting of the National Association of County Planners (NACP) occurs during this conference.

Passengers: 0

### Estimated Expenses:

•Method of Travel:  County Vehicle  Private Auto  Air  
110 Miles \$ 0.42 /mile = \$ 46.20

•Meals: 4 Breakfast @ \$ 10.00 = \$ 40.00  
4 Lunch @ \$ 14.00 = \$ 56.00  
4 Dinner @ \$ 21.00 = \$ 84.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list Airfare, parking, shuttle = \$ 470.00

•Lodging: 4 Estimated number of days/nights = \$ 404.13

•Registration: 735.00 Estimated Cost = \$ 735.00

*Total Cost Estimate* = \$ 1,835.33

•Department Head designated mileage rate: \$ 0.00 /mile

•A travel advance form is attached to this request  Yes  No



Department Head Signature

1-07-2016

Date



# PHOENIX 2016 REGISTRATION FORM

Questions about APA's National Planning Conference registration policies?  
Find answers at [planning.org/conference/registration/policies](http://planning.org/conference/registration/policies).

## NAME AND ADDRESS (PLEASE PRINT)

Please check here if you are revising a previously submitted registration.

140575  
ID NUMBER

Robert W. Hill  
FIRST NAME M.I. LAST NAME

HOME ADDRESS

CITY STATE ZIP

Brookings County County Development Department  
EMPLOYER/SCHOOL NAME DEPT.

520 3rd St 210  
EMPLOYER/SCHOOL ADDRESS SUITE #

Brookings SD 57006  
CITY STATE ZIP

Robert  
FIRST NAME ONLY (FOR BADGE)

HOME PHONE

605 696 8350

OFFICE PHONE FAX NUMBER

rhill@brookingscounty.sd.gov  
EMAIL ADDRESS (REQUIRED: SEE NOTE ON FACING PAGE)

Preferred mailing address:  Home  Employer Preferred billing address:  Home  Employer

## STEP 1: JOIN APA NOW

Join APA now and you'll save up to \$315 on conference registration. You'll qualify for the member conference price. Go to [planning.org/join](http://planning.org/join), follow the onscreen instructions, and make a note of your APA ID. (It will appear on the confirmation screen and be emailed to you.)

## STEP 2: BASIC REGISTRATION

CIRCLE the rate option that fits your current membership category and registration date. Register online and save! A \$50 paper-processing fee applies to each mailed or faxed registration. You need an ID to register. Members use the ID found on your *Planning* label or APA invoice. Nonmembers, create an ID online.

### FULL CONFERENCE RATES

Includes awards luncheon invitation, opening reception, Exhibitors' Meet and Greet, and PowerPoint presentations from speakers (post conference). Rate applies to individuals only, not agencies.

Payment must be received by:	Feb. 4	Mar. 3	Late Rate
APA Members and Speakers	\$735	\$785	\$835
Nonmembers	\$1,050	\$1,050	\$1,050
Nonmember Planning Officials	\$735	\$840	\$890
COMPLIMENTARY REGISTRATION	FREE	FREE	N/A

Registration code required \_\_\_\_\_

### DISCOUNTED CONFERENCE RATES

Includes Exhibitors' Meet and Greet, and PowerPoint presentations from speakers (post conference). TICKETS MAY BE PURCHASED for the awards luncheon and opening reception, but they are not included with discounted registration. Nonmember students must pay the nonmember registration rate.

Payment received by:	Feb. 4	Mar. 3	Late Rate
Life, Retired, Early Career Membership Program (student and new professional) members	\$125	\$145	\$165

Step 2: Basic Registration Subtotal \$ \_\_\_\_\_

# Travel/Education Request Form

Name(s) Laura Littlecott

Department Commission Position HR Specialist

**Travel/Education**

Date(s)	Beginning Odometer	Ending Odometer	Destination
April 13-15, 2016			Brookings

**Reason for Travel:**

South Dakota SHRM State Conference

**Passengers:** \_\_\_\_\_

**Estimated Expenses:**

•Method of Travel:  County Vehicle  Private Auto  Air  
 \_\_\_\_\_ Miles \$ \_\_\_\_\_ /mile = \$ 0.00

•Meals: \_\_\_\_\_ Breakfast @ \$ \_\_\_\_\_ = \$ 0.00  
 \_\_\_\_\_ Lunch @ \$ \_\_\_\_\_ = \$ 0.00  
 \_\_\_\_\_ Dinner @ \$ \_\_\_\_\_ = \$ 0.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list \_\_\_\_\_ = \$ \_\_\_\_\_

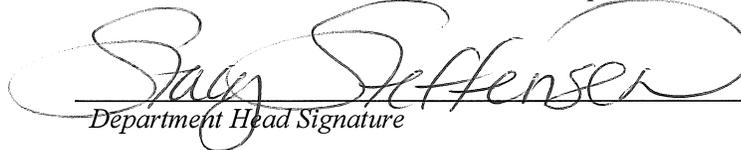
•Lodging: \_\_\_\_\_ Estimated number of days/nights = \$ \_\_\_\_\_

•Registration: \$209 Estimated Cost = \$ 209.00

*Total Cost Estimate* = \$ 209.00

•Department Head designated mileage rate: \$ \_\_\_\_\_ /mile

•A travel advance form is attached to this request  Yes  No

  
 \_\_\_\_\_  
 Department Head Signature

4-13-16  
 \_\_\_\_\_  
 Date



**When**

Wednesday April 13, 2016 at 1:00 PM CDT  
 -to-  
 Friday April 15, 2016 at 1:00 PM CDT  
[Add to Calendar](#)

**Where**

Swiftel Center  
 824 32nd Ave  
 Brookings, SD 57006



[Driving Directions](#)

**Contact**

Jennifer Klingbile  
 SD SHRM & BAHRA  
 605-690-3161  
[brookingsshr@gmail.com](mailto:brookingsshr@gmail.com)

**Start Your Engine**

The South Dakota SHRM State Council, along with the Brookings Area South Dakota SHRM chapter, are delighted to host this year's State SHRM Conference in Brookings, South Dakota. The conference will be held at the Swiftel Center in Brookings, South Dakota.

You have successfully registered for the 2016 South Dakota State SHRM Conference; look for a confirmation email arriving shortly.

If you are paying by check, you will receive additional information on where to send it to for processing.

Thanks for your interest!

- [Share this event on Facebook](#)
- [Tweet that you're attending](#)

**Personal Information**

First Name: Laura  
 Last Name: Littlecott  
 HR CERTIFICATION? None  
 Email Address: [littlecott@brookingscountysd.gov](mailto:littlecott@brookingscountysd.gov)

**Business Information**

Company: Brookings County  
 Job Title: HR Specialist  
 Address 1: 520 3rd St  
 City: Brookings  
 State: South Dakota  
 ZIP Code: 57006  
 Phone: 6056968205

**Additional Member & Miscellaneous Information**

Are you a member of a SHRM affiliate chapter? No  
 Are you a National SHRM member? No  
 Are you requesting any accommodations (physical, meals, etc.)? No

**Concurrent Sessions & Social**

The following questions are being asked to help with conference pre-planning. Your answers will provide us with approximate numbers of attendees for each concurrent session and the social events and can be changed once you arrive at the conference.

Breakout Session #1 (Thursday 10:30 am - 11:30 am) Where Do We Go From Here? A Roadmap To Complying With Recent Guidance From The DOL - Jean Bender  
 Breakout Session #2 (Thursday 1:00 pm - 2:00 pm) Why Do They Keep Moving The Speed Bumps? Hot Topics in HR - Steve Bogue  
 Breakout Session #3 (Thursday 2:00 pm - 3:00 pm) Where Do We Go From Here? The Future Of The ACA - Autumn Long  
 Will you be attending Wednesday evening's social at McCrory Gardens? Yes  
 If yes, will be you be bringing a guest? Yes  
 No additional cost.  
 Will you be attending the Thursday evening dinner featuring Interactive Dueling Pianos? Yes  
 If yes, will you be bringing a guest? Cost No  
 is \$25.00 per person.

CANCELLATION POLICY: \* 50% refunded if cancellation received by 3/30/16 \* No refunds after 3/30/16 \* Cancellation must be in writing and sent to: brookingshr@gmail.com (confirmation of cancellation will be sent)

**Payment Summary**

**Payment Method**

Pay By Check

Please make check payable to:

South Dakota SHRM  
c/o BAHRA  
Deanna Vaske  
609 Main Avenue S  
Brookings, SD 57006

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Laura Littlecott	Conference Registration (Select "Pay by Check" option under Payment)	1	\$209.00	\$209.00
<b>TOTAL:</b>				\$209.00

Brookings County

# Travel / Education Request Form

**Darren DeJong**

Name(s) \_\_\_\_\_

Department \_\_\_\_\_ Sheriff's Office \_\_\_\_\_ Position(s) \_\_\_\_\_ Corrections Sergeant \_\_\_\_\_

### Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
April 18-20, 2016			Sioux Falls, SD

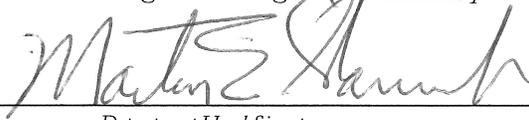
Reason for Travel \_\_\_\_\_ Attend National Drug Court Intitute – Adult Drugs Court Planning Initiative \_\_\_\_\_

Passengers \_\_\_\_\_

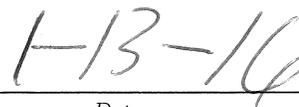
### Estimated Expenses

- Method of Travel:  County Vehicle     Private Auto
    - 120 miles @ \$.42 / per mile = \$ 50.40
  - Meals:
    - 2 Breakfast @ \$ 6.00 = \$ 12.00
    - 3 Lunch @ \$ 11.00 = \$ 33.00
    - 2 Dinner @ \$ 30.00 = \$ 60.00
  - Additional Expenses (taxi, parking, etc)
    - Please list \_\_\_\_\_ = \$ \_\_\_\_\_
  - Lodging: 2 Estimated number of days/ nights = \$ 110.00
  - Registration \_\_\_\_\_ Estimated cost = \$ \_\_\_\_\_
- Total Cost Estimate = \$ 265.40

Department Head designated mileage rate: \$ \_\_\_\_\_ / per mile



Department Head Signature



Date

## National Drug Court Institute Adult Drug Court Planning Initiative

### Pre-Training Online Course Modules:

- *Co-Occurring Disorders*
- *Relapse*
- *Drug Testing*
- *Introduction to Addiction / Psychopharmacology*
- *Assessment, Treatment and Continuum of Care*

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### DAY ONE

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- 8:30 a.m.-9:00 a.m.**     **Welcome and Introductions**
- 9:00 a.m.-10:00 a.m.**   **Plenary: *Ten Key Components of Adult Drug Courts***
- 10:00 a.m. – 10:15 a.m.**   **Break**
- 10:15 a.m. – 12:00 p.m.**   **Plenary: *Multi-Disciplinary Team***
- 12:00 p.m. –1:15 p.m.**   **Lunch on your own**
- 1:15 p.m.- 2:30 p.m.**     **Plenary: *Identifying the Drug Court Population***
- 2:30 p.m.-2:45 p.m.**     **Break**
- 2:45 p.m.-4:00 p.m.**     **Jurisdictional Breakout: *Determining the Drug Court Structure, Target Population and Eligibility Criteria***
- 4:00 p.m.**                 **Adjourn**

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### DAY TWO

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---

- 8:30 a.m. - 9:45 a.m.**     **Jurisdictional Breakout: *Developing a Drug Court Entry Process***
- 9:45 a.m.-10:00 a.m.**     **Break**
- 10:00 a.m.-11:45 a.m.**   **Jurisdictional Breakout: *Defining Treatment and Continuum of Care Model***
- 11:45 a.m. – 1:00 p.m.**   **Lunch on your own**
- 1:00 p.m. – 2:00 p.m.**   **Plenary: *Community Supervision***
- 2:00 p.m.-2:15 p.m.**     **Break**

- 2:15 p.m. – 3:15 p.m.**    **Plenary:** *Adult Drug Court Phases and Court Requirements*
- 3:15 p.m.-3:30 p.m.**    **Break**
- 3:30 p.m. - 5:00 p.m.**    **Jurisdictional Breakout:** *Defining Phases and Court Requirement, Community Supervision and Drug Testing*
- 5:00 p.m.**                    **Adjourn**

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**DAY THREE**

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---

- 8:30 a.m. – 9:30 a.m.**    **Plenary:** *Responses to Client Behavior*
- 9:30 a.m. – 9:45 a.m.**    **Break**
- 9:45 a.m. – 10:45 a.m.**    **Plenary:** *Sustainability*
- 10:45 a.m. – 11:00 a.m.**    **Break**
- 11:00 a.m. – 12:00 p.m.**    **Parking Lot and Action Plan**
- 12:00 p.m. – 12:30 p.m.**    **Training Review and Follow-Up Scheduling**

# Travel/Education Request Form

Name(s) Robert W. Hill, Richard Haugen

Department County Development Position Director/Deputy Director

### Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
9/12-15/2016			Aberdeen, SD

### Reason for Travel:

Attend the annual South Dakota Emergency Management Conference in Aberdeen, SD. Annual SDOEM Region VI meeting is also held during this conference.

Passengers: 1

### Estimated Expenses:

•Method of Travel:  County Vehicle  Private Auto  Air  
300 Miles \$            /mile = \$ 0.00

•Meals: 6 Breakfast @ \$ 6.00 = \$ 36.00  
8 Lunch @ \$ 11.00 = \$ 88.00  
6 Dinner @ \$ 15.00 = \$ 90.00

*Employees will not be reimbursed for meals that are included in the registration fee.*

•Additional Expenses (taxi, parking, etc.):  
 Please list None = \$           

•Lodging: 3 Estimated number of days/nights = \$ 539.94

•Registration: \$90.00 Estimated Cost = \$ 90.00

*Total Cost Estimate* = \$ 843.94

•Department Head designated mileage rate: \$ 0.00 /mile

•A travel advance form is attached to this request  Yes  No

  
 Department Head Signature

1-13-2016  
 Date



**SOUTH DAKOTA  
EMERGENCY MANAGEMENT ASSOCIATION**

411 2<sup>nd</sup> Ave. East, Sisseton, SD 57262  
 Phone: (605-880-0311) Fax: (605-698-4277)  
 Email: [roberts.co.em@venturecomm.net](mailto:roberts.co.em@venturecomm.net)

## SDEMA Membership Application

MEMBERSHIP-- Applications DUE April 15, 2016

**Membership:**  **New** OR  **Renewal** - \$30.00-Individual members

**Corporate Sponsor** - \$75.00 – Companies or agencies (as a whole) also those companies that desire to be vendors at the annual conference if paid by July 1<sup>st</sup>.  
 AFTER July 1<sup>st</sup> - \$150.00.

**Lifetime Membership** – Determined by SDEMA – No Membership dues.

### CONFERENCE

The 2016 conference will take place on September 12-15 at the Ramkota in Aberdeen, 1400 8th Avenue NW, Aberdeen, SD. Reservation number is 605-229-4040 – Fax 605-229-0480

**Conference Registration** - \$30.00 per person, including lifetime members.

**Conference Banquet** - \$15.00 per person, including lifetime members. *Non-Refundable*

**TOTAL ENCLOSED: \$ 75.00**

All applicants, **NEW**, **Renewal** or **Lifetime Member**, please complete this form each year to help keep our records updated. Please fill out a separate form for each member.

Name	Robert W. Hill		
Mailing Address	520 3 <sup>rd</sup> Street, Suite 210		
City, State, Zip	Brookings	SD	57006
County	Brookings	Region	VI
Email	rhill@brookingscountysd.gov		
Office Phone	605-692-5212	Cell Phone	605-690-5041
Employer/Agency	Brookings County		
Position/Title	Emergency Manager / County Development Department Director		

**TAX ID# 23-7057062**

**REMIT Application and payment to:**

SDEMA – c/o Jim Pearson  
 411 2<sup>nd</sup> Ave. East, Sisseton, SD 57262

If no payment is required, return by email to  
[roberts.co.em@venturecomm.net](mailto:roberts.co.em@venturecomm.net)



**SOUTH DAKOTA  
EMERGENCY MANAGEMENT ASSOCIATION**

411 2<sup>nd</sup> Ave. East, Sisseton, SD 57262  
 Phone: (605-880-0311) Fax: (605-698-4277)  
 Email: [roberts.co.em@venturecomm.net](mailto:roberts.co.em@venturecomm.net)

## SDEMA Membership Application

MEMBERSHIP-- Applications DUE April 15, 2016

**Membership:**  **New** OR  **Renewal** - \$30.00-Individual members

**Corporate Sponsor** - \$75.00 – Companies or agencies (as a whole) also those companies that desire to be vendors at the annual conference if paid by July 1<sup>st</sup>.  
 AFTER July 1<sup>st</sup> - \$150.00.

**Lifetime Membership** – Determined by SDEMA – No Membership dues.

### CONFERENCE

The 2016 conference will take place on September 12-15 at the Ramkota in Aberdeen, 1400 8th Avenue NW, Aberdeen, SD. Reservation number is 605-229-4040 – Fax 605-229-0480

**Conference Registration** - \$30.00 per person, including lifetime members.

**Conference Banquet** - \$15.00 per person, including lifetime members. *Non-Refundable*

**TOTAL ENCLOSED: \$ 75.00**

All applicants, NEW, Renewal or Lifetime Member, please complete this form each year to help keep our records updated. Please fill out a separate form for each member.

Name	Richard Haugen		
Mailing Address	520 3 <sup>rd</sup> Street, Suite 200		
City, State, Zip	Brookings	SD	57006
County	Brookings	Region	VI
Email	rhill@brookingscountysd.gov		
Office Phone	605-696-8350	Cell Phone	605-530-0193
Employer/Agency	Brookings County		
Position/Title	Deputy Emergency Manager / County Development Department Deputy Director		

**TAX ID# 23-7057062**

**REMIT Application and payment to:**

SDEMA – c/o Jim Pearson  
 411 2<sup>nd</sup> Ave. East, Sisseton, SD 57262

If no payment is required, return by email to  
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## Personnel Action Notice Summary

Commission Meeting: January 26, 2016

<b>Employee Name:</b>	Kathy Hanson				
<b>Department:</b>	Sheriff		<b>Position:</b>	Office Manager	
<b>Effective Date:</b>	12/28/2015		<b>Salary/Wage:</b>	\$ 21.54	
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Bart Sweebe				
<b>Department:</b>	Sheriff		<b>Position:</b>	Jail Administrator	
<b>Effective Date:</b>	12/28/2015		<b>Salary/Wage:</b>	\$ 67,810.00	
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Jon Pike				
<b>Department:</b>	Sheriff		<b>Position:</b>	Patrol Sergeant	
<b>Effective Date:</b>	12/28/2015		<b>Salary/Wage:</b>	\$ 30.93	
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Darin Haider				
<b>Department:</b>	Sheriff		<b>Position:</b>	Investigations Sergeant	
<b>Effective Date:</b>	12/28/2015		<b>Salary/Wage:</b>	\$ 28.01	
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

## Personnel Action Notice Summary

Commission Meeting: January 26, 2016

<b>Employee Name:</b>	Scott Sebring				
<b>Department:</b>	Sheriff		<b>Position:</b>	Assistant Sheriff	
<b>Effective Date:</b>	01/01/2016		<b>Salary/Wage:</b>	\$ 73,275.00	
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	David Biteler				
<b>Department:</b>	Sheriff		<b>Position:</b>	Courtroom Sheriff's Deputy	
<b>Effective Date:</b>	01/04/2016		<b>Salary/Wage:</b>	\$ 21.10	
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Joyce Dragseth				
<b>Department:</b>	Equalization		<b>Position:</b>	Director	
<b>Effective Date:</b>	02/19/2016		<b>Salary/Wage:</b>		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>					
<b>Department:</b>			<b>Position:</b>		
<b>Effective Date:</b>			<b>Salary/Wage:</b>		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

## For Commission Use Only

Date Submitted to Board of County Commissioners: January 26, 2016

**Reference #:** 15-146

**Request:** Avera Heart Hospital - 8/22 thru 8/25/2015

**Amount:** \$ 42,519.69

**Recommendation of County Assistance Officer:** Deny - Has Medicaid

**Reference #:** 15-147

**Request:** Brookings Hospital -11/11 thru 11/15/2015

**Amount:** \$ 44,210.58

**Recommendation of County Assistance Officer:** Deny - Failure to response to application process  
Certified letter sent 4/05/2016 - Returned Unclaimed

**Reference #:** 15-155

**Request:** Avera Heart Hospital - 10/01 thru 10/02/2015

**Amount:** \$ 66,010.25

**Recommendation of County Assistance Officer:** Deny - Patient has begun making payments to hospital

**Reference #:** 16-001

**Request:** Rent

**Amount:** \$ 350.00

**Recommendation of County Assistance Officer:** Approved - One month past due rent - \$350.00

**Reference #:** 16-004

**Request:** Rent

**Amount:** \$ 575.00

**Recommendation of County Assistance Officer:** Approved - One month past due rent - \$575.00

**Reference #:** 16-021

**Request:** Rent

**Amount:** \$ 450.00

**Recommendation of County Assistance Officer:** Approved - One time past due rent - \$450.00

**Reference #:**

**Request:**

**Amount:**

**Recommendation of County Assistance Officer:**

**Reference #:**

**Request:**

**Amount:**

**Recommendation of County Assistance Officer:**

**Reference #:**

**Request:**

**Amount:**

**Recommendation of County Assistance Officer:**

**Reference #:**

**Request:**

**Amount:**

**Recommendation of County Assistance Officer:**

	COLLECTIONS 2013	COLLECTIONS 2014	COLLECTIONS 2015
DATE	AMOUNT		
JANUARY	210.00	1,090.00	\$924.88
FEBRUARY	2,266.42	2,744.71	\$7,336.78
MARCH	1,648.60	1,278.15	\$6,170.70
APRIL	590.00	640.00	\$2,080.54
MAY	980.00	475.00	\$1,272.43
JUNE	2,589.80	5,413.66	\$1,794.00
JULY	2,404.53	989.47	\$14,918.97
AUGUST	625.00	1,598.26	\$3,636.11
SEPTEMBER	2,841.55	1,175.00	\$5,875.07
OCTOBER	1,360.76	1,321.90	\$1,389.38
NOVEMBER	2,227.80	2,675.00	\$1,686.85
DECEMBER	1,340.89	881.27	\$4,575.50
<b>Totals</b>	<b>19,085.35</b>	<b>20,282.42</b>	<b>51,661.21</b>

**This is what I have collected since I started in Aug. 98**

2000	\$24,688.75
2001	\$40,941.18
2002	\$31,258.64
2003	\$58,843.08
2004	\$29,049.06
2005	\$50,967.70
2006	\$27,221.37
2007	\$27,912.59
2008	\$43,866.48
2009	\$18,916.50
2010	\$41,492.22
2011	\$28,671.85
2012	\$21,890.39
2013	\$19,085.35
2014	\$20,282.42
2015	\$51,661.21

TOTAL **\$536,748.79**

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10340	BROOKINGS AREA CHAMBER	I-201601155556	101-4-111-4270	WILL LUNCHEON-NOVEMBER		15.00
01-10371	BROOKINGS REGISTER	I-201601155570	101-4-111-4230	COMM MINUTES, DEL TAX NOTICES		452.21
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155578	101-4-111-4260	PAPER, TAPE, STAMP, SUPPLIES		103.65
01-10796	DEPT OF LEGISLATIVE AUD	I-201601155594	101-4-111-4220	2014 AUDIT		22,107.90
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-111-4210	2016 LIABILITY & PROP INSURAN		1,933.14
DEPARTMENT 111 COMMISSIONERS					TOTAL:	24,611.90

VENDOR SET: 01 Brookings County  
PACKET: 01473 2015 Claims Pd 1.26.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 JUDICIAL SYSTEM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10390	BROOKINGS HEALTH SYSTEM	I-201601155567	101-4-130-4230	OCT & NOV BLOOD TESTING		13,028.00
01-11300	PATRICIA J HARTSEL	I-201601155612	101-4-130-4226	TRANSCRIPTS		9.20
01-11300	PATRICIA J HARTSEL	I-201601155613	101-4-130-4226	TRANSCRIPTS		11.20
01-11300	PATRICIA J HARTSEL	I-201601155614	101-4-130-4224	TRANSCRIPTS		144.40
01-11300	PATRICIA J HARTSEL	I-201601155615	101-4-130-4226	TRANSCRIPTS		7.60
01-11300	PATRICIA J HARTSEL	I-201601155616	101-4-130-4226	TRANSCRIPTS		9.20
01-12179	NANCY J NELSON	I-201601155644	101-4-130-4222	CAA XXXX		243.00
01-12641	JESSE RONNING	I-201601155661	101-4-130-4221	CAA XXXX		99.00
01-13262	VANDENBERG LAW	I-201601155686	101-4-130-4222	CAA XXXX		922.50
01-13370	THOMSON REUTERS - WEST	I-201601155682	101-4-130-4340	WEST INFO CHARGES 833211183		529.23
01-20023	GASS LAW, PC	I-201601155610	101-4-130-4222	CAA JUV XXXX		1,222.17
01-20985	FITE, PIERCE & RONNING	I-201601155602	101-4-130-4221	CAA XXXX		360.00
01-20985	FITE, PIERCE & RONNING	I-201601155603	101-4-130-4221	CAA XXXX		324.00
01-20985	FITE, PIERCE & RONNING	I-201601155604	101-4-130-4221	CAA XXXX		315.00
01-20985	FITE, PIERCE & RONNING	I-201601155605	101-4-130-4222	CAA XXXX		387.00

DEPARTMENT 130 JUDICIAL SYSTEM TOTAL: 17,611.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201601155570	101-4-143-4230	COMM MINUTES, DEL TAX NOTICES		960.15
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155578	101-4-143-4260	PAPER, TAPE, STAMP, SUPPLIES		42.48
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155581	101-4-143-4260	CHAIR MAT, TAPE, CLIPS		109.78
01-10541	CENTURY BUSINESS PRODUC	I-201601155585	101-4-143-4250	COPIER CONTRACT		26.53
01-11863	MCLEOD'S PRINTING & OFF	I-201601155635	101-4-143-4260	TOWNSHIP PACKETS		490.28
01-12522	RFD	I-201601155658	101-4-143-4230	DELINQUENT TAX PUB-TRI CITY		449.64
01-12522	RFD	I-201601155659	101-4-143-4230	DELINQUENT TAX PUB-ELKTON REC		449.64
01-12522	RFD	I-201601155660	101-4-143-4230	DELINQUENT TAX PUB-VOLGA TRIB		449.64
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-143-4210	2016 LIABILITY & PROP INSURAN		460.63
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-143-4210	2016 LIABILITY & PROP INSURAN		358.98
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-143-4210	2016 LIABILITY & PROP INSURAN		2,365.45
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-143-4210	2016 LIABILITY & PROP INSURAN		88.55

DEPARTMENT 143 FINANCE OFFICE TOTAL: 6,251.75

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12787	SD PUBLIC ASSURANCE ALL I-201601155672		101-4-151-4210	2016 LIABILITY & PROP INSURAN		1,694.19
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	1,694.19

VENDOR SET: 01 Brookings County  
PACKET: 01473 2015 Claims Pd 1.26.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 161 COUNTY BUILDING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201601155559	101-4-161-4280	UTILITIES		953.77
01-10354	BROOKINGS CITY UTILITIE	I-201601155559	101-4-161-4282	UTILITIES		60.88
01-10354	BROOKINGS CITY UTILITIE	I-201601155559	101-4-161-4283	UTILITIES		222.24
01-10426	BRUTTY'S UNDERGROUND SP	I-201601155573	101-4-161-4250	ANNUAL BILL-CRTHS SPRINKLERS		154.00
01-10792	DEN-WIL INC	I-201601155593	101-4-161-4250	REIMBURSEMENT OF SERVICES		144.76
01-11038	FIRST BANK & TRUST	I-201601155601	101-4-161-4267	FUEL, CAMERA, SUPPLIES, POSTA		12.20
01-11827	LOWE'S	I-201601155630	101-4-161-4243	BULBS, CLEANING SUPPLIES		17.06
01-11827	LOWE'S	I-201601155630	101-4-161-4260	BULBS, CLEANING SUPPLIES		314.96
01-12236	NORTHWESTERN ENERGY	I-201601155647	101-4-161-4280	NATURAL GAS		947.59
01-12236	NORTHWESTERN ENERGY	I-201601155648	101-4-161-4280	NATURAL GAS		10.00
01-12515	RAZOR'S EDGE LAWN CARE	I-201601155656	101-4-161-4250	SNOW REMOVAL, ICE MELT		1,324.00
01-12666	RUNNING'S SUPPLY INC	I-201601155665	101-4-161-4260	ICE MELT, SUPPLIES		64.92
01-12666	RUNNING'S SUPPLY INC	I-201601155665	101-4-161-4243	ICE MELT, SUPPLIES		27.97
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-161-4210	2016 LIABILITY & PROP INSURAN		8,174.81
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-161-4243	2016 LIABILITY & PROP INSURAN		8,588.44
01-20143	CITY OF BROOKINGS	I-201601155588	101-4-161-4243	JOINT BLDG COSTS		4,439.09
01-20186	DVL FIRE AND SAFETY	I-201601155596	101-4-161-4250	FIRE EXTINGUISHER MAINTENANCE		365.00
01-21377	SAFE-N-SECURE	I-201601155666	101-4-161-4250	SECURITY SYSTEM SERVICE		886.53

DEPARTMENT 161 COUNTY BUILDING TOTAL: 26,708.22

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12787	SD PUBLIC ASSURANCE ALL I-	201601155672	101-4-162-4210	2016 LIABILITY & PROP INSURAN		2,402.22
DEPARTMENT 162 DIRECTOR OF EQUALIZATI					TOTAL:	2,402.22

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12787	SD PUBLIC ASSURANCE ALL I-	201601155672	101-4-163-4210	2016 LIABILITY & PROP INSURAN		706.38
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	706.38

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERAN'S SERVICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12787	SD PUBLIC ASSURANCE ALL I-	201601155672	101-4-165-4210	2016 LIABILITY & PROP INSURAN		351.95
DEPARTMENT 165 VETERAN'S SERVICE					TOTAL:	351.95

VENDOR SET: 01 Brookings County  
PACKET: 01473 2015 Claims Pd 1.26.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 167 TECHNOLOGY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155578	101-4-167-4260	PAPER, TAPE, STAMP, SUPPLIES		1.95
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-167-4210	2016 LIABILITY & PROP INSURAN		1,990.50
01-22008	NEWEGG BUSINESS INC	I-201601155645	101-4-167-4260	IT EQUIPMENT INV1201567327		987.96
DEPARTMENT 167 TECHNOLOGY					TOTAL:	2,980.41

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 168 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10162	AVERA QUEEN OF PEACE	I-201601155550	101-4-168-4220	DRUG TESTS		227.60
01-10390	BROOKINGS HEALTH SYSTEM	I-201601155566	101-4-168-4220	HEALTH SCREENINGS		1,260.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155578	101-4-168-4260	PAPER, TAPE, STAMP, SUPPLIES		3.90
01-12782	SD NEWSPAPER SERVICE	I-201601155670	101-4-168-4230	EMPLOYMENT LISTINGS		416.58
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-168-4210	2016 LIABILITY & PROP INSURAN		280.49
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	2,188.57

VENDOR SET: 01 Brookings County  
 PACKET: 01473 2015 Claims Pd 1.26.16  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF'S OFFICE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10312	BOZIED OIL CO INC	I-201601155555	101-4-211-4250	NOV, DEC CAR WASHES, RSVP GAS		203.00
01-10312	BOZIED OIL CO INC	I-201601155555	101-4-211-4265	NOV, DEC CAR WASHES, RSVP GAS		18.22
01-10339	BROOKINGS AUTO MALL INC	I-201601155557	101-4-211-4250	6A2 OIL CHANGE		66.50
01-10354	BROOKINGS CITY UTILITIE	I-201601155562	101-4-211-4280	PHONE, ALARMS		443.20
01-10371	BROOKINGS REGISTER	I-201601155569	101-4-211-4230	HOLIDAY AD		59.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155580	101-4-211-4261	STAMP, CORK BOARD, LABEL MAKE		74.29
01-10541	CENTURY BUSINESS PRODUC	I-201601155583	101-4-211-4250	COPIER MAINTENANCE		94.50
01-10564	CHIEF/LAW ENFORCEMENT S	I-201601155587	101-4-211-4260	CAMCORDER, PATROL KIT		238.48
01-11038	FIRST BANK & TRUST	I-201601155601	101-4-211-4265	FUEL, CAMERA, SUPPLIES, POSTA		94.49
01-11038	FIRST BANK & TRUST	I-201601155601	101-4-211-4260	FUEL, CAMERA, SUPPLIES, POSTA		136.20
01-11130	GALLS	I-201601155609	101-4-211-4260	2 CONCEALMENT SPEAKERS		240.00
01-11719	L&L AUTO & TRUCK PARTS	I-201601155624	101-4-211-4260	6A28 AIR FILTER, BOOSTER PACK		167.08
01-12053	MIX DRY CLEANERS	I-201601155642	101-4-211-4250	DRY CLEAN COATS		36.00
01-12264	OHLIN SALES INC	I-201601155651	101-4-211-4260	LIFEPAK 1000 LITHIUM BATTERIE		333.42
01-12666	RUNNING'S SUPPLY INC	I-201601155663	101-4-211-4250	ICE MELT		22.47
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-211-4210	2016 LIABILITY & PROP INSURAN		17,739.36
01-19095	MR. V'S PROFESSIONAL BO	I-201601155643	101-4-211-4250	6A12 VEHICLE REPAIR		4,438.55
01-19104	TASER INTERNATIONAL	I-201601155680	101-4-211-4250	REPAIR TASER CABLE		51.81
01-20016	HOMETOWN SERVICE & TIRE	I-201601155618	101-4-211-4250	TIRES & MOUNTING, BALANCING		1,137.44
01-22033	MIDWEST STRIPING	I-201601155637	101-4-211-4260	6A28 RED LIGHTS		148.61

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 25,742.62

VENDOR SET: 01 Brookings County  
PACKET: 01473 2015 Claims Pd 1.26.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201601155563	101-4-212-4280	UTILITIES		2,000.22
01-10357	AVERA MEDICAL GROUP	I-201601155549	101-4-212-4263	PMD XXXX		78.65
01-10357	AVERA MEDICAL GROUP	I-201601155549	101-4-212-4263	PMD XXXX		72.01
01-10357	AVERA MEDICAL GROUP	I-201601155549	101-4-212-4263	PMD XXXX		73.95
01-10435	BUHL'S CLEANERS	I-201601155574	101-4-212-4250	RUGS		58.60
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155580	101-4-212-4260	STAMP, CORK BOARD, LABEL MAKE		17.55
01-10541	CENTURY BUSINESS PRODUC	I-201601155583	101-4-212-4250	COPIER MAINTENANCE		134.70
01-10925	ELECTRONIC SECURITY EQU	I-201601155599	101-4-212-4250	COURTHOUSE, JAIL SECURITY		3,775.00
01-11038	FIRST BANK & TRUST	I-201601155601	101-4-212-4265	FUEL, CAMERA, SUPPLIES, POSTA		189.67
01-11078	FOERSTER OFFICE & SUPPL	I-201601155606	101-4-212-4260	CUPS, LINES, TOILET TISSUE		233.90
01-11855	MCKEEVER'S VENDING	I-201601155634	101-4-212-4260	INMATE COMMISSARY		462.24
01-12039	MINNEHAHA CO. TREASURER	I-201601155641	101-4-212-4272	24/7 HOUSING		92.27
01-12236	NORTHWESTERN ENERGY	I-201601155647	101-4-212-4280	NATURAL GAS		315.87
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-212-4210	2016 LIABILITY & PROP INSURAN		15,601.80
01-12921	SIOUX RIVER BICYCLE & F	I-201601155669	101-4-212-4250	REPAIR AIRDYNE, INMATE REC		427.98
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4261	INMATE MEDICATION		147.65
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		22.47
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		53.74
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		76.83
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		4.00
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		59.05
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		44.40
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		17.99
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		7.33
01-21092	BROTHERS PHARMACY	I-201601155572	101-4-212-4262	PMD XXXX		24.14

DEPARTMENT 212 COUNTY JAIL TOTAL: 23,992.01

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12656	RUDE'S FUNERAL HOME INC	I-201601155662	101-4-213-4220	TRANSPORT TO AUTOPSY		535.00
DEPARTMENT 213 CORONER					TOTAL:	535.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 214 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12037	MINNEHAHA COUNTY JDC	I-201601155640	101-4-214-4291	JDC COSTS INV 4149A		3,795.00
01-13314	VOLUNTEERS OF AMERICA	I-201601155687	101-4-214-4292	JDC SHELTER BEDS		2,160.00
DEPARTMENT 214 JUVENILE DETENTION					TOTAL:	5,955.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 223 DRAINAGE COMMISSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12787	SD PUBLIC ASSURANCE ALL I-201601155672		101-4-223-4210	2016 LIABILITY & PROP INSURAN		5.92
DEPARTMENT 223 DRAINAGE COMMISSION					TOTAL:	5.92

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201601155565	101-4-411-4252	COP UTIL XXXX		140.40
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155578	101-4-411-4272	PAPER, TAPE, STAMP, SUPPLIES		5.84
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-411-4211	2016 LIABILITY & PROP INSURAN		458.20
01-20191	HOLZHAUSER, MICHAEL	I-201601155617	101-4-411-4261	TRAVEL REIMBURSEMENT		239.64
01-20239	BOTHERN, RON	I-201601155552	101-4-411-4251	COP RENT XXXX		250.00

DEPARTMENT 411 WELFARE TOTAL: 1,094.08

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10617	CODY, DENISE	I-201601155589	101-4-441-4220	INV MI XXXX		15.00
01-10617	CODY, DENISE	I-201601155589	101-4-441-4220	INV MI XXXX		15.00
01-10617	CODY, DENISE	I-201601155589	101-4-441-4220	INV MI XXXX		18.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201601155627	101-4-441-4220	BMI INTAKES		800.00
01-12012	GARY E MIKELSON	I-201601155638	101-4-441-4220	INV MI HEARING XXXX		239.46
01-13441	YANKTON COUNTY SHERIFF	I-201601155692	101-4-441-4270	SERVICE OF PROCESS XXXX		25.00
01-19562	SWANDA, KAREN	I-201601155678	101-4-441-4220	INV MI XXXX		15.00
01-19562	SWANDA, KAREN	I-201601155678	101-4-441-4220	INV MI XXXX		15.00
01-19562	SWANDA, KAREN	I-201601155678	101-4-441-4220	INV MI XXXX		18.00
01-20920	LEWNO, LUCY	I-201601155628	101-4-441-4220	INV MI XXXX		150.49
01-20920	LEWNO, LUCY	I-201601155628	101-4-441-4220	INV MI XXXX		150.49
01-20920	LEWNO, LUCY	I-201601155628	101-4-441-4220	INV MI XXXX		159.49

DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL: 1,620.93

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201601155558	101-4-611-4280	PHONE SERVICE		282.14
01-10354	BROOKINGS CITY UTILITIE	I-201601155559	101-4-611-4280	UTILITIES		609.96
01-10435	BUHL'S CLEANERS	I-201601155575	101-4-611-4240	RUG RENTAL SERVICE		71.60
01-10471	CABANA BANNERS	I-201601155577	101-4-611-4260	WINTER CALF SHOW BANNERS		515.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201601155579	101-4-611-4260	CALENDAR, 2 OFFICE CHAIRS		583.89
01-10541	CENTURY BUSINESS PRODUC	I-201601155584	101-4-611-4250	COPIER MAINTNENACE		74.45
01-12236	NORTHWESTERN ENERGY	I-201601155648	101-4-611-4280	NATURAL GAS		429.17
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-611-4210	2016 LIABILITY & PROP INSURAN		480.65
01-12857	SDSU WORKSTUDY	I-201601155673	101-4-611-4290	SDSU WORKSTUDY 11/22-12/21		100.27
01-13120	SWIFTEL CENTER	I-201601155679	101-4-611-4292	4H WINTER CALF SET UP		1,690.00
01-22024	RAML, GRANT	I-201601155655	101-4-611-4292	LIVESTOCK JUDGE		240.32
01-22025	THOMAS, DAKOTA	I-201601155681	101-4-611-4292	PHOTOGRAPHER, WINTER CALF SHO		200.00

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 5,277.45

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201601155560	101-4-615-4280	PHONE & INTERNET SERVICE		55.42
01-10354	BROOKINGS CITY UTILITIE	I-201601155564	101-4-615-4260	TRUCK SHED WATER		81.81
01-12236	NORTHWESTERN ENERGY	I-201601155649	101-4-615-4280	NATURAL GAS, TRUCK SHED		112.45
01-12298	OSLO TOWNSHIP	I-201601155653	101-4-615-4260	GOPHER BOUNTY PROGRAM		484.50
01-12458	PRESTON TOWNSHIP	I-201601195693	101-4-615-4260	2015 GOPHER BOUNTY PROGRAM		420.00
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-615-4210	2016 LIABILITY & PROP INSURAN		4,243.22
01-13185	TOWN & COUNTRY SHOPPER	I-201601155684	101-4-615-4230	PUBLISH POCKET GOPHERS		105.00
01-19931	OLSON, STEVE	I-201601155652	101-4-615-4270	WEED & PEST BOARD MILEAGE		16.80
DEPARTMENT 615 WEED CONTROL					TOTAL:	5,519.20

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201601155571	101-4-711-4230	NOTICE OF PUBLIC HEARING, LEG		37.89
01-12259	OFFICE DEPOT INC	I-201601155650	101-4-711-4260	OFFICE SUPPLIES		160.91
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	101-4-711-4210	2016 LIABILITY & PROP INSURAN		839.04
01-21502	STEVEN UST	I-201601155689	101-4-711-4221	BUILDING INSPECTIONS		1,000.00
01-21564	ELENKIWICH, KIMBERLY	I-201601155598	101-4-711-4270	ZONING MTG MILEAGE		28.88

DEPARTMENT 711 PLANNING & ZONING TOTAL: 2,066.72

FUND 101 GENERAL FUND TOTAL: 157,316.02

VENDOR SET: 01 Brookings County  
 PACKET: 01473 2015 Claims Pd 1.26.16  
 FUND : 201 ROAD & BRIDGE FUND  
 DEPARTMENT: 311 HIGHWAY ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10204	BANNER ASSOCIATES	I-201601155551	201-4-311-4220	ENGINEERING 122-130		3,651.50
01-10303	BOYER TRUCKS	I-201601155554	201-4-311-4260	HEATER CNTRL0591, ARM ASSY059		94.06
01-10307	BOWES CONSTRUCTION	I-201601155553	201-4-311-4250	GRAVEL, FINAL 34TH AVE PMT		342,221.57
01-10307	BOWES CONSTRUCTION	I-201601155553	201-4-311-4260	GRAVEL, FINAL 34TH AVE PMT		990.15
01-10354	BROOKINGS CITY UTILITIE	I-201601155561	201-4-311-4280	UTILITIES, TELEPHONE		829.65
01-10371	BROOKINGS REGISTER	I-201601155568	201-4-311-4230	PUBLIC ANNOUNCEMENT		90.00
01-10457	BUTLER MACHINERY CO	I-201601155576	201-4-311-4250	REPAIR, LAMP, CUTTING EDGE		7,312.40
01-10457	BUTLER MACHINERY CO	I-201601155576	201-4-311-4260	REPAIR, LAMP, CUTTING EDGE		1,453.64
01-10740	DAKOTA FLUID POWER INC	I-201601155591	201-4-311-4250	REPAIR 0598, PARTS		585.00
01-10740	DAKOTA FLUID POWER INC	I-201601155591	201-4-311-4260	REPAIR 0598, PARTS		68.06
01-10820	DIESEL MACHINERY INC	I-201601155595	201-4-311-4260	SPINDLE FOR BOOM MOWER 0618		1,553.44
01-10918	EINSPAHR AUTO PLAZA	I-201601155597	201-4-311-4260	TIRE SENSOR, SHERIFF A28		67.52
01-11078	FOERSTER OFFICE & SUPPL	I-201601155607	201-4-311-4260	JANITOR SUPPLIES		31.60
01-11125	G&K SERVICES	I-201601155608	201-4-311-4250	LAUNDRY SERVICE		48.00
01-11193	GRAHAM TIRE NORTH	I-201601155611	201-4-311-4260	TIRES		2,030.00
01-11657	KIRKVOLD OIL COMPANY	I-201601155623	201-4-311-4250	TIRE REPAIR 0950		1,456.00
01-11719	L&L AUTO & TRUCK PARTS	I-201601155625	201-4-311-4260	SUPPLIES		912.04
01-11719	L&L AUTO & TRUCK PARTS	I-201601155625	201-4-311-4350	SUPPLIES		4,282.48
01-11719	L&L AUTO & TRUCK PARTS	I-201601155625	201-4-311-4265	SUPPLIES		179.00
01-11827	LOWE'S	I-201601155629	201-4-311-4260	SHOP SUPPLIES		177.11
01-11909	MARTIN'S INC	I-201601155632	201-4-311-4260	OIL, DIESEL		595.00
01-11909	MARTIN'S INC	I-201601155632	201-4-311-4265	OIL, DIESEL		1,878.97
01-12002	MIDWEST GLASS	I-201601155636	201-4-311-4250	SHOP WINDOW REPAIR		99.02
01-12202	NIELSEN'S	I-201601155646	201-4-311-4260	HEAT SHRINK		4.75
01-12666	RUNNING'S SUPPLY INC	I-201601155664	201-4-311-4260	SHOP SUPPLIES		139.62
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	201-4-311-4210	2016 LIABILITY & PROP INSURAN		49,062.85
01-12882	SHEEHAN MACK SALES	I-201601155674	201-4-311-4260	FILTERS, PINS, BUSHINGS		131.96
01-12906	SINAI COOP ELEVATOR	I-201601155675	201-4-311-4265	BLENDED DIESEL, SINAI SHOP		950.00
01-12917	SIOUX VALLEY ENERGY	I-201601155676	201-4-311-4280	ELECTRIC UTILITIES		239.55
01-13089	STURDEVANT'S AUTO PARTS	I-201601155677	201-4-311-4260	SHOP/VEHICLE PARTS		180.35
01-13185	TOWN & COUNTRY SHOPPER	I-201601155683	201-4-311-4230	PUBLIC NOTICE		28.00
01-13375	WHEELCO TRUCK & TRAILER	I-201601155690	201-4-311-4260	SHOP SUPPLIES		198.01
01-13375	WHEELCO TRUCK & TRAILER	I-201601155690	201-4-311-4265	SHOP SUPPLIES		769.12
01-13379	WHITE CITY	I-201601155691	201-4-311-4280	WHITE UTILITIES		60.45
01-19367	SCHUNEMAN EQUIPMENT CO	I-201601155667	201-4-311-4260	OIL, HOSE, BEARING PARTS		1,114.72
01-20016	HOMETOWN SERVICE & TIRE	I-201601155619	201-4-311-4260	TIRES A28 SHERIFF		493.72
01-20236	RDO EQUIPMENT CO	I-201601155657	201-4-311-4260	SHOP SUPPLIES		885.50
01-20241	MATHESON TRI-GAS INC	I-201601155633	201-4-311-4260	WELDING SUPPLIES		84.39
01-20476	LAWRENCE LEASING INC	I-201601155626	201-4-311-4250	REPAIR 0595		420.86
01-20512	CHS	I-201601155586	201-4-311-4265	DYED DIESEL, BROOKING SHOP		10,077.31
01-20711	I STATE TRUCK CENTER	I-201601155620	201-4-311-4260	FILTER KIT, BELTS		200.74
01-21493	TRUCK EQUIPMENT SERVICE	I-201601155685	201-4-311-4260	SOCKET ASSY, BRACKET, 0599S		1,176.56
01-21965	EQUIPMENT BLADES INC	I-201601155600	201-4-311-4260	SHARP BLADES 0997		2,247.36
01-22031	MAC'S	I-201601155631	201-4-311-4260	RACKING FOR SHOP SHELVES		1,257.56

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 440,329.59

FUND 201 ROAD & BRIDGE FUND TOTAL: 440,329.59

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10784	DELL MARKETING LP	I-201601155592	226-4-222-4291	SAMSUNG TV, COMPUTER		928.00
01-12787	SD PUBLIC ASSURANCE ALL	I-201601155672	226-4-222-4210	2016 LIABILITY & PROP INSURAN		1,477.01
					DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:	2,405.01
					FUND 226 EMERGENCY MANAGEMENT TOTAL:	2,405.01

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-11500	INTOXIMETERS INC	I-201601155622	248-4-212-4260	2 PBT REPAIRS		489.30
01-13254	UPS STORE	I-201601155688	248-4-212-4260	SHIPPING REPAIR PBT		11.07
01-21649	PHARMCHEM INC	I-201601155654	248-4-212-4260	DEC 2015 SWEAT PATCH ANALYSIS		725.00

DEPARTMENT 212 24/7 PROGRAM TOTAL: 1,225.37

FUND 248 24/7 PROGRAM TOTAL: 1,225.37

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10925	ELECTRONIC SECURITY EQU	I-201601155599	301-4-161-4295	COURTHOUSE, JAIL SECURITY		1,095.00
01-21124	CUMMINS CENTRAL POWER L	I-201601155590	301-4-161-4295	REPAIRS TO CRTHSE GENERATOR		140.98
DEPARTMENT 161 COUNTY BUILDING					TOTAL:	1,235.98
FUND 301 COUNTY BUILDING FUND					TOTAL:	1,235.98

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-21016	INA GROUP LLC	I-201601155621	770-2-2090000	TAX CERT 15-114 XXXX 1090		1,298.52
01-22017	CENTRAL PROPERTIES / BM	I-201601155582	770-2-2090000	TAX CERT #15-28 XXXX 1089		6,039.58

DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	7,338.10
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FUND	770	TAX SALE REDEMPTION	TOTAL:	7,338.10
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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01473 2015 Claims Pd 1.26.16

FUND : 775 ROD Relief Flow-Thru Fund

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-12747	SDACO	I-201601155668	775-2-2090000	ROD RELIEF FUND DEC 2015		874.00
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			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	874.00
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			FUND	775	ROD Relief Flow-Thru F	TOTAL: 874.00
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					REPORT GRA	TOTAL: 610,724.07
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## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016	101-4-111-4210	OTHER INSURANCE	1,933.14	2,100	1,466.32-	Y	
	101-4-111-4220	PROFESSIONAL SERV. & FEES	22,107.90	70,000	47,253.10		
	101-4-111-4230	PUBLISHING	452.21	30,000	28,762.69		
	101-4-111-4260	SUPPLIES & MATERIALS	103.65	10,000	9,806.35		
	101-4-111-4270	TRAVEL & CONFERENCE	15.00	19,800	19,785.00		
	101-4-130-4221	ABUSE & NEG.CHILD DEFENSE	1,098.00	23,000	21,677.00		
	101-4-130-4222	ADULT DEFENSE	2,774.67	200,000	195,202.02		
	101-4-130-4224	TRANSCRIPTS (LIENABLE)	144.40	5,000	4,726.40		
	101-4-130-4226	TRANSCRIPTS (NON)	37.20	6,000	5,337.20		
	101-4-130-4230	BLOOD TESTS	13,028.00	45,000	30,992.00		
	101-4-130-4340	LAW LIBRARY	529.23	45,000	44,470.77		
	101-4-143-4210	INSURANCE	3,273.61	2,500	773.61-	Y	
	101-4-143-4230	PUBLISHING	2,309.07	3,500	1,190.93		
	101-4-143-4250	REPAIR & MAINT.	26.53	4,000	3,973.47		
	101-4-143-4260	SUPPLIES & MATERIALS	642.54	16,000	15,357.46		
	101-4-151-4210	OTHER INSURANCE	1,694.19	6,000	4,305.81		
	101-4-161-4210	OTHER INSURANCE	8,174.81	13,000	4,825.19		
	101-4-161-4243	ADMIN BUILDING OPERATION E	13,072.56	77,985	64,912.44		
	101-4-161-4250	REPAIRS AND MAINTENANCE	2,874.29	67,000	42,350.99		
	101-4-161-4260	SUPPLIES & MATERIALS	379.88	13,000	12,620.12		
	101-4-161-4267	Postage	12.20	48,400	48,387.80		
	101-4-161-4280	UTILITIES/COURTHOUSE	1,911.36	50,100	48,143.64		
	101-4-161-4282	UTILITIES/1921 BLDG.	60.88	7,920	7,859.12		
	101-4-161-4283	UTILITIES/COMM. HEALTH	222.24	2,600	2,377.76		
	101-4-162-4210	OTHER INSURANCE	2,402.22	3,200	797.78		
	101-4-163-4210	OTHER INSURANCE	706.38	1,000	293.62		
	101-4-165-4210	OTHER INSURANCE	351.95	350	1.95-	Y	
	101-4-167-4210	OTHER INSURANCE	1,990.50	2,000	9.50		
	101-4-167-4260	SUPPLIES	989.91	22,000	20,920.09		
	101-4-168-4210	OTHER INSURANCE	280.49	2,500	2,219.51		
	101-4-168-4220	PROFESSIONAL SERVICES	1,487.60	20,000	17,551.50		
	101-4-168-4230	PUBLISHING	416.58	7,000	6,583.42		
	101-4-168-4260	SUPPLIES & MATERIALS	3.90	3,500	3,496.10		
	101-4-211-4210	OTHER INSURANCE	17,739.36	15,500	2,239.36-	Y	
	101-4-211-4230	PUBLISHING	59.00	500	441.00		
	101-4-211-4250	REPAIRS AND MAINTENANCE	6,050.27	17,500	11,183.44		
	101-4-211-4260	SUPPLIES & MATERIALS	1,263.79	8,980	7,716.21		
	101-4-211-4261	OFFICE SUPPLIES	74.29	4,500	4,145.81		
	101-4-211-4265	FUEL/GASOLINE	112.71	40,000	39,887.29		
	101-4-211-4280	UTILITIES	443.20	17,355	16,202.95		
	101-4-212-4210	OTHER INSURANCE	15,601.80	14,000	1,601.80-	Y	
	101-4-212-4250	REPAIRS AND MAINTENANCE	4,396.28	17,000	9,144.81		
	101-4-212-4260	SUPPLIES & MATERIALS	713.69	46,000	44,558.71		
	101-4-212-4261	MEDICAL (PRISONERS)	147.65	2,500	2,352.35		

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-4-212-4262	MEDICINE/RX	309.95	6,500	6,190.05		
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	224.61	12,000	11,775.39		
	101-4-212-4265	FUEL/GASOLINE	189.67	6,000	5,810.33		
	101-4-212-4272	PRISONER HOUSING	92.27	500	407.73		
	101-4-212-4280	UTILITIES	2,316.09	30,000	27,518.91		
	101-4-213-4220	PROFESSIONAL SERV. & FEES	535.00	12,000	6,744.77		
	101-4-214-4291	JDC-MINNEHAHA COUNTY	3,795.00	30,000	26,205.00		
	101-4-214-4292	VOL OF AMERICA (PRE)	2,160.00	5,000	2,840.00		
	101-4-223-4210	OTHER INSURANCE	5.92	150	144.08		
	101-4-411-4211	OTHER INSURANCE	458.20	500	41.80		
	101-4-411-4251	RENT	250.00	7,000	6,750.00		
	101-4-411-4252	UTILITIES	140.40	6,000	5,859.60		
	101-4-411-4261	DIRECTOR/TRAVEL	239.64	1,500	827.72		
	101-4-411-4272	SUPPLIES & MATERIALS	5.84	4,000	3,994.16		
	101-4-441-4220	PROFESSIONAL SERV. & FEES	1,595.93	34,000	28,859.82		
	101-4-441-4270	TRAVEL	25.00	400	325.00		
	101-4-611-4210	INSURANCE	480.65	300	180.65-	Y	
	101-4-611-4240	RENTALS	71.60	500	428.40		
	101-4-611-4250	REPAIRS AND MAINTENANCE	74.45	2,000	1,925.55		
	101-4-611-4260	SUPPLIES & MATERIALS	1,098.89	6,000	4,034.41		
	101-4-611-4280	UTILITIES	1,321.27	4,000	2,678.73		
	101-4-611-4290	WORK STUDY/SUMMER INTERN	100.27	2,162	2,061.73		
	101-4-611-4292	4-H EVENTS & LIT.	2,130.32	7,200	4,549.93		
	101-4-615-4210	OTHER INSURANCE	4,243.22	6,500	2,256.78		
	101-4-615-4230	PUBLISHING	105.00	1,000	895.00		
	101-4-615-4260	SUPPLIES & MATERIALS	986.31	65,000	64,013.69		
	101-4-615-4270	TRAVEL & CONFERENCE	16.80	4,000	3,983.20		
	101-4-615-4280	TELEPHONE	167.87	2,500	2,257.13		
	101-4-711-4210	OTHER INSURANCE	839.04	1,000	160.96		
	101-4-711-4221	INSPECTION FEES	1,000.00	20,000	18,000.00		
	101-4-711-4230	PUBLISHING	37.89	2,000	1,840.97		
	101-4-711-4260	SUPPLIES & MATERIALS	160.91	4,000	3,502.25		
	101-4-711-4270	TRAVEL & CONFERENCE	28.88	6,000	5,766.36		
	201-4-311-4210	OTHER INSURANCE	49,062.85	44,000	5,062.85-	Y	
	201-4-311-4220	PROFESSIONAL SERVICES	3,651.50	100,000	96,348.50		
	201-4-311-4230	PUBLISHING	118.00	3,000	2,882.00		
	201-4-311-4250	REPAIRS & MAINT.	352,142.85	1,355,000	1002,427.75		
	201-4-311-4260	SUPPLIES & MATERIALS	16,087.86	846,210	829,535.50		
	201-4-311-4265	FUEL/GASOLINE	13,854.40	250,000	235,171.84		
	201-4-311-4280	UTILITIES	1,129.65	34,000	32,528.94		
	201-4-311-4350	FURNITURE & MINOR EQUIPMEN	4,282.48	0	4,282.48-	Y	
	226-4-222-4210	OTHER INSURANCE	1,477.01	2,000	522.99		
	226-4-222-4291	LEPC	928.00	2,000	1,072.00		
	248-4-212-4260	SUPPLIES & MATERIALS	1,225.37	4,500	678.48-	Y	
	301-4-161-4295	COURTHOUSE BLDG.	1,235.98	20,000	18,319.82		

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	770-2-2090000	DUE TO CERTIFICATE HOLDER	7,338.10					
	775-2-2090000	Amt Held for ROD Relief Fu	874.00					
		** 2016 YEAR TOTALS	610,724.07					

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	24,611.90
101-130	JUDICIAL SYSTEM	17,611.50
101-143	FINANCE OFFICE	6,251.75
101-151	STATES ATTORNEY	1,694.19
101-161	COUNTY BUILDING	26,708.22
101-162	DIRECTOR OF EQUALIZATION	2,402.22
101-163	REGISTER OF DEEDS	706.38
101-165	VETERAN'S SERVICE	351.95
101-167	TECHNOLOGY	2,980.41
101-168	HUMAN RESOURCES	2,188.57
101-211	SHERIFF'S OFFICE	25,742.62
101-212	COUNTY JAIL	23,992.01
101-213	CORONER	535.00
101-214	JUVENILE DETENTION	5,955.00
101-223	DRAINAGE COMMISSION	5.92
101-411	WELFARE	1,094.08
101-441	BEHAVIORAL HEALTH	1,620.93
101-611	COUNTY EXTENSION	5,277.45
101-615	WEED CONTROL	5,519.20
101-711	PLANNING & ZONING	2,066.72
-----		
101 TOTAL	GENERAL FUND	157,316.02
201-311	HIGHWAY ADMINISTRATION	440,329.59
-----		
201 TOTAL	ROAD & BRIDGE FUND	440,329.59
226-222	EMERGENCY & DISASTER SERV	2,405.01
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226 TOTAL	EMERGENCY MANAGEMENT	2,405.01

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
248-212	24/7 PROGRAM	1,225.37
-----		
248 TOTAL	24/7 PROGRAM	1,225.37
301-161	COUNTY BUILDING	1,235.98
-----		
301 TOTAL	COUNTY BUILDING FUND	1,235.98
770	NON-DEPARTMENTAL	7,338.10
-----		
770 TOTAL	TAX SALE REDEMPTION	7,338.10
775	NON-DEPARTMENTAL	874.00
-----		
775 TOTAL	ROD Relief Flow-Thru Fund	874.00
-----		
	** TOTAL **	610,724.07

NO ERRORS

\*\* END OF REPORT \*\*

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195694	101-4-111-4250	COPIER CONTRACT FEES		291.53
01-11921	WELLS FARGO	I-201601195794	101-4-111-4267	UPS STORE SHIPPING		10.17
DEPARTMENT 111 COMMISSIONERS					TOTAL:	301.70

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22028	MIDWEST CYBER SOLUTIONS	I-201601195758	101-4-120-4222	E-POLLBOOK SUPPORT		24,570.00
DEPARTMENT 120 ELECTIONS					TOTAL:	24,570.00

VENDOR SET: 01 Brookings County  
 PACKET: 01474 2016 Claims Pd 1.27.16  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 130 JUDICIAL SYSTEM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11300	PATRICIA J HARTSEL	I-201601195738	101-4-130-4226	TRANSCRIPTS		30.00
01-11300	PATRICIA J HARTSEL	I-201601195739	101-4-130-4226	TRANSCRIPTS		18.40
01-12179	NANCY J NELSON	I-201601195764	101-4-130-4222	CAA XXXX		1,039.60
01-12179	NANCY J NELSON	I-201601195765	101-4-130-4222	CAA XXXX		814.20
01-12602	RICK RIBSTEIN	I-201601195774	101-4-130-4222	CAA XXXX		1,311.39
01-12602	RICK RIBSTEIN	I-201601195775	101-4-130-4222	CAA XXXX		609.48
01-12761	SD DEPT OF REVENUE	I-201601195779	101-4-130-4290	UA CONFIRMATIONS		66.00
01-15220	SONNENBURG, RICKY L.	I-201601195802	101-4-130-4280	JUROR FEES		50.84
01-15800	JOHNSON, DAVID	I-201601195799	101-4-130-4280	JUROR FEES		55.04
01-17061	ANDERSON, JEFF G.	I-201601195805	101-4-130-4280	WITNESS FEES		20.00
01-17926	TIM HOGAN	I-201601195740	101-4-130-4222	CAA XXXX		1,697.84
01-17926	TIM HOGAN	I-201601195741	101-4-130-4222	CAA XXXX		575.57
01-17926	TIM HOGAN	I-201601195742	101-4-130-4222	CAA XXXX		844.20
01-17926	TIM HOGAN	I-201601195743	101-4-130-4222	CAA XXXX		676.66
01-17926	TIM HOGAN	I-201601195744	101-4-130-4222	CAA XXXX		593.41
01-17926	TIM HOGAN	I-201601195745	101-4-130-4222	CAA XXXX		445.28
01-17926	TIM HOGAN	I-201601195746	101-4-130-4222	CAA XXXX		10,661.91
01-19572	ARAGON, MARTHA A	I-201601195703	101-4-130-4290	TRANSLATION SERVICES		175.00
01-20023	GASS LAW, PC	I-201601195734	101-4-130-4222	CAA XXXX		860.77
01-20023	GASS LAW, PC	I-201601195735	101-4-130-4222	CAA XXXX		508.70
01-20023	GASS LAW, PC	I-201601195736	101-4-130-4222	CAA XXXX		358.43
01-20023	GASS LAW, PC	I-201601195737	101-4-130-4222	CAA XXXX		381.08
01-20161	FURNEY, MILDRED	I-201601195797	101-4-130-4280	JUROR FEES		79.40
01-20548	COMPASS COUNSELING & AS	I-201601195723	101-4-130-4290	PSYCHOSEXUAL ASSESSMENT		1,800.00
01-21855	DESMET, DALE	I-201601195795	101-4-130-4280	JUROR FEES		51.68
01-21856	FRIEDEL, JODI	I-201601195796	101-4-130-4280	JUROR FEES		53.36
01-21857	HOLTER, AMANDA	I-201601195798	101-4-130-4280	JUROR FEES		53.36
01-21859	MCCALL, PAULA	I-201601195800	101-4-130-4280	JUROR FEES		53.36
01-21860	MERGEN, ALAN	I-201601195801	101-4-130-4280	JUROR FEES		52.52
01-21863	WALDNER, EDWARD	I-201601195803	101-4-130-4280	JUROR FEES		53.36
01-22034	EDLER, MARILYN	I-201601195804	101-4-130-4280	WITNESS FEES		20.00

DEPARTMENT 130 JUDICIAL SYSTEM

TOTAL:

24,010.84

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195695	101-4-143-4250	COPIER CONTRACT		49.96
01-10536	CENTRAL BUSINESS SUPPLY	I-201601195715	101-4-143-4260	CALCULATOR PAPER, FILE JACKET		224.91
01-12261	OFFICE PEEPS INC	I-201601195769	101-4-143-4260	PAPER, BINDER, FILE FOLDERS		377.50
DEPARTMENT 143 FINANCE OFFICE					TOTAL:	652.37

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10536	CENTRAL BUSINESS SUPPLY	I-201601195714	101-4-151-4260	OFFICE SUPPLIES		189.63
01-10541	CENTURY BUSINESS PRODUC	I-201601195718	101-4-151-4260	COPIER SUPPLIES, MAINTENANCE		52.24
01-12149	NDAA INSURANCE SERVICES	I-201601195763	101-4-151-4210	LAWYERS PROF LIABILITY INS		3,917.00
01-13370	THOMSON REUTERS - WEST	I-201601195787	101-4-151-4260	WEST INFORMATION CHARGES		991.00
01-19603	MEDIACOM LLC	I-201601195756	101-4-151-4260	JANUARY LAW LIBRARY SERVICE		75.90

DEPARTMENT 151 STATES ATTORNEY TOTAL: 5,225.77

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 154 TEEN COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10305	BOYS & GIRLS CLUB	I-201601195705	101-4-154-4290	2016 FUNDING ALLOCATION		25,000.00
DEPARTMENT 154 TEEN COURT					TOTAL:	25,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201601195708	101-4-161-4280	PHONE SERVICE		1,379.06
01-10670	COOK'S WASTEPAPER & REC	I-201601195727	101-4-161-4250	JANUARY SERVICE		234.46
01-10792	DEN-WIL INC	I-201601195730	101-4-161-4241	JANUARY COMM HEALTH RENT		877.00
01-12236	NORTHWESTERN ENERGY	I-201601195767	101-4-161-4280	NATURAL GAS		1,186.36
01-19152	DAKOTA DATA SHRED	I-201601195728	101-4-161-4250	JANUARY PICK UP		91.77

DEPARTMENT 161 COUNTY BUILDING TOTAL: 3,768.65

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195696	101-4-162-4250	COPIER MAINTENANCE		79.61
01-11896	MANATRON INC	I-201601195755	101-4-162-4221	M&S RATE TABLES		3,072.94
DEPARTMENT 162 DIRECTOR OF EQUALIZATI					TOTAL:	3,152.55

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195698	101-4-163-4250	COPIER CONTRACT		49.86
01-10536	CENTRAL BUSINESS SUPPLY	I-201601195716	101-4-163-4260	PAPER, DATE STAMP		108.83
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	158.69

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERAN'S SERVICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20728	DATASPEC INC	I-201601195729	101-4-165-4260	STATE SOLUTION YEARLY FEE		399.00
01-22026	NACVSO	I-201601195762	101-4-165-4270	MEMBERSHIP APPLICATION		30.00
DEPARTMENT 165 VETERAN'S SERVICE					TOTAL:	429.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 167 TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195694	101-4-167-4250	COPIER CONTRACT FEES		48.96
01-11921	WELLS FARGO	I-201601195794	101-4-167-4260	USB CABLE		9.70
DEPARTMENT 167 TECHNOLOGY					TOTAL:	58.66

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 168 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195694	101-4-168-4250	COPIER CONTRACT FEES		58.31
01-11921	WELLS FARGO	I-201601195794	101-4-168-4230	INDEED ADVERTISING		613.01
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	671.32

VENDOR SET: 01 Brookings County  
 PACKET: 01474 2016 Claims Pd 1.27.16  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF'S OFFICE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10583	CIVIL AIR PATROL MAGAZI	I-201601195721	101-4-211-4230	ADVERTISING		145.00
01-11996	MID-STATES ORGANIZED CR	I-201601195757	101-4-211-4220	2016 MEMBERSHIP DUES		150.00
01-12798	SD SHERIFF'S ASSOCIATIO	I-201601195781	101-4-211-4220	2016 ASSOCIATION DUES		1,308.95
01-13291	VERIZON WIRELESS	I-201601195790	101-4-211-4280	MOBILE DATA		280.07
01-18134	WALBURG, DUANE	I-201601195791	101-4-211-4221	ANIMAL CONTROL DEC 26-JAN 8		20.00
01-19130	ALERT MAGAZINE, LLC-SD	I-201601195700	101-4-211-4230	2016 ADVERTISING		125.00
01-20016	HOMETOWN SERVICE & TIRE	I-201601195747	101-4-211-4250	6A27 OIL CHANGE		32.00
01-21061	ALL TRAFFIC SOLUTIONS	I-201601195701	101-4-211-4290	SPEED BOARDS		9,240.00
01-21571	SD DEPT OF PUBLIC SAFET	I-201601195778	101-4-211-4290	JAN-JUN TELETYPE SERVICE		2,590.00
01-22035	SOUTH DAKOTA EDUCATION	I-201601195784	101-4-211-4270	FIRST AID MENTAL HEALTH TRAIN		210.00
01-22036	ABUSE MAGAZINE - SOUTH	I-201601195699	101-4-211-4230	2016 AD IN ABUSE MAGAZINE		125.00
DEPARTMENT 211 SHERIFF'S OFFICE					TOTAL:	14,226.02

VENDOR SET: 01 Brookings County  
PACKET: 01474 2016 Claims Pd 1.27.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10670	COOK'S WASTEPAPER & REC	I-201601195724	101-4-212-4280	JAN COMMERCIAL SERVICE		182.28
01-12236	NORTHWESTERN ENERGY	I-201601195767	101-4-212-4280	NATURAL GAS		395.46
01-12567	RELIANCE TELEPHONE	I-201601195772	101-4-212-4281	INMATE PHONE CARDS		2,000.00
01-19277	ALLEGRA PRINT & IMAGING	I-201601195702	101-4-212-4260	6A30 BUSINESS CARDS		73.50
01-22035	SOUTH DAKOTA EDUCATION	I-201601195784	101-4-212-4270	FIRST AID MENTAL HEALTH TRAIN		210.00

DEPARTMENT 212 COUNTY JAIL TOTAL: 2,861.24

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 219 HUMANE SOCIETY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22032	BROOKINGS REGIONAL HUMA	I-201601195712	101-4-219-4290	2016 BUDGET ALLOCATION		10,000.00
					DEPARTMENT 219 HUMANE SOCIETY	TOTAL: 10,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 223 DRAINAGE COMMISSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195697	101-4-223-4250	COPIER CONTRACT		12.60

DEPARTMENT 223 DRAINAGE COMMISSION TOTAL: 12.60

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 225 E-911

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20143	CITY OF BROOKINGS	I-201601195720	101-4-225-4290	E911 SERVICE		125,000.00
DEPARTMENT 225 E-911					TOTAL:	125,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195694	101-4-411-4270	COPIER CONTRACT FEES		19.44
01-20727	WELKER, DON	I-201601195793	101-4-411-4251	COP RENT XXXX		575.00
01-21908	NORGAARD RENTALS	I-201601195766	101-4-411-4251	COP RENT XXXX		450.00
01-22029	CD PROPERTIES LLC	I-201601195713	101-4-411-4251	COP RENT XXXX		362.50
01-22030	FJELDOS PROPERTY MANAGE	I-201601195732	101-4-411-4251	COP RENT XXXX		650.00

DEPARTMENT 411 WELFARE TOTAL: 2,056.94

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 416 FOOD PANTRY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10382	BROOKINGS COUNTY FOOD P	I-201601195710	101-4-416-4290	2016 BUDGET ALLOCATION		6,000.00
DEPARTMENT 416 FOOD PANTRY					TOTAL:	6,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 432 BATA

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10337	BROOKINGS AREA TRANSIT	I-201601195707	101-4-432-4291	2016 FUNDING ALLOCATION		47,000.00
DEPARTMENT 432 BATA					TOTAL:	47,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 433 ICAP

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11486	INTER-LAKES COMMUNITY A	I-201601195753	101-4-433-4290	2016 1ST QTR BUDGET ALLOCATIO		3,034.25
DEPARTMENT 433 ICAP					TOTAL:	3,034.25

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 444 ECMH-CD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10886	EAST CENTRAL BEHAVIORAL I-	201601195807	101-4-444-4290	2016 BUDGET ALLOCATION		55,000.00
DEPARTMENT 444 ECMH-CD					TOTAL:	55,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 525 SENIOR COMPANION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12870	SENIOR COMPANIONS OF SD	I-201601195782	101-4-525-4290	2016 BUDGET ALLOCATION		2,300.00
DEPARTMENT 525 SENIOR COMPANION					TOTAL:	2,300.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 526 YOUTH MENTORING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22037	BROOKINGS COUNTY YOUTH	I-201601195806	101-4-526-4290	2016 BUDGET ALLOCATION		5,000.00
DEPARTMENT 526 YOUTH MENTORING					TOTAL:	5,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10670	COOK'S WASTEPAPER & REC	I-201601195726	101-4-611-4280	JANUARY 2016 SERVICE		120.64
01-13120	SWIFTEL CENTER	I-201601195786	101-4-611-4293	JANUARY FACILITY MAINTENANCE		1,577.00
01-17856	DUPRAZ, ANDY	I-201601195731	101-4-611-4270	EXTENSION BOARD MILEAGE		4.20
01-21144	PICKARD, JENNIFER	I-201601195770	101-4-611-4270	EXTENSION BOARD MILEAGE		9.24
01-21153	FORD, DEB	I-201601195733	101-4-611-4270	EXTENSION BOARD MILEAGE		16.80

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,727.88

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 612 BROOKINGS CONS DISTRICT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10358	BROOKINGS CO CONSERVATI	I-201601195709	101-4-612-4290	2016 BUDGET ALLOCATION		25,000.00

DEPARTMENT 612 BROOKINGS CONS DISTRIC TOTAL: 25,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201601195794	101-4-615-4270	WEED RECERT COURSES		250.00
01-19931	OLSON, STEVE	I-201601195771	101-4-615-4270	WEED & PEST BOARD MILEAGE		16.80
01-20308	BAUER, TIM	I-201601195704	101-4-615-4270	JANUARY WEED & PEST MILEAGE		9.24
01-22027	WEED & PEST CONFERENCE	I-201601195792	101-4-615-4270	CONFERENCE REGISTRATION		260.00
DEPARTMENT 615 WEED CONTROL					TOTAL:	536.04

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201601195694	101-4-711-4250	COPIER CONTRACT FEES		19.42
01-10012	A&B BUSINESS INC	I-201601195697	101-4-711-4250	COPIER CONTRACT		37.80
01-11453	HY-VEE FOOD STORE	I-201601195748	101-4-711-4260	ZONING MTG REFRESHMENTS		22.25
01-12853	SD PLANNERS ASSOCIATION	I-201601195785	101-4-711-4220	YEARLY MEMBERSHIP DUES		75.00
01-21502	STEVEN UST	I-201601195788	101-4-711-4221	BUILDING INSPECTIONS		600.00

DEPARTMENT 711 PLANNING & ZONING TOTAL: 754.47

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 101 GENERAL FUND

DEPARTMENT: 721 ECONOMIC DEVELOPMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10375	BEDC	I-201601195711	101-4-721-4290	2016 BUDGET ALLOCATION		15,000.00
01-21674	RESEARCH PARK AT SDSU	I-201601195773	101-4-721-4292	2016 BUDGET ALLOCATION		50,000.00
					DEPARTMENT 721 ECONOMIC DEVELOPMENT	TOTAL: 65,000.00
					FUND 101 GENERAL FUND	TOTAL: 453,508.99

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10584	CIVIL DESIGN INC	I-201601195722	201-4-311-4250	213TH ST ENGINEERING FEES		275.00
01-10670	COOK'S WASTEPAPER & REC	I-201601195725	201-4-311-4250	WASTE COLLECTION SERVICE		136.58
01-10984	L.G. EVERIST INC	I-201601195754	201-4-311-4290	ICING SAND		1,227.70
01-12236	NORTHWESTERN ENERGY	I-201601195768	201-4-311-4280	SHOP NATURAL GAS		845.59
01-12898	SINAI CITY	I-201601195783	201-4-311-4280	UTILITIES		64.00

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 2,548.87

FUND 201 ROAD & BRIDGE FUND TOTAL: 2,548.87

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 207 E-911 FUND

DEPARTMENT: 225 911 SERVICES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20143	CITY OF BROOKINGS	I-201601195719	207-4-225-4290	E-911 INTEREST FROM 2015		197.33

DEPARTMENT 225 911 SERVICES TOTAL: 197.33

FUND 207 E-911 FUND TOTAL: 197.33

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201601195794	226-4-222-4270	FUEL- YANKTON		20.00
01-12773	SDEMA	I-201601195780	226-4-222-4220	MEMBERSHIP DUES, REGISTRATION		150.00
01-13280	VANTEK COMMUNICATIONS I	I-201601195789	226-4-222-4250	NORTH REPEATER FEB FEE		100.00
DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:						270.00
FUND 226 EMERGENCY MANAGEMENT TOTAL:						270.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 761 SHERIFF TRUST

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10323	BREIT LAW OFFICE PC	I-201601195706	761-2-2090000	COLLECTIONS XXXXX		364.51

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 364.51

FUND 761 SHERIFF TRUST TOTAL: 364.51

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01474 2016 Claims Pd 1.27.16

FUND : 768 STATEWIDE 24/7 SOBRIETY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21563	SD ATTORNEY GENERAL'S O	I-201601195776	768-2-2091000	24/7, SCRAM DEC 16-31, 2015		2,232.00
01-21563	SD ATTORNEY GENERAL'S O	I-201601195777	768-2-2090000	24/7 PARTICIPATION DEC 16-31		145.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 2,377.00
					FUND 768 STATEWIDE 24/7 SOBRIET	TOTAL: 2,377.00

VENDOR SET: 01 Brookings County  
PACKET: 01474 2016 Claims Pd 1.27.16  
FUND : 770 TAX SALE REDEMPTION  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21016	INA GROUP LLC	I-201601195749	770-2-2090000	TAX CERT #15-6 XXXXXXXX 1098		4,801.60
01-21016	INA GROUP LLC	I-201601195750	770-2-2090000	TAX CERT#14-28 XXXXXX 1091		6,647.21
01-21016	INA GROUP LLC	I-201601195751	770-2-2090000	TAX CERT #15-89 XXXXXX 1093		1,132.55
01-21016	INA GROUP LLC	I-201601195752	770-2-2090000	TAX CERT #15-117 XXXXXX 1092		1,375.95
01-21387	MIDWEST MANAGEMENT/BMO	I-201601195759	770-2-2090000	TAX CERT #15-38 XXXXXXXX 1096		8,262.71
01-21387	MIDWEST MANAGEMENT/BMO	I-201601195760	770-2-2090000	TAX CERT #15-15 XXXXXX 1095		1,662.76
01-21387	MIDWEST MANAGEMENT/BMO	I-201601195761	770-2-2090000	TAX CERT#15-120 XXX 1094		1,015.06
01-22017	CENTRAL PROPERTIES / BM	I-201601195717	770-2-2090000	TAX CERT #15-12 XXXXXXXX 1097		1,414.85

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 26,312.69

FUND 770 TAX SALE REDEMPTION TOTAL: 26,312.69

REPORT GRA TOTAL: 485,579.39

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016	101-4-111-4250	REPAIR & MAINT.	291.53	4,100	664.02		
	101-4-111-4267	POSTAGE	10.17	0	10.17-	Y	
	101-4-120-4222	DATA PROCESSING/SOFTWARE	24,570.00	0	24,570.00-	Y	
	101-4-130-4222	ADULT DEFENSE	21,378.52	200,000	176,598.17		
	101-4-130-4226	TRANSCRIPTS (NON)	48.40	6,000	5,326.00		
	101-4-130-4280	JURY & WITNESS	542.92	20,000	19,297.08		
	101-4-130-4290	COURT CASE EXPENSE	2,041.00	16,000	13,299.00		
	101-4-143-4250	REPAIR & MAINT.	49.96	4,000	3,950.04		
	101-4-143-4260	SUPPLIES & MATERIALS	602.41	16,000	15,397.59		
	101-4-151-4210	OTHER INSURANCE	3,917.00	6,000	2,083.00		
	101-4-151-4260	SUPPLIES & MATERIALS	1,308.77	18,700	17,126.97		
	101-4-154-4290	OTHERS	25,000.00	10,000	15,000.00-	Y	
	101-4-161-4241	RENTAL/COMM. HEALTH	877.00	12,000	10,262.95		
	101-4-161-4250	REPAIRS AND MAINTENANCE	326.23	67,000	44,899.05		
	101-4-161-4280	UTILITIES/COURTHOUSE	2,565.42	50,100	47,489.58		
	101-4-162-4221	DATA PROCESSING/SOFTWARE	3,072.94	500	2,572.94-	Y	
	101-4-162-4250	REPAIRS AND MAINTENANCE	79.61	2,000	1,920.39		
	101-4-163-4250	REPAIRS AND MAINTENANCE	49.86	3,000	2,950.14		
	101-4-163-4260	SUPPLIES & MATERIALS	108.83	4,500	4,391.17		
	101-4-165-4260	SUPPLIES & MATERIALS	399.00	4,400	4,001.00		
	101-4-165-4270	TRAVEL & CONFERENCE	30.00	3,000	1,172.19		
	101-4-167-4250	REPAIRS AND MAINTENANCE	48.96	15,000	14,951.04		
	101-4-167-4260	SUPPLIES	9.70	22,000	21,900.30		
	101-4-168-4230	PUBLISHING	613.01	7,000	6,386.99		
	101-4-168-4250	REPAIRS AND MAINTENANCE	58.31	1,200	1,141.69		
	101-4-211-4220	PROFESSIONAL SERV. & FEES	1,458.95	4,800	3,231.05		
	101-4-211-4221	ANIMAL CONTROL	20.00	5,000	4,940.00		
	101-4-211-4230	PUBLISHING	395.00	500	105.00		
	101-4-211-4250	REPAIRS AND MAINTENANCE	32.00	17,500	17,201.71		
	101-4-211-4270	TRAVEL & CONFERENCE	210.00	2,000	1,790.00		
	101-4-211-4280	UTILITIES	280.07	17,355	16,366.08		
	101-4-211-4290	OTHERS/GRANT	11,830.00	10,663	1,167.00-	Y	
	101-4-212-4260	SUPPLIES & MATERIALS	73.50	46,000	45,198.90		
	101-4-212-4270	TRAVEL & CONFERENCE	210.00	1,000	790.00		
	101-4-212-4280	UTILITIES	577.74	30,000	29,257.26		
	101-4-212-4281	INMATE/TELEPHONE	2,000.00	15,000	13,000.00		
	101-4-219-4290	HUMANE SOCIETY	10,000.00	0	10,000.00-	Y	
	101-4-223-4250	REPAIRS AND MAINTENANCE	12.60	200	187.40		
	101-4-225-4290	OTHERS	125,000.00	200	124,800.00-	Y	
	101-4-411-4251	RENT	2,037.50	7,000	4,962.50		
	101-4-411-4270	OFFICE	19.44	7,000	6,980.56		
	101-4-416-4290	OTHERS	6,000.00	5,000	1,000.00-	Y	
	101-4-432-4291	TRANSPORTATION PROGRAM	47,000.00	30,000	17,000.00-	Y	
	101-4-433-4290	COMMUNITY WORKER	3,034.25	9,000	5,965.75		

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-4-444-4290	OTHERS	55,000.00	44,000	11,000.00-	Y	
	101-4-525-4290	OTHERS	2,300.00	3,750	1,450.00		
	101-4-526-4290	YOUTH MENTORING	5,000.00	0	5,000.00-	Y	
	101-4-611-4270	TRAVEL & CONFERENCE	30.24	3,000	2,877.36		
	101-4-611-4280	UTILITIES	120.64	4,000	3,879.36		
	101-4-611-4293	MULTIPLY UPKEEP	1,577.00	4,000	2,423.00		
	101-4-612-4290	OTHERS	25,000.00	5,000	20,000.00-	Y	
	101-4-615-4270	TRAVEL & CONFERENCE	536.04	4,000	3,463.96		
	101-4-711-4220	PROFESSIONAL SERV. & FEES	75.00	1,000	925.00		
	101-4-711-4221	INSPECTION FEES	600.00	20,000	18,400.00		
	101-4-711-4250	REPAIRS & MAINTENANCE	57.22	500	442.78		
	101-4-711-4260	SUPPLIES & MATERIALS	22.25	4,000	3,640.91		
	101-4-721-4290	ECONOMIC DEVE/BEDC	15,000.00	15,000	0.00		
	101-4-721-4292	SDSU INNOVATION CAMPUS	50,000.00	50,000	0.00		
	201-4-311-4250	REPAIRS & MAINT.	411.58	1,355,000	1354,159.02		
	201-4-311-4280	UTILITIES	909.59	34,000	32,749.00		
	201-4-311-4290	SNOW REMOVAL	1,227.70	158,600	155,696.81		
	207-4-225-4290	OTHERS	197.33	339,173	262,493.09		
	226-4-222-4220	PROFESSIONAL SERV. & FEES	150.00	300	150.00		
	226-4-222-4250	REPAIRS AND MAINTENANCE	100.00	4,000	3,900.00		
	226-4-222-4270	TRAVEL	20.00	1,500	1,282.86		
	761-2-2090000	AM'T HELD FOR SHERIFF TRUS	364.51				
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	145.00				
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	2,232.00				
	770-2-2090000	DUE TO CERTIFICATE HOLDER	26,312.69				
		** 2016 YEAR TOTALS	485,579.39				

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	301.70
101-120	ELECTIONS	24,570.00
101-130	JUDICIAL SYSTEM	24,010.84
101-143	FINANCE OFFICE	652.37
101-151	STATES ATTORNEY	5,225.77
101-154	TEEN COURT	25,000.00
101-161	COUNTY BUILDING	3,768.65
101-162	DIRECTOR OF EQUALIZATION	3,152.55
101-163	REGISTER OF DEEDS	158.69
101-165	VETERAN'S SERVICE	429.00

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-167	TECHNOLOGY	58.66
101-168	HUMAN RESOURCES	671.32
101-211	SHERIFF'S OFFICE	14,226.02
101-212	COUNTY JAIL	2,861.24
101-219	HUMANE SOCIETY	10,000.00
101-223	DRAINAGE COMMISSION	12.60
101-225	E-911	125,000.00
101-411	WELFARE	2,056.94
101-416	FOOD PANTRY	6,000.00
101-432	BATA	47,000.00
101-433	ICAP	3,034.25
101-444	ECMH-CD	55,000.00
101-525	SENIOR COMPANION	2,300.00
101-526	YOUTH MENTORING	5,000.00
101-611	COUNTY EXTENSION	1,727.88
101-612	BROOKINGS CONS DISTRICT	25,000.00
101-615	WEED CONTROL	536.04
101-711	PLANNING & ZONING	754.47
101-721	ECONOMIC DEVELOPMENT	65,000.00
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101 TOTAL	GENERAL FUND	453,508.99
201-311	HIGHWAY ADMINISTRATION	2,548.87
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201 TOTAL	ROAD & BRIDGE FUND	2,548.87
207-225	911 SERVICES	197.33
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207 TOTAL	E-911 FUND	197.33
226-222	EMERGENCY & DISASTER SERV	270.00
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226 TOTAL	EMERGENCY MANAGEMENT	270.00
761	NON-DEPARTMENTAL	364.51
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761 TOTAL	SHERIFF TRUST	364.51
768	NON-DEPARTMENTAL	2,377.00
-----		
768 TOTAL	STATEWIDE 24/7 SOBRIETY	2,377.00
770	NON-DEPARTMENTAL	26,312.69
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770 TOTAL	TAX SALE REDEMPTION	26,312.69
-----		
	** TOTAL **	485,579.39

NO ERRORS

\*\* END OF REPORT \*\*

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01470 Dept of Revenue 1/12/16

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201601125548	101-4-130-4230	LAB TESTING		980.00
DEPARTMENT 130 JUDICIAL SYSTEM					TOTAL:	980.00

VENDOR SET: 01 Brookings County  
PACKET: 01470 Dept of Revenue 1/12/16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 441 BEHAVIORAL HEALTH

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201601125548	101-4-441-4220	HSC PATIENTS		2,878.67
					DEPARTMENT 441 BEHAVIORAL HEALTH	TOTAL: 2,878.67
					FUND 101 GENERAL FUND	TOTAL: 3,858.67

VENDOR SET: 01 Brookings County  
PACKET: 01470 Dept of Revenue 1/12/16  
FUND : 742 MOTOR VEHICLE  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201601125548	742-2-2090000	MONTHLY MV		311,432.28
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 311,432.28
					FUND 742 MOTOR VEHICLE	TOTAL: 311,432.28

VENDOR SET: 01 Brookings County  
PACKET: 01470 Dept of Revenue 1/12/16  
FUND : 763 REGISTER OF DEEDS  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201601125548	763-2-2090000	BIRTH&DEATH FEES, RECORDS		1,390.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 1,390.00
FUND 763 REGISTER OF DEEDS						TOTAL: 1,390.00
REPORT GRA						TOTAL: 316,680.95

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016	101-4-130-4230	BLOOD TESTS	980.00	45,000	44,020.00		
	101-4-441-4220	PROFESSIONAL SERV. & FEES	2,878.67	34,000	30,455.75		
	742-2-2090000	AMOUNT HELD FOR MOTOR VEHI	311,432.28				
	763-2-2090000	AMOUNT HELD FOR REGISTER	1,390.00				
		** 2016 YEAR TOTALS	316,680.95				

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-130	JUDICIAL SYSTEM	980.00
101-441	BEHAVIORAL HEALTH	2,878.67
-----		
101 TOTAL	GENERAL FUND	3,858.67
742	NON-DEPARTMENTAL	311,432.28
-----		
742 TOTAL	MOTOR VEHICLE	311,432.28
763	NON-DEPARTMENTAL	1,390.00
-----		
763 TOTAL	REGISTER OF DEEDS	1,390.00
-----		
	** TOTAL **	316,680.95

NO ERRORS

\*\* END OF REPORT \*\*

## **BROOKINGS COUNTY DEVELOPMENT DEPARTMENT**

### **Planning, Zoning and Drainage**

Brookings City & County Government Center

520 3<sup>rd</sup> Street, Suite 200

Brookings, SD 57006

(605) 696-8350

Email: [zoning@brookingscountysd.gov](mailto:zoning@brookingscountysd.gov)

ROBERT W. HILL  
COUNTY DEVELOPMENT DEPARTMENT DIRECTOR  
TELEPHONE: (650) 696-8350  
FAX: (605) 696-8355  
E-MAIL: [rhill@brookingscountysd.gov](mailto:rhill@brookingscountysd.gov)

January 5th, 2016

### **2015 Year End Preliminary Report**

#### **Planning and Zoning Board Report:**

Chairperson: Jeff Robbins

Vice Chairperson: Robert Rochel

Secretary : Development Department Staff

#### Zoning Meetings Conducted:

12 regularly scheduled meetings

0 Joint City/County Planning Commission Meeting

7 Special Meetings (Jan 30, March 4 & 20, April 24, Aug 19, Sept 21 & Dec 15)

Conditional Uses - **14** – conditional uses were granted by the Brookings County Planning and Zoning Commission **0** – were denied and **0** – withdrawn by applicant.

Variance Requests – **28** – variances were granted by the Brookings Board of Adjustment, **3** – were denied, **1** – withdrawn by applicant.

Plats – **29** – plats were approved, **1** – replat was approved, **0** – plats were denied.

Rezoning – **0** – rezoning requests were approved, **4** – rezoning requests were denied: 2-NR to LP and 2-Ag to LP.

Zoning Ordinances – **1** – Re-adopted of current zoning ordinance (Ordinance 2015-3).

- Comprehensive Plan update was ongoing.
- First District Association of Local Governments provided assistance throughout the year.
- All office staff and 2 Board members (Pierce and Nelson) - attended SD Planners Association Conference.

## **Development Department Report:**

### **Planning, Zoning and Drainage Division:**

- Comprehensive Plan update was ongoing.
- First District Association of Local Governments provided assistance throughout the year.
- Staff members attended the South Dakota Planners Association (SDPA) Conference and National Association of Counties (NACo) Conference.

### **Building Permits:**

173 building permits were issued by Brookings County Zoning for **2015**, for a total of:

**Construction Cost** - \$14,271,403.00

**Building Permit fees** - \$30,746.00

**Inspection fees** - \$23,300.00

Here is the breakdown of the permits that were issued;

- 1) Additions – **23** residential, construction cost - \$718,501.00, permit fees - \$2,372.00, inspection fees - \$6,200.00.
- 2) Attached Garages – **5**, construction cost - \$77,636.00, permit fees - \$390.00, inspection fees - \$600.00.
- 3) Barns – **1**, construction cost - \$43,182.00, permit fees - \$136.00, inspection fees - \$100.00.
- 4) Commercial – **6**, construction cost - \$2,028,100.00, permit fees - \$2,501.00, inspection fees – no inspections by county inspector.
- 5) Decks – **7**, construction cost - \$25,132.00, permit fees - \$285.00, inspection fees - \$600.00.
- 6) Garages-Detached – **15**, construction cost - \$362,148.00, permit fees - \$1,277.00, inspection fees - \$1,400.00.
- 7) Grain Bins – **18** (*14-New/4-Used*), construction cost - \$922,287.00, permit fees - \$2,478.00, inspection fees – no inspections required.
- 8) Hoop Barns – **3**, construction cost - \$265,000.00, permit fees - \$461.00, inspection fees – no inspection required.
- 9) Manufactured Home – **3**, construction cost - \$258,256.00, permit fees - \$553.00, inspection fees - \$300.00.
- 10) Other – **15**, construction cost - \$864,468.00, permit fees - \$5,372.00, inspection fees - \$800.00.
- 11) Porch – **1**, construction cost - \$2,600.00, permit fees - \$35.00, inspection fee - \$200.00.

- 12) Residence – **24**, construction cost - \$5,650,721.00, permit fees - \$7,945.00, inspection fee - \$6,900.00
- 13) Shed – **44**, construction cost - \$2,332,592.00, permit fees - \$5,564.00, inspection fees - \$5,200.00.
- 14) Shed Addition – **8**, construction cost - \$720,780.00, permit fees - \$1,377.00, inspection fees - \$1,000.00.

Outstanding Building Inspections for 2001-2005

2003 – 2 Open Inspection x \$100.00 = \$200.00 (BP - 1)  
2005 – 4 Open Inspections x \$100.00 = \$400.00 (BP's - 3)  
 Total – 6 Open Inspections = \$600.00

Outstanding Building Inspections for 2006-2010

2008 – 2 Open Inspections x \$100.00 = \$200.00 (BP - 1)  
2010 – 4 Open Inspections x \$100.00 = \$400.00 (BP's - 4)  
 Total – 6 Open Inspections = \$600.00

Outstanding Building Inspections for 2011-2015

2011 – 3 Open Inspections x \$100.00 = \$300.00 (BP's – 2)  
 2012 – 4 Open Inspections x \$100.00 = \$400.00 (BP's – 4)  
 2013 – 12 Open Inspections x \$100.00 = \$1,200.00 (BP's – 10)  
 2014 – 21 Open Inspections x \$100.00 = \$2,100.00 (BP's – 18)  
2015 – 72 Open Inspections x \$100.00 = \$7,200.00 (BP's – 55)  
 Total – 112 Open Inspections = \$11,900

Total – 124 Open Inspections x \$100.00 = \$12,400.00

**Historical Data:**

154 building permits were issued by Brookings County Zoning for 2014, for a total **construction cost** of \$20,549,040.00.  
 156 building permits were issued by Brookings County Zoning for 2013, for a total **construction cost** of \$32,551,082.89.  
 174 building permits were issued by Brookings County Zoning for 2012, for a total **construction cost** of \$21,029,569.00.  
 160 building permits were issued by Brookings County Zoning for 2011, for a total **construction cost** of \$18,714,755.00.  
 232 building permits were issued by Brookings County Zoning for 2010, for a total **construction cost** of \$167,697,944.00.  
 200 building permits were issued by Brookings County Zoning for 2009, for a total **construction cost** of \$138,327,316.00.  
 190 building permits were issued by Brookings County Zoning for 2008, for a total **construction cost** of \$10,585,454.00.  
 209 building permits were issued by Brookings County Zoning for 2007, for a total **construction cost** of \$64,053,445.70.  
 201 building permits were issued by Brookings County Zoning for 2006, for a total **construction cost** of \$79,020,350.00.

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	TOTAL
<b>2015 BROOKINGS COUNTY REGISTER OF DEEDS REPORT</b>													
TRANSFER FEES	\$16,172.50	\$7,376.50	\$9,593.50	\$8,356.00	\$11,209.50	\$12,616.00	\$18,317.50	\$15,671.50	\$10,323.50	\$16,469.00	\$7,775.50	\$19,865.00	\$153,746.00
GENERAL FEES	\$9,537.00	\$10,450.00	\$13,317.00	\$13,356.00	\$13,654.00	\$14,053.00	\$15,643.00	\$14,907.00	\$12,177.00	\$13,254.00	\$13,897.00	\$13,955.00	\$158,200.00
MARRIAGE LIC	\$240.00	\$200.00	\$360.00	\$760.00	\$1,040.00	\$1,440.00	\$1,600.00	\$1,480.00	\$800.00	\$680.00	\$320.00	\$600.00	\$9,520.00
CERTIFIED COPIES	\$3,015.00	\$3,630.00	\$3,285.00	\$2,370.00	\$3,390.00	\$3,840.00	\$3,270.00	\$3,390.00	\$3,000.00	\$3,645.00	\$3,090.00	\$2,430.00	\$38,355.00
COPIES & DISC	\$383.00	\$374.00	\$449.00	\$409.00	\$406.00	\$411.00	\$428.00	\$406.00	\$399.00	\$420.00	\$389.00	\$396.00	\$4,870.00
<b>TOTAL</b>	<b>\$29,347.50</b>	<b>\$22,030.50</b>	<b>\$27,004.50</b>	<b>\$25,251.00</b>	<b>\$29,699.50</b>	<b>\$32,360.00</b>	<b>\$39,258.50</b>	<b>\$35,854.50</b>	<b>\$26,699.50</b>	<b>\$34,468.00</b>	<b>\$25,471.50</b>	<b>\$37,246.00</b>	<b>\$364,691.00</b>
GENERAL FEES													
FILING FEES	\$9,507.00	\$10,420.00	\$13,257.00	\$13,298.00	\$13,594.00	\$13,990.00	\$15,613.00	\$14,847.00	\$12,177.00	\$13,254.00	\$13,768.00	\$13,892.00	\$157,617.00
FINANCING STATE.	\$30.00	\$30.00	\$60.00	\$58.00	\$60.00	\$63.00	\$30.00	\$60.00	\$0.00	\$0.00	\$129.00	\$63.00	\$583.00
LOCATION NOTICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$9,537.00</b>	<b>\$10,450.00</b>	<b>\$13,317.00</b>	<b>\$13,356.00</b>	<b>\$13,654.00</b>	<b>\$14,053.00</b>	<b>\$15,643.00</b>	<b>\$14,907.00</b>	<b>\$12,177.00</b>	<b>\$13,254.00</b>	<b>\$13,897.00</b>	<b>\$13,955.00</b>	<b>\$158,200.00</b>
GENERAL FEES	\$9,507.00	\$10,420.00	\$13,257.00	\$13,298.00	\$13,594.00	\$13,990.00	\$15,613.00	\$14,847.00	\$12,177.00	\$13,254.00	\$13,768.00	\$13,892.00	\$157,617.00
TECH FEE - STATE	\$596.00	\$664.00	\$814.00	\$826.00	\$846.00	\$886.00	\$994.00	\$956.00	\$756.00	\$848.00	\$878.00	\$874.00	\$9,938.00
TECH FEE - COUNTY	\$894.00	\$996.00	\$1,221.00	\$1,239.00	\$1,269.00	\$1,329.00	\$1,491.00	\$1,434.00	\$1,134.00	\$1,272.00	\$1,317.00	\$1,311.00	\$14,907.00
<b>TOTAL</b>	<b>\$8,017.00</b>	<b>\$8,760.00</b>	<b>\$11,222.00</b>	<b>\$11,233.00</b>	<b>\$11,479.00</b>	<b>\$11,775.00</b>	<b>\$13,128.00</b>	<b>\$12,457.00</b>	<b>\$10,287.00</b>	<b>\$11,134.00</b>	<b>\$11,573.00</b>	<b>\$11,707.00</b>	<b>\$132,772.00</b>
UCC & LOCATION NOTICES	\$30.00	\$30.00	\$60.00	\$58.00	\$60.00	\$63.00	\$30.00	\$60.00	\$0.00	\$0.00	\$129.00	\$63.00	\$583.00
CERTIFIED COPIES													
BIRTH	\$1,440.00	\$1,575.00	\$2,265.00	\$1,335.00	\$1,305.00	\$1,620.00	\$1,380.00	\$1,575.00	\$1,650.00	\$1,650.00	\$1,305.00	\$840.00	\$17,940.00
DEATH	\$1,050.00	\$1,830.00	\$765.00	\$555.00	\$1,575.00	\$1,515.00	\$1,155.00	\$1,065.00	\$495.00	\$1,575.00	\$1,305.00	\$1,245.00	\$14,130.00
MARRIAGE	\$525.00	\$225.00	\$255.00	\$480.00	\$510.00	\$705.00	\$735.00	\$750.00	\$855.00	\$420.00	\$480.00	\$345.00	\$6,285.00
<b>TOTAL</b>	<b>\$3,015.00</b>	<b>\$3,630.00</b>	<b>\$3,285.00</b>	<b>\$2,370.00</b>	<b>\$3,390.00</b>	<b>\$3,840.00</b>	<b>\$3,270.00</b>	<b>\$3,390.00</b>	<b>\$3,000.00</b>	<b>\$3,645.00</b>	<b>\$3,090.00</b>	<b>\$2,430.00</b>	<b>\$38,355.00</b>
<b>COUNTY Share</b>													
Birth (\$5.00 each)	\$480.00	\$525.00	\$755.00	\$445.00	\$435.00	\$540.00	\$460.00	\$525.00	\$550.00	\$550.00	\$435.00	\$280.00	\$5,980.00
Death (\$5.00 each)	\$350.00	\$610.00	\$255.00	\$185.00	\$525.00	\$505.00	\$385.00	\$355.00	\$165.00	\$525.00	\$435.00	\$415.00	\$4,710.00
Marriage (\$15.00 each)	\$525.00	\$225.00	\$255.00	\$480.00	\$510.00	\$705.00	\$735.00	\$750.00	\$855.00	\$420.00	\$480.00	\$345.00	\$6,285.00
<b>TOTAL</b>	<b>\$1,355.00</b>	<b>\$1,360.00</b>	<b>\$1,265.00</b>	<b>\$1,110.00</b>	<b>\$1,470.00</b>	<b>\$1,750.00</b>	<b>\$1,580.00</b>	<b>\$1,630.00</b>	<b>\$1,570.00</b>	<b>\$1,495.00</b>	<b>\$1,350.00</b>	<b>\$1,040.00</b>	<b>\$16,975.00</b>
<b>STATE Share</b>													
Birth (\$10.00 each)	\$960.00	\$1,050.00	\$1,510.00	\$890.00	\$870.00	\$1,080.00	\$920.00	\$1,050.00	\$1,100.00	\$1,100.00	\$870.00	\$560.00	\$11,960.00
Death (\$10.00 each)	\$700.00	\$1,220.00	\$510.00	\$370.00	\$1,050.00	\$1,010.00	\$770.00	\$710.00	\$330.00	\$1,050.00	\$870.00	\$830.00	\$9,420.00
Marriage (\$0.00 each)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$1,660.00</b>	<b>\$2,270.00</b>	<b>\$2,020.00</b>	<b>\$1,260.00</b>	<b>\$1,920.00</b>	<b>\$2,090.00</b>	<b>\$1,690.00</b>	<b>\$1,760.00</b>	<b>\$1,430.00</b>	<b>\$2,150.00</b>	<b>\$1,740.00</b>	<b>\$1,390.00</b>	<b>\$21,380.00</b>
<b>Local Domestic Abuse</b>													
Marriage License \$30 each	\$180.00	\$150.00	\$270.00	\$570.00	\$780.00	\$1,080.00	\$1,200.00	\$1,110.00	\$600.00	\$510.00	\$240.00	\$450.00	\$7,140.00
<b>County Share \$10 each</b>													
Marriage License	\$60.00	\$50.00	\$90.00	\$190.00	\$260.00	\$360.00	\$400.00	\$370.00	\$200.00	\$170.00	\$80.00	\$150.00	\$2,380.00
<b>Total Marriage License</b>	<b>\$240.00</b>	<b>\$200.00</b>	<b>\$360.00</b>	<b>\$760.00</b>	<b>\$1,040.00</b>	<b>\$1,440.00</b>	<b>\$1,600.00</b>	<b>\$1,480.00</b>	<b>\$800.00</b>	<b>\$680.00</b>	<b>\$320.00</b>	<b>\$600.00</b>	<b>\$9,520.00</b>
TRANSFER FEES	\$16,172.50	\$7,376.50	\$9,593.50	\$8,356.00	\$11,209.50	\$12,616.00	\$18,317.50	\$15,671.50	\$10,323.50	\$16,469.00	\$7,775.50	\$19,865.00	\$153,746.00
GENERAL FILING	\$8,017.00	\$8,760.00	\$11,222.00	\$11,233.00	\$11,479.00	\$11,775.00	\$13,128.00	\$12,457.00	\$10,287.00	\$11,134.00	\$11,573.00	\$11,707.00	\$132,772.00
UCC & LOCATION NOTICES	\$30.00	\$30.00	\$60.00	\$58.00	\$60.00	\$63.00	\$30.00	\$60.00	\$0.00	\$0.00	\$129.00	\$63.00	\$583.00
TECH FEE COUNTY	\$894.00	\$996.00	\$1,221.00	\$1,239.00	\$1,269.00	\$1,329.00	\$1,491.00	\$1,434.00	\$1,134.00	\$1,272.00	\$1,317.00	\$1,311.00	\$14,907.00
MARRIAGE LIC	\$60.00	\$50.00	\$90.00	\$190.00	\$260.00	\$360.00	\$400.00	\$370.00	\$200.00	\$170.00	\$80.00	\$150.00	\$2,380.00
CERTIFIED COPIES	\$1,355.00	\$1,360.00	\$1,265.00	\$1,110.00	\$1,470.00	\$1,750.00	\$1,580.00	\$1,630.00	\$1,570.00	\$1,495.00	\$1,350.00	\$1,040.00	\$16,975.00
COPY & DISC	\$383.00	\$374.00	\$449.00	\$409.00	\$406.00	\$411.00	\$428.00	\$406.00	\$399.00	\$420.00	\$389.00	\$396.00	\$4,870.00
<b>TOTAL REVENUE</b>													
<b>Stays in county</b>	<b>\$26,911.50</b>	<b>\$18,946.50</b>	<b>\$23,900.50</b>	<b>\$22,595.00</b>	<b>\$26,153.50</b>	<b>\$28,304.00</b>	<b>\$35,374.50</b>	<b>\$32,028.50</b>	<b>\$23,913.50</b>	<b>\$30,960.00</b>	<b>\$22,613.50</b>	<b>\$34,532.00</b>	<b>\$326,233.00</b>

<b>2015 AND 2014 COMPARISON SHEET</b>				
	<b>2014</b>	<b>2015</b>	<b>difference + or -</b>	<b>2013</b>
TRANSFER FEES	\$157,000.00	\$153,746.00	-\$3,254.00	\$144,620.50
GENERAL FEES	\$159,056.00	\$158,200.00	-\$856.00	\$194,014.00
MARRIAGE LICENSE	\$10,760.00	\$9,520.00	-\$1,240.00	\$9,960.00
CERTIFIED COPIES	\$44,685.00	\$38,355.00	-\$6,330.00	\$45,915.00
COPIES & DISC	\$4,708.00	\$4,870.00	\$162.00	\$4,709.00
<b>TOTAL</b>	<b>\$376,209.00</b>	<b>\$364,691.00</b>	<b>-\$11,518.00</b>	<b>\$399,218.50</b>
GENERAL FEES				
FILING FEES	\$158,223.00	\$157,617.00	-\$606.00	\$193,090.00
FINANCING STATEMENT	\$833.00	\$583.00	-\$250.00	\$924.00
LOCATION NOTICE	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$159,056.00</b>	<b>\$158,200.00</b>	<b>-\$856.00</b>	<b>\$194,014.00</b>
CERTIFIED COPIES				
BIRTH	\$20,565.00	\$17,940.00	-\$2,625.00	\$22,890.00
DEATH	\$14,745.00	\$14,130.00	-\$615.00	\$14,085.00
MARRIAGE	\$9,375.00	\$6,285.00	-\$3,090.00	\$8,940.00
<b>TOTAL</b>	<b>\$44,685.00</b>	<b>\$38,355.00</b>	<b>-\$6,330.00</b>	<b>\$45,915.00</b>
GENERAL FEES	\$158,223.00	\$157,617.00	-\$606.00	\$193,090.00
TECH FEE - STATE	\$10,032.00	\$9,938.00	-\$94.00	\$11,804.00
TECH FEE - COUNTY	\$15,048.00	\$14,907.00	-\$141.00	\$17,706.00
<b>TOTAL</b>	<b>\$133,143.00</b>	<b>\$132,772.00</b>	<b>-\$371.00</b>	<b>\$163,580.00</b>

2014 and 2015 comparison														
2014 Totals														
Mortgages		Deeds		Misc.		Total		# of docs	# of docs	county tech	state tech			
Month	Records	Pages	Records	Pages	Records	Pages	Records	Pages	w tech	w/o tech	fee \$3	fee\$2		
January	73	835	78	152	210	369	361	1356	325	36	\$975.00	\$650.00		
February	62	681	61	115	195	302	318	1098	300	18	\$900.00	\$600.00		
March	71	838	70	129	157	292	298	1259	274	24	\$822.00	\$548.00		
April	117	1438	104	199	233	403	454	2040	433	21	\$1,299.00	\$866.00		
May	131	1575	104	204	242	485	477	2264	446	31	\$1,338.00	\$892.00		
June	148	1532	115	263	245	511	508	2306	486	22	\$1,458.00	\$972.00		
July	162	1882	118	226	290	562	570	2670	509	61	\$1,527.00	\$1,018.00		
August	218	1591	104	211	257	541	579	2343	520	59	\$1,560.00	\$1,040.00		
September	134	1692	116	209	248	425	498	2326	465	33	\$1,395.00	\$930.00		
October	134	1536	110	196	278	503	522	2235	492	30	\$1,476.00	\$984.00		
November	89	1046	93	164	216	502	398	1712	369	29	\$1,107.00	\$738.00		
December	99	1145	92	184	239	423	430	1752	397	33	\$1,191.00	\$794.00		
<b>Total</b>	<b>1438</b>	<b>15791</b>	<b>1165</b>	<b>2252</b>	<b>2810</b>	<b>5318</b>	<b>5413</b>	<b>23361</b>	<b>5016</b>	<b>397</b>	<b>\$15,048.00</b>	<b>\$10,032.00</b>		
2015 Totals														
Mortgages		Deeds		Misc.		Total		# of docs	# of docs	county tech	state tech			
Month	Records	Pages	Records	Pages	Records	Pages	Records	Pages	w tech	w/o tech	fee \$3	fee \$2		
January	82	889	55	105	196	409	333	1403	298	35	\$894.00	\$596.00		
February	61	752	58	111	234	373	353	1236	332	21	\$996.00	\$664.00		
March	127	1489	68	123	246	406	441	2018	407	34	\$1,221.00	\$814.00		
April	118	1294	85	138	248	589	451	2021	413	38	\$1,239.00	\$826.00		
May	132	1444	107	178	226	806	465	2428	423	42	\$1,269.00	\$846.00		
June	145	1734	105	228	227	385	477	2347	443	34	\$1,329.00	\$886.00		
July	147	1655	101	209	271	439	519	2303	497	22	\$1,491.00	\$994.00		
August	131	1583	113	201	255	524	499	2308	478	21	\$1,434.00	\$954.00		
September	104	1160	87	170	204	345	395	1675	378	17	\$1,134.00	\$756.00		
October	119	1377	121	209	221	350	461	1936	424	37	\$1,272.00	\$848.00		
November	106	1224	90	167	264	465	460	1856	439	21	\$1,317.00	\$878.00		
December	125	1348	116	223	225	395	466	1966	437	31	\$1,311.00	\$874.00		
<b>Total</b>	<b>1397</b>	<b>15949</b>	<b>1106</b>	<b>2062</b>	<b>2817</b>	<b>5486</b>	<b>5320</b>	<b>23497</b>	<b>4969</b>	<b>353</b>	<b>\$14,907.00</b>	<b>\$9,936.00</b>		



10-3-3. Appointment of county director--Mayor participating. The county director of equalization shall be appointed by the board of county commissioners at either a special or regular meeting of the commissioners. If a single municipality contains fifty percent or more of the population of a county, the mayor of the municipality and the board of county commissioners shall make the appointment, and the mayor is entitled to sit and vote with the board.

**Source:** SL 1957, ch 477, § 2; SDC Supp 1960, § 57.03A02; SL 2008, ch 37, § 24.

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## First District Association of Local Governments




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## First District Stats:

- Established in 1971
- **Mission:** 11 counties and 75 communities working together to improve the quality of life within our region
- Member Counties include: Brookings, Clark, Codington, Deuel, Grant, Hamlin, Kingsbury, Lake, Miner, Moody and Roberts
- Population: 118,839 (2014)
- Geographic Area: 7,851sq. Mi.




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## First District's Governing Body:

- First District is governed by a public body known as the "Governing Body".
- The Governing Body is responsible for establishing District goals and policies.
- Governing Body composed of:
  - 1 county commissioner from each county (Stephne Miller)
  - 1 elected municipal representative from each county (Fred Weekes)
  - 1 at-large member from each county (Mike Bartley)
  - Chairmen of Flandreau Santee Sioux Tribe and Sisseton Wahpeton Tribe




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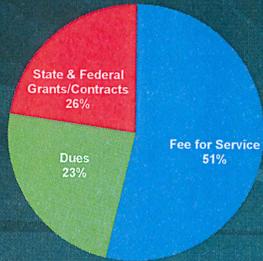
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## FY 2016 District Funding




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## Staff...

### 190 Years of Cumulative Experience with First District

		Years	Months
Todd A. Kays	Executive Director	22	8
Greg Maaq	Economic Development Officer	23	7
Ted Haeder	Economic Development Officer	10	3
Ryan Hartley	GIS Coordinator	20	8
Darin Stein	Senior GIS Analyst	17	1
Amy Arnold	GIS Specialist	8	0
Luke Muller	Planner	7	2
Paula Hulscher	FDDC Executive Vice President	21	2
Amy Waite	FDDC Loan Officer	11	4
Katie Carter	FDDC Assistant Loan Officer	6	1
Andrea Thyen	FDDC Assistant Loan Officer	0	6
Jan McNamara	Office Manager	42	1

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## Planning District Work Areas

- **Application Packaging** (hundreds of proposals per year)
- **Project Administration** (red tape management)
- **Planning and Research** (zoning, surveys, studies)
- **Technical and Financial Specialties** (TIFs, GIS, RLFs)
- **Program Support and Promotion** (state and federal infrastructure programs)




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## District Results



- Provide project services at costs under private sector
- 2015 Dues: **\$244,250**
- 2015 Grants and Loans: **\$20,436,590**
- 2015 Grants - **\$9,144,590**
- Return on Investment (Grants) FY 15: **\$37.44**
- Return on Investment (Grants) FY 14: **\$29.49**
- Return on Investment (Grants) FY 13: **\$30.92**
- Return on Investment (Grants) FY 12: **\$20.45**
- Return on Investment (Grants) FY 11: **\$4.67**
- Return on Investment (Grants) FY 10: **\$30.47**
- Return on Investment (Grants) FY 09: **\$41.97**
- Return on Investment (Grants) FY 08: **\$26.29**
- Average Return on Investment (Grants) FY 08-15: **\$27.78**

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## Brookings County Results (Grants)



- 2015 Dues: \$52,445 Dues (08 to 15: \$367,145)
- 2015 Grants/Principal Forgiveness: **\$461,637**
- Grants/Principal Forgiveness FY 08 to 15: **\$9,406,118**
- Return on Investment FY 15: **\$8.80**
- Return on Investment FY 14: **\$21.80**
- Return on Investment FY 13: **\$12.28**
- Return on Investment FY 12: **\$32.05**
- Return on Investment FY 11: **\$0.51**
- Return on Investment FY 10: **\$31.19**
- Return on Investment FY 09: **\$24.77**
- Return on Investment FY 08: **\$85.83**
- Average Return on Investment FY 08 to 15: **\$25.62**

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## Brookings County Results (Business Loans)



- Business Loan Activity
- Two loans: **\$299,750** – Total Project Cost: **\$638,550**

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## 2015 BROOKINGS COUNTY ACTIVITIES

### Brookings County

- County Address Range GIS Data Set Maintenance (SD One Call data set)
- County Road Centerline GIS Data Set Maintenance (SDDOT data set)
- Attend Monthly Brookings County Planning Commission Meetings
- Assisted in preparation and submission of SD GOED LIIP grant application – **Project received \$100,000 Grant in 2015**
- Assisted in preparation and submission of SDDOT Agri-business grant application – **Project received \$200,000 grant in 2015**
- Prepared Brookings County Site Analysis – **Project funded by South Dakota Department of Agriculture in 2015 (\$6,000)**
- Assisting with the development of Brookings County Comprehensive Land Use Plan

### City of Brookings

- Assisting in the administration of SDDENR SRF loan for Storm Drainage Improvements - **Division Avenue Drainage Project awarded \$1.57 million loan in 2014.**
- Administered in the administration of CDBG Grant for Brookings Boys and Girls Club – **Project awarded \$412,000 grant awarded in 2012.**
- Assisting in the administration of CWFCP Grant and SDDENR SRF Loan for Brookings Municipal Utilities sanitary sewer project – **Project awarded \$1,000,000 Consolidated grant and \$30.6 million SDDENR SRF loan 2012.**

### Sinai

- Administering SDDENR SRF Grant and Loan programs for Sanitary Sewer Lagoon and collection system project. **Sinai received \$1,000,000 CWFCP Grant and \$500,000 SRF loan with \$100,000 principal forgiveness in 2014**
- Administered SDDENR SRF Grant and Loan programs for water project. Kingbrook Rural Water system **received \$1,290,000 SRF loan for Sinai connection to Kingbrook in 2014**

### Volga

- Developed Comprehensive Land Use Plan and Zoning Ordinance
- Prepared environmental review for ICAP Self Help Opportunity Program grant to purchase lots

### Miscellaneous

- Assisted with preparation and assistance of SD GOED Economic Development Partnership grant application – **Brookings Economic Development Corporation received \$150,000 grant in 2015**
- Zoning Administration assistance: Aurora, Elkton, White, Brookings County
- Partnered with local lenders in providing **\$299,750** in financing to **2** businesses with total project costs of **\$638,550**
- Obtained District-wide grant for economic development – **Brookings County Share \$5,637**

FY 15 County and Municipal Dues: **\$52,445**      FY 15 Grants Awarded: **\$461,637**

FY 15 ROI: **\$8.80**

FY 08-15 County and Municipal Dues: **\$367,145**      FY 08-15 Grants Awarded: **\$ 9,406,118**      FY08-15 ROI: **\$25.62**

**Return on Investment FY 2008-2015 (Based upon Brookings County and municipality 2008-2015 dues - \$367,145): \$25.62** – Therefore for every dollar of dues paid in FY 2008-2015, the District assisted in generating **\$25.62** Federal and State grant funding.

*Brookings County 4-H Strategic Plan and Goals  
Brookings County Extension Board Recommendations  
January 2016*

**Goals**

1. Program growth of 15% by 2020; include growing programming in robotics and gardening.
  - a. *Extension would like to request that 4-H be allowed to use the area north of the back door for gardening/raised beds and additional project work.*
  
2. Develop a marketing plan in order to make Brookings County 4-H more visible; to include signage and improved web site location/navigation.
  - a. *Extension would like to have signage placed on the driveways to direct people to the Resource Center. Sign locations to include: Highway 14 & 32<sup>nd</sup> Ave., 34<sup>th</sup> Ave. lot entrance, on the building at north and south entrances, and on the entrance doors.*
  
3. Create a workable/reasonable agreement between the Swiftel Center/City of Brookings and Brookings County for use and maintenance/minor repairs.
  - a. *Specific maintenance/minor repair agreement between the County and Swiftel Center. Agreed upon hourly dollar amount to be charged for maintenance.*
  
  - b. *Lawn care/snow removal costs to be based on an equitable share.*
  
  - c. *Contract with an outside entity for cleaning/janitorial. Cost savings to current budget as cleaning can be contracted for \$25 per hour, approximately 4 hours per cleaning. Office cleaning 1x /week; conference room cleaning 1x or 2x/month, C&D cleaning 1x/month or as needed based on 4-H use.*
    - *Currently, the bathroom is cleaned, garbage is emptied and carpets are spot-vacuumed/spot-cleaned.*
  
  - d. *Regain scheduling of C&D with a Plan B of a "shared calendar" to avoid scheduling issues. 4-H remains exempt from being tied to Swiftel catering if scheduling responsibilities of C&D are returned to the county. Extension would like to share rooms C&D but have control of the calendar.*
    - *As it worked previously, C&D could be rented from the county but there was no set up or tear down. If a renter wanted set up and tear down, he/she would need to communicate with the Swiftel Center*
    - *Current situation, county pays utilities and Swiftel Center keeps rent from the use of the space.*

- *Consider: Bill Swiftel Center for utilities when using room C & D assuming that points 3a, 3b and 3c above are adopted.*
- e. *Maintain consistent discussion between members of the Swiftel Center and the Extension Office. This will enable open lines of communication to better convey the needs of each interested party in the future.*
  4. A permanent location for 4-H in Brookings County where we can be confident that we won't have to move unless the county/extension board has scheduling authority for the Brookings County Resource Center (to include county room C, D, board room and small conference room).
  5. Hold a town hall meeting/needs assessment in the next 5 years in order to determine programming direction and maintain inclusion amongst all stakeholders.
  6. Accept claims from Brookings County Extension/4-H with two staff signatures as opposed to requiring an extension board member signature.

*Director of Equalization  
Brookings County  
520 3<sup>rd</sup> St Ste # 110  
Brookings, SD 57006  
(605) 696-8220  
jdragseth@brookingscountysd.gov*

December 28, 2015

### **Brookings County 2016 Assessment Plan**

The following report is being presented to the Brookings County Commissioners and the SD Department of Revenue for the purpose of informing all parties of the intended changes to be implemented for the 2016 assessment year for Brookings County.

All analysis was done using all eligible 2015 sales except for the ag portion of the studies.

### **Ag Land Productivity Method for 2015:**

2010 Top Crop Dollar was \$1836.64  
2011 Top Crop Dollar was \$2020.74  
2012 Top Crop Dollar was \$2,222.81 – a 10% increase  
2013 Top Crop Dollar was \$2,556.23 – a 15% increase  
2014 Top Crop Dollar was \$2,939.67 – a 15% increase  
2015 Top Crop Dollar will be \$3,380.62 – a 15% increase  
2016 Top Crop Dollar will be \$3,693.24 – a 9% increase

2010 Top Non Crop Dollar was \$859.27  
2011 Top Non Crop was \$946.00  
2012 Top Non Crop was \$1,040.80 – a 10% increase  
2013 Top Non Crop was \$1,301.00 – a 25% increase  
2014 Top Non Crop was \$1,496.15 – a 15% increase  
2015 Top Non Crop will be \$1,675.70 – a 12% increase  
2016 Top Non Crop will be \$1,811.73 – an 8% increase

**These are the new productivity numbers supplied by SD DORR to allow for the increases as indicated by the new numbers from SDSU and allowable by law. All ag land in the county will be revalued for 2016 using these indicated top dollars. These new values will establish the 2016 productivity value. This will be an increase of 9.1 % county wide for all parcels.**

**Ag buildings** will not change in assessed values. Further analysis of ag building values and market information will be done in 2016.

### **NON –AG:**

2016 non-ag structures will see slight increases throughout the entire county based on the indicated market values studied in our sales ratio analysis. There will be several market adjustment increases implemented for 2016 - due to the increase in real estate values during the 2015 year. All 2015 open market sales were analyzed to determine these necessary increases as listed on the attached sheets.

The 2015 ending ratio for all 449 good non-ag sales is 86.14% with a COD of 16.04 (lower being better and SDCL requiring below 25).

We went into 2015 with a 90.6% ratio after our intentions were applied and so the 86.14% indicates a stronger market has taken place in 2015 and for 2016 we need to make necessary changes.

**With all indicated changes being implemented for 2016:**

**NON-AG RATIO WILL BE 90.54.**

**NON-AG TAXABLE FACTOR SHOULD BE 93.9.**

**AG RATIO WILL BE 100% AND AG TAXABLE FACTOR WIL BE .85.**

The above analysis was reviewed in our office and considered adequate to implement all 2016 assessments changes. All changes were warranted to remain in compliance to meet requirements found in SDCL.

The sales ratio numbers for 2015 were audited by the DOR staff person on December 9 & 10, 2015.

All sales used in this report were analyzed from Nov. 1, 2014 to Oct. 31, 2015 for the 2016 assessment year using South Dakota codified law.

This report is respectfully submitted.

Joyce Dragseth  
Brookings County Equalization Director

Cc: Brookings Commissioners  
Mike Houdyshell, SD DOR  
Wendy Semmler, SD DOR  
Codi Kinsman, SD DOR  
Corina Erickson, SD DOR

Attachments Sent to: Wendy Semmler, SD DOR  
Codi Kinsman, SD DOR  
Corina Erickson, SD DOR

Assessment Spreadsheet indicating area increases with all ratio numbers  
Assessment Areas Being Changed for 2016  
2016 Neighborhood Change Attachments

## **2016 Brookings County Non-Ag Valuation Changes:**

### **Brookings County Non-Ag Areas:**

#### **Cities and Small Towns:**

**White City:** 6-Mile Creek lots will be going up to \$15,000 / lot as per sales. All other land in White City will be increasing by 10%. Land sales median was 82% and this will take it up to 90%. House sales will improve from 86% to 87%.

**Volga City:** Volga City had 32 sales within a two year study. Our beginning median was 82%. We will be increasing some NH land values and also 3 NHs will see increases in older type houses & 1 NH will see an increase in the newer house type. With these changes implemented the new ratio will be 91%.

**Elkton City:** Elkton City had 8 sales with an 87% median. Some of the sales were older and newer houses. We did reduce values in Elkton for 2015 and this 87% median indicates the market is picking up again in Elkton. Recommending no change for 2016 – and to study again for 2017.

**Bruce City:** Bruce City had a few land sales in the last two years, indicating a median on the land of 43%. All land in Bruce will increase from \$26 / FF to \$45 / FF; this will take the land median to 75%. The house sales ratio will improve from 77% to 80%. Bruce City will need to be studied again in 2017.

**Aurora City:** Land sales in Aurora are indicating that all land within the city needs to increase by 10%. This increase will take the land median from 75% to 83% and will also increase the house sale median from 90% to 92%. This indicates fair and equitable values throughout Aurora.

**Sinai** – In 2015, there were 6 sales in Sinai indicating a median of 90%. No changes needed for 2016.

**Arlington** – No sales, no change indicated.

**Bushnell** – 1 sale in a three year time frame indicates the current values are fair and equitable.

**Brookings City Residential** – 40 bare residential land sales indicate a median ratio of 86% and COD of 18.96. Both are acceptable numbers but in further review of sales of new plats and neighborhood individual numbers – some neighborhoods will see land increases. These neighborhoods being increased are listed on the attached paperwork. All 258 improved residential sales indicate a ratio of 87.97 and a COD of 10.10. These numbers indicate that the Brookings City market has increased since intentions were sent in last year. We have also been doing a citywide review during 2015 and these numbers are being included in this study. Therefore each neighborhood has been analyzed and all indicated changes (whether increases or decreases) are attached with the correlating paperwork. The new indicated ratio for Brookings City residential will be 91.10% and a COD of 8.95, after applying all indicated changes.

#### **Brookings City Commercial:**

Limited commercial sales indicate a median of 67%. For 2015, we increased all commercial land by 15%. And also the 150% rule was repealed for 2015, so all good commercial sales are included in this study. We will be increasing all commercial structures by 10% for 2016. This will improve the median to 72% and this area will certainly need to be studied for 2017. Gradual increase sometimes is better than too much too soon especially in the commercial areas.

## **Lake Properties:**

**Lake Hendricks:** We had 5 house sales around Lake Hendricks indicating a ratio of 76% and 3 land sales indicating a ratio of 76%. In looking at two years' worth of sales, we have 12 house sales at 90% and 7 land sales at 83%. For 2016, we are recommending that certain neighborhoods have the land increased by 10% & the houses increased by 3% to 6% depending on neighborhoods. This will improve the ratios to 96% on the land sales and 94% on the house sales. All sales will be analyzed again for 2017.

**Lake Campbell:** In studying two years of sales around Lake Campbell, the 2015 ratio is 88% after raising land and houses for 2015. Recommending increasing the land values in most areas by 5% for 2016. This will improve the ratio to 89%. This will again be studied for 2017.

**Lake Poinsett:** Older houses around Lake Poinsett were put into their own neighborhood to assist with equalization around the lake for 2015. For 2016, we have 3 older house sales at 74% median and 4 newer house sales at 90%. The overall median with all sales is 78%. Recommending an increase on all land of 10% which help bring the newer house sales up and also to increase the older houses by 10% which will bring them closer to the newer houses in ratio. With these changes the new median overall will be 84%. Again, this will all be reviewed again for 2017.

**Lake Oakwood:** In studying 2 years of sales, we have 3 sales with a ratio of 59%. Recommending land to increase by 10% and house values to increase by 5% - this will improve the ratio to 65%. Lake Oakwood will need to be studied again for 2017.

## **Small Acreage Changes:**

### **Smaller Developments around Brookings City:**

**Lass Addition by S Curve:** Land will increase by 20% and Houses will increase by 7%. Four sales in this area indicate a ratio of 80% and these changes will increase ratio to 88%.

**Parsley Way:** Land will increase 20% and Houses will increase 10%. Ratio will go from 75% to 83%.

**Southern Estates:** Land will increase by 20% and Houses will increase by 9% - ratio will go from 61% to 67% and keep neighboring properties fair and equal.

**River Ridge:** 7 sales /ratio 85%. Recommend increasing land by 15% & ratio will improve to 87%.

**Meyer's Subd:** 2 sales / ratio 80% - Increase land by 15% - new ratio of 84%.

**Bridle Estates:** Land increased by 15% to maintain equitable values with surrounding properties.

**Meyer's 2<sup>nd</sup> Addn:** Land increase by 15% to maintain equitable values with surrounding properties.

## **Small Acreages in Some Townships:**

Fifteen acreage sales all around the county, indicate a ratio of 78%. We will be increasing all first acre values by \$3000, and the excess acres on each acreage will go from \$2000 / acre to \$3000 / acre. Houses will also be increased by 5%. These changes will indicate a new ratio of 89%. We had made changes to some areas of acreages last year and we ended with a ratio of 86.5% with changes. So with our median dropping to 78% during 2015, these additional changes are necessary.

### **MH CHANGES:**

**Registered mobile homes:** - studying 2015 sales ratio was 84% - indicating an increase of 8% is necessary for 2016 valuations. The 8% increase will bring the new ratio to 91%. And as we moved all registered MH's into the Real Estate classification for 2016, they will now have the same taxable factor as all other Real Properties within the county for 2016.

**Mobile Homes on Real:** All sales were analyzed and further studied by age groups and their group applicable market factor. Most of Brookings City age groups will be increasing because of a stronger market. Several age groups outside of Brookings City will be going down in value after studying the sales. A median ratio of 91% is the result of these changes.

**All of the non-ag changes indicated above will change the non ag ratio county wide from 86.15 to 90.54. The COD also improves from 16 to 12. All of this analysis and the valuation changes would then result in a 2016 taxable factor of 93.9.**

The numbers used for 2015 year were a median ratio of 90.3 and the 2015 taxable factor was .941 – so all numbers are remaining constant after the study and new values are applied.

This report has been respectfully submitted to Brookings County Commissioners, Mike Houdyshell, Property Tax Director; Wendy Semmler, Chief Statistician; Codi Kinsman, Statistician and Corina Erickson, Tax Specialist with the South Dakota Department of Revenue and Regulation.

Respectfully Submitted,

Joyce Dragseth  
Director Equalization  
Brookings County



*Brookings County Finance Office*

Vicki Buseth, Finance Officer

520 3<sup>rd</sup> Street Suite 100 • Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

January 19, 2016

TO: Brookings County Commission  
FROM: Vicki Buseth, Finance Officer  
RE: Staff Report

- List of unpaid registered mobile homes for 2015 (anything 1976 or older) and also a list of buildings on leased sites (mobile homes newer than 1976, cabins, bin sites) from the tax year 2014 payable in 2015. I will need authorization from the board to issue distress warrants to the Sheriff's office to collect these taxes according to SDCL 10-22-31.
- I'm bringing 2 late elderly and disabled applications for the tax freeze for this year's taxes (2015 payable in 2016). The applicants missed the April 1, 2015 deadline and have the right to petition the County Commission (as long as they meet the qualifications of the freeze) to recalculate the taxes based on the value the person would have received under the program. I've also include 10-6A-4 that pertains to missing the deadline and petitioning the County Commission for late approval. I recommend approval on both applications.

Thank you,

Vicki Buseth

Brookings County Finance Officer

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
ANDERSON, ALLEN	17999-00217-010-00	1705	Preston Twp	Ot	2628 .5098 1.34
	REG MH ON REAL ESTATE LSD SITE - PRESTON T		Sioux Valley Sc	Ot	2628 13.9680 36.71
20048 463RD AVE	WP #10 SITS ON 17000-11251-272-00		County	Ot	2628 4.5090 11.85
BRUCE SD			Water District	Ot	2628 .0270 .07
57220 DEED			*Preston Twp Op	Ot	2628 .2340 .61
	27-112-51		*Siouxvalley Sc	Ot	2628 2.2280 5.86
VOLGA SCHOOL		BILL #	727 TOTAL TAX	56.44 1ST HALF	28.22 2ND HALF 28.22
BALDWIN, JAYLON	12999-00010-036-00	1201	Medary Twp	Ot	3889 .4389 1.71
	REG MH ON LEASED SITE - SOUTHBROOK MH PAR		Brookings Sch	Ot	3889 15.2070 59.14
2426 PENN ST	K #36 SEC 11-109-50		County	Ot	3889 4.5090 17.54
SAINT JOSEPH MO			Water District	Ot	3889 .0270 .11
64507 DEED			*Medary Twp Opt	Ot	3889 .2698 1.04
			*Brookings Sch	Ot	3889 .8380 3.26
BROOKINGS SCHOOL		BILL #	715 TOTAL TAX	82.80 1ST HALF	41.40 2ND HALF 41.40
BARRIENTOS, MIGUEL	12999-00010-004-00	1201	Medary Twp	Ot	4099 .4389 1.80
	REG MH ON LEASED SITE - SOUTHBROOK MH PARK		Brookings Sch	Ot	4099 15.2070 62.33
3901 MAIN AVE S #4	#4 SEC 11-109-50		County	Ot	4099 4.5090 18.48
BROOKINGS SD			Water District	Ot	4099 .0270 .11
57006 DEED			*Medary Twp Opt	Ot	4099 .2698 1.11
			*Brookings Sch	Ot	4099 .8380 3.43
BROOKINGS SCHOOL		BILL #	713 TOTAL TAX	87.26 1ST HALF	43.63 2ND HALF 43.63
BEHRENS, GEORGE	40999-00006-151-00	4001	Brookings	Ot	2417 2.6425 6.39
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT		Brookings Sch	Ot	2417 15.2070 36.76
408 3RD AVE S #151	ER #151		County	Ot	2417 4.5090 10.90
BROOKINGS SD			Water District	Ot	2417 .0270 .07
57006 DEED			*Brookings Sch	Ot	2417 .8380 2.02
BROOKINGS SCHOOL		BILL #	662 TOTAL TAX	56.14 1ST HALF	28.07 2ND HALF 28.07
BERKNER, MARY ELLEN	37999-00237-007-00	3710	White	Ot	10090 5.9942 60.48
	REG MOBILE HOME ON LEASED SITE - WHITE CIT		Deubrook Sch	Ot	10090 13.8840 140.10
PO BOX 82	Y MH #7 SITS ON 37325-01200-007-00		County	Ot	10090 4.5090 45.50
WHITE SD			Water District	Ot	10090 .0270 .27
57276 DEED			*Deubrook Schoo	Ot	10090 1.2720 12.83
DEUBROOK SCHOOL		BILL #	709 TOTAL TAX	259.18 1ST HALF	129.59 2ND HALF 129.59
BIELFELDT, DANIEL J	40999-00008-045-00	4001	Brookings	Ot	3574 2.6425 9.44
	REG MOBILE HOME ON LEASED SITE - MEADOWLAR		Brookings Sch	Ot	3574 15.2070 54.35
SEND TO: RISTY, CAROL	K #45		County	Ot	3574 4.5090 16.12
525 PARK AVE			Water District	Ot	3574 .0270 .10
BROOKINGS SD			*Brookings Sch	Ot	3574 .8380 2.99
57006 DEED					
BROOKINGS SCHOOL		BILL #	746 TOTAL TAX	83.00 1ST HALF	41.50 2ND HALF 41.50

61.27

88.93

46.72

30.77

134.83

89.15

Name	Legal Description	ASSESSED 2015		PAYABLE 2012
		Value	Levy	Tax
BOSSMAN, LINDSAY	12999-00212-091-00 1201 Medary Twp Ot	526	.4389	.23
SEND TO: GRAYSON, DAVE	REG MH LEASED SITE - MEDARY TWP #91 Brookings Sch Ot	526	15.2070	8.01
3630 MAIN AVE S	SITS ON 12105-10950-112-03 County Ot	526	4.5090	2.37
BROOKINGS SD	Water District Ot	526	.0270	.01
57006 DEED	*Medary Twp Opt Ot	526	.2698	.14
	11-109-50 *Brookings Sch Ot	526	.8380	.44

14.04

BROOKINGS SCHOOL BILL # 332 TOTAL TAX 11.20 1ST HALF 11.20 2ND HALF .00

CHARGING, STEVEN	40999-00021-309-00 4001 Brookings Ot	3363	2.6425	8.89
	REG MOBILE HOME ON LEASED SITE - WESTERN E Brookings Sch Ot	3363	15.2070	51.14
309 HORSESHOE BEND	STATES #309 County Ot	3363	4.5090	15.16
BROOKINGS SD	Water District Ot	3363	.0270	.09
57006 DEED	*Brookings Sch Ot	3363	.8380	2.82

42.03

BROOKINGS SCHOOL BILL # 696 TOTAL TAX 78.10 1ST HALF 39.05 2ND HALF 39.05

CLARK, ROBERT	12999-00010-005-00 1201 Medary Twp Ow	2943	.4389	1.29
SEND TO: DAVE GRAYSON	REG MH ON LEASED SITE - SOUTHBROOK MH PARK Brookings Sch Ow	2943	10.2360	30.14
3630 MAIN AVE S	#5 SEC 11-109-50 County Ow	2943	4.5090	13.27
BROOKINGS SD	Water District Ow	2943	.0270	.08
57006 DEED	*Medary Twp Opt Ow	2943	.2698	.79
	*Brookings Sch Ow	2943	.3910	1.15

52.22

BROOKINGS SCHOOL BILL # 757 TOTAL TAX 46.72 1ST HALF 46.72 2ND HALF .00

DERYCKE, ERIC	12999-00018-014-00 1201 Medary Twp Ot	2639	.4389	1.16
SEND TO: CHRISTENSEN, TODD	REG MH ON LEASED SITE - SHELDONS TRAILER C Brookings Sch Ot	2639	15.2070	40.13
124 7TH ST APT B	COURT #14 SEC 10-109-50 County Ot	2639	4.5090	11.90
BROOKINGS SD	Water District Ot	2639	.0270	.07
57006 DEED	*Medary Twp Opt Ot	2639	.2698	.71
	*Brookings Sch Ot	2639	.8380	2.21

60.99

BROOKINGS SCHOOL BILL # 500 TOTAL TAX 56.18 1ST HALF 28.09 2ND HALF 28.09

DEXTER, PATRICIA ET AL	40999-00009-093-00 4001 Brookings Ow	2523	2.6425	6.67
	REG MOBILE HOME ON LEASED SITE - MEDARY VI Brookings Sch Ow	2523	10.2360	25.82
300 MEDARY AVE S #93	LLAGE #93 County Ow	2523	4.5090	11.38
BROOKINGS SD	Water District Ow	2523	.0270	.07
57006 DEED	*Brookings Sch Ow	2523	.3910	.98

50.29

BROOKINGS SCHOOL BILL # 690 TOTAL TAX 44.92 1ST HALF 44.92 2ND HALF .00

DIAZ, MODESTO	40999-00006-136-00 4001 Brookings Ot	3258	2.6425	8.61
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT Brookings Sch Ot	3258	15.2070	49.54
1623 LOCH AVE SW #10	ER #136 County Ot	3258	4.5090	14.69
ABERDEEN SD	Water District Ot	3258	.0270	.09
57401 DEED	*Brookings Sch Ot	3258	.8380	2.73

81.45

BROOKINGS SCHOOL BILL # 658 TOTAL TAX 75.66 1ST HALF 37.83 2ND HALF 37.83

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
DOYLE, THOMAS	40999-00011-100-00	4001	Brookings	Ot	2523 2.6425 6.67
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ot	2523 15.2070 38.37
47052 228TH ST	VILLAGE #100		County	Ot	2523 4.5090 11.38
COLMAN SD			Water District	Ot	2523 .0270 .07
57017 DEED			*Brookings Sch	Ot	2523 .8380 2.11
	BROOKINGS SCHOOL	BILL # 683	TOTAL TAX	58.60 1ST HALF	29.30 2ND HALF 29.30
ERICKSON, TROY	40999-00011-020-00	4001	Brookings	Ot	2184 2.6425 5.77
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ot	2184 15.2070 33.21
1135 SQUIRE CT	VILLAGE #20		County	Ot	2184 4.5090 9.85
BROOKINGS SD			Water District	Ot	2184 .0270 .06
57006 DEED			*Brookings Sch	Ot	2184 .8380 1.83
	BROOKINGS SCHOOL	BILL # 450	TOTAL TAX	50.72 1ST HALF	25.36 2ND HALF 25.36
FINDLING, TONY	12999-00010-006-00	1201	Medary Twp	Ot	3153 .4389 1.38
SEND TO: GRAYSON, DAVE	REG MH ON LEASED SITE - SOUTHBROOK MH PARK		Brookings Sch	Ot	3153 15.2070 47.94
3630 MAIN AVE S	#6 SEC 11-109-50		County	Ot	3153 4.5090 14.22
BROOKINGS SD			Water District	Ot	3153 .0270 .09
57006 DEED			*Medary Twp Opt	Ot	3153 .2698 .85
			*Brookings Sch	Ot	3153 .8380 2.64
	BROOKINGS SCHOOL	BILL # 758	TOTAL TAX	67.12 1ST HALF	33.56 2ND HALF 33.56
FRANK, CRYSTAL	40999-00011-083-00	4001	Brookings	Ot	3784 2.6425 10.00
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ot	3784 15.2070 57.55
521 12TH ST S #83	VILLAGE #83		County	Ot	3784 4.5090 17.06
BROOKINGS SD			Water District	Ot	3784 .0270 .10
57006 DEED			*Brookings Sch	Ot	3784 .8380 3.17
	BROOKINGS SCHOOL	BILL # 678	TOTAL TAX	87.88 1ST HALF	43.94 2ND HALF 43.94
GAB, BROOKS	40999-00005-032-00	4001	Brookings	Ot	3679 2.6425 9.72
SEND TO: TWYLA ROBINSON	REG MOBILE HOME ON LEASED SITE - HILLSIDE		Brookings Sch	Ot	3679 15.2070 55.95
5115 S ROLLING GREEN #306	#32		County	Ot	3679 4.5090 16.59
SIOUX FALLS SD			Water District	Ot	3679 .0270 .10
57108 DEED			*Brookings Sch	Ot	3679 .8380 3.08
	BROOKINGS SCHOOL	BILL # 652	TOTAL TAX	85.44 1ST HALF	42.72 2ND HALF 42.72
GAB, BROOKS	40999-00005-051-00	4001	Brookings	Ot	3153 2.6425 8.33
SEND TO: TWYLA ROBINSON	REG MOBILE HOME ON LEASED SITE - HILLSIDE		Brookings Sch	Ot	3153 15.2070 47.95
5115 S ROLLING GREEN #306	#51		County	Ot	3153 4.5090 14.22
SIOUX FALLS SD			Water District	Ot	3153 .0270 .09
57108 DEED			*Brookings Sch	Ot	3153 .8380 2.63
	BROOKINGS SCHOOL	BILL # 651	TOTAL TAX	73.22 1ST HALF	36.61 2ND HALF 36.61

63.53

55.25

72.48

94.28

91.71

78.89

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
GRAYSON GROUP	12999-00010-015-00	1201	Medary Twp	Ot	1577 .4389 .69
	REG MH ON LEASED SITE - SOUTHBROOK MH PARK	Brookings Sch	Ot	1577 15.2070	23.99
3630 MAIN AVE S	#15 SEC 11-109-50	County	Ot	1577 4.5090	7.11
BROOKINGS SD		Water District	Ot	1577 .0270	.04
57006 DEED		*Medary Twp Opt	Ot	1577 .2698	.43
		*Brookings Sch	Ot	1577 .8380	1.32

38.10

BROOKINGS SCHOOL BILL # 759 TOTAL TAX 33.58 1ST HALF 33.58 2ND HALF .00

HACKETT, JAMES	12999-00018-009-00	1201	Medary Twp	Ot	3784 .4389 1.66
SEND TO: GRAYSON, DAVE	REG MH ON LEASED SITE - SHELDONS TRAILER C	Brookings Sch	Ot	3784 15.2070	57.55
3630 MAIN AVE S	CURT #9 SEC 10-109-50	County	Ot	3784 4.5090	17.06
BROOKINGS SD		Water District	Ot	3784 .0270	.10
57006 DEED		*Medary Twp Opt	Ot	3784 .2698	1.02
		*Brookings Sch	Ot	3784 .8380	3.17

86.59

BROOKINGS SCHOOL BILL # 761 TOTAL TAX 80.56 1ST HALF 40.28 2ND HALF 40.28

HALETA, ALEXANDER II	20999-00019-010-00	2001	Sterling Twp	Ot	3153 .4695 1.48
	REG MH ON LEASED SITE - COUNTRY GROVE ESTA	Brookings Sch	Ot	3153 15.2070	47.95
47739 SD HWY 30	TES #10 - STERLING TWP	County	Ot	3153 4.5090	14.21
WHITE SD		Water District	Ot	3153 .0270	.09
57276 DEED		*Sterling Twp O	Ot	3153 .1541	.49
		*Brookings Sch	Ot	3153 .8380	2.64

72.21

BROOKINGS SCHOOL BILL # 623 TOTAL TAX 66.86 1ST HALF 33.43 2ND HALF 33.43

HALSTEAD, DALE	40999-00011-046-00	4001	Brookings	Ot	526 2.6425 1.39
	REG MOBILE HOME ON LEASED SITE - NORMANDY	Brookings Sch	Ot	526 15.2070	8.01
521 12TH ST S #26	VILLAGE #46	County	Ot	526 4.5090	2.37
BROOKINGS SD		Water District	Ot	526 .0270	.01
57006 DEED		*Brookings Sch	Ot	526 .8380	.44

15.14

BROOKINGS SCHOOL BILL # 671 TOTAL TAX 12.22 1ST HALF 12.22 2ND HALF .00

HARMING, KODY R	40999-00011-065-00	4001	Brookings	Ot	4625 2.6425 12.22
	REG MOBILE HOME ON LEASED SITE - NORMANDY	Brookings Sch	Ot	4625 15.2070	70.34
1112 S PRAIRIE AVE	VILLAGE #65	County	Ot	4625 4.5090	20.86
SIOUX FALLS SD		Water District	Ot	4625 .0270	.12
57105 DEED		*Brookings Sch	Ot	4625 .8380	3.88

114.79

BROOKINGS SCHOOL BILL # 673 TOTAL TAX 107.42 1ST HALF 53.71 2ND HALF 53.71

HEATH, JENNIFER	40999-00011-047-00	4001	Brookings	Ow	2.6425 8.42
	REG MOBILE HOME ON LEASED SITE - NORMANDY	Brookings Sch	Ow	10.2360	32.61
521 12TH ST S #47	VILLAGE #47	County	Ow	4.5090	14.36
BROOKINGS SD		Water District	Ow	.0270	.09
57006 DEED		*Brookings Sch	Ow	.3910	1.24

61.56

BROOKINGS SCHOOL BILL # 389 TOTAL TAX 56.72 1ST HALF 28.36 2ND HALF 28.36

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
HELDT, JANICE	40999-00008-016-00	4001	Brookings	Ot	2838 2.6425 7.50
	REG MOBILE HOME ON LEASED SITE - MEADOWLAR		Brookings Sch	Ot	2838 15.2070 43.17
510 8TH ST S #16	K #16		County	Ot	2838 4.5090 12.80
BROOKINGS SD			Water District	Ot	2838 .0270 .08
57006 DEED			*Brookings Sch	Ot	2838 .8380 2.37

35.78

BROOKINGS SCHOOL BILL # 636 TOTAL TAX 65.92 1ST HALF 32.96 2ND HALF 32.96

HUGEN, ALEX D	40999-00011-091-00	4001	Brookings	Ot	5781 2.6425 15.28
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ot	5781 15.2070 87.91
200 S MAGNOLIA	VILLAGE #91		County	Ot	5781 4.5090 26.07
SIOUX CITY IA			Water District	Ot	5781 .0270 .16
51106 DEED			*Brookings Sch	Ot	5781 .8380 4.84

142.97

BROOKINGS SCHOOL BILL # 681 TOTAL TAX 134.26 1ST HALF 67.13 2ND HALF 67.13

KOENIG, KELLY J	12999-00031-001-00	1201	Medary Twp	Ot	1547 .4389 .68
	REG MH ON LEASED SITE - HAUFFS TRAILER COU		Brookings Sch	Ot	1547 15.2070 23.53
2031 LARKSPUR RIDGE DR	RT - #1 SEC 11-109-50		County	Ot	1547 4.5090 6.98
BROOKINGS SD			Water District	Ot	1547 .0270 .04
57006 DEED			*Medary Twp Opt	Ot	1547 .2698 .41
			*Brookings Sch	Ot	1547 .8380 1.30

37.41

BROOKINGS SCHOOL BILL # 539 TOTAL TAX 32.94 1ST HALF 32.94 2ND HALF .00

KOENIG, KELLY J	12999-00031-003-00	1201	Medary Twp	Ot	1911 .4389 .84
	REG MH ON LEASED SITE - HAUFFS TRAILER COU		Brookings Sch	Ot	1911 15.2070 29.06
2031 LARKSPUR RIDGE DR	RT - #3 SEC 11-109-50		County	Ot	1911 4.5090 8.62
BROOKINGS SD			Water District	Ot	1911 .0270 .05
57006 DEED			*Medary Twp Opt	Ot	1911 .2698 .51
			*Brookings Sch	Ot	1911 .8380 1.60

45.73

BROOKINGS SCHOOL BILL # 537 TOTAL TAX 40.68 1ST HALF 40.68 2ND HALF .00

KRAMER, JAMES M	40999-00006-133-00	4001	Brookings	Ot	4204 2.6425 11.11
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT		Brookings Sch	Ot	4204 15.2070 63.94
48710 212TH ST	ER #133		County	Ot	4204 4.5090 18.96
ELKTON SD			Water District	Ot	4204 .0270 .11
57026 DEED			*Brookings Sch	Ot	4204 .8380 3.52

104.52

BROOKINGS SCHOOL BILL # 657 TOTAL TAX 97.64 1ST HALF 48.82 2ND HALF 48.82

LAABS, KRYSTAL	40999-00011-031-00	4001	Brookings	Ot	2.6425 11.67
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ot	15.2070 67.13
521 12TH ST S #31	VILLAGE #31		County	Ot	4.5090 19.90
BROOKINGS SD			Water District	Ot	.0270 .12
57006 DEED			*Brookings Sch	Ot	.8380 3.70

109.64

BROOKINGS SCHOOL BILL # 669 TOTAL TAX 102.52 1ST HALF 51.26 2ND HALF 51.26

Name	Legal Description	ASSESSED 2015		PAYABLE 2012			
		Value	Levy	Tax			
LANGUM, DENNIS	10999-00210-001-00	1009	Lake Sinai Twp Ot	526	.8215	.43	
	REG MOBILE HOME - LAKE SINAI TWP #1 SITS O		Arlington Sch Ot	526	14.0770	7.42	
45508 220TH ST	N 10000-10952-331-00		County Ot	526	4.5090	2.37	
ARLINGTON SD			Water District Ot	526	.0270	.01	
57212 DEED			*Arling Sch Opt Ot	526	2.5350	1.33	
	33-109-52						
	ARLINGTON SCHOOL	BILL # 712	TOTAL TAX	11.56	1ST HALF	11.56 2ND HALF	.00

14.43

LARSON, JIM	12999-00018-026-00	1201	Medary Twp Ot	3185	.4389	1.40	
	REG MH ON LEASED SITE - SHELDONS TRAILER C		Brookings Sch Ot	3185	15.2070	48.44	
3250 WESTERN AVE S #26	OURT #26 SEC 10-109-50		County Ot	3185	4.5090	14.36	
BROOKINGS SD			Water District Ot	3185	.0270	.09	
57006 DEED			*Medary Twp Opt Ot	3185	.2698	.86	
			*Brookings Sch Ot	3185	.8380	2.67	
	BROOKINGS SCHOOL	BILL # 547	TOTAL TAX	67.82	1ST HALF	33.91 2ND HALF	33.91

73.21

LEEN, BRANDON	40999-00011-040-00	4001	Brookings Ot	3363	2.6425	8.89	
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch Ot	3363	15.2070	51.14	
208 OAK ST	VILLAGE #40		County Ot	3363	4.5090	15.16	
AURORA SD			Water District Ot	3363	.0270	.09	
57002 DEED			*Brookings Sch Ot	3363	.8380	2.82	
	BROOKINGS SCHOOL	BILL # 670	TOTAL TAX	78.10	1ST HALF	39.05 2ND HALF	39.05

42.03

LOPEZ, MARILYN	12999-00031-004-00	1201	Medary Twp Ot	4099	.4389	1.80	
	REG MH ON LEASED SITE - HAUFFS TRAILER COU		Brookings Sch Ot	4099	15.2070	62.33	
2110 22ND AVE S #17	RT - #4 SEC 11-109-50		County Ot	4099	4.5090	18.48	
BROOKINGS SD			Water District Ot	4099	.0270	.11	
57006 DEED			*Medary Twp Opt Ot	4099	.2698	1.11	
			*Brookings Sch Ot	4099	.8380	3.43	
	BROOKINGS SCHOOL	BILL # 722	TOTAL TAX	87.26	1ST HALF	43.63 2ND HALF	43.63

93.62

MALONE, CRAIG ET UX	40999-00032-007-00	4001	Brookings Ot	6517	2.6425	17.22	
	REG MOBILE HOME ON LEASED SITE - PRUSSMANS		Brookings Sch Ot	6517	15.2070	99.10	
720 2ND ST S #7	MH COURT #7		County Ot	6517	4.5090	29.38	
BROOKINGS SD			Water District Ot	6517	.0270	.18	
57006 DEED			*Brookings Sch Ot	6517	.8380	5.46	
	BROOKINGS SCHOOL	BILL # 699	TOTAL TAX	151.34	1ST HALF	75.67 2ND HALF	75.67

160.91

MAXWELL, ROGER	40999-00011-079-00	4001	Brookings Ot	4309	2.6425	11.39	
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch Ot	4309	15.2070	65.53	
503 15TH ST S APT #214	VILLAGE #79		County Ot	4309	4.5090	19.43	
BROOKINGS SD			Water District Ot	4309	.0270	.12	
57006 DEED			*Brookings Sch Ot	4309	.8380	3.61	
	BROOKINGS SCHOOL	BILL # 676	TOTAL TAX	100.08	1ST HALF	50.04 2ND HALF	50.04

107.08

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
MEARS, TODD	17999-00217-020-00 1708 Preston Twp Ot	526	.5098		.27
SEND TO: ANDERSON, ALLEN	REG MH ON REAL ESTATE LEASED SITE - PRESTO Estelline Sch Ot	526	13.0280		6.87
20048 463RD AVE	N TWP #20 SITS ON PARCEL County Ot	526	4.5090		2.37
BRUCE SD	#17000-11251-063-00 Water District Ot	526	.0270		.01
57220 DEED	*Preston Twp Op Ot	526	.2340		.12
	06-112-51				
	ESTELLINE SCHOOL BILL # 728 TOTAL TAX	9.64	1ST HALF	9.64	2ND HALF .00
NOVAK, JERAMY	40999-00001-045-00 4001 Brookings Ot	5255	2.6425		13.89
SEND TO: DOYLE MCMILLAN	REG MOBILE HOME ON LEASED SITE - BROADACRE Brookings Sch Ot	5255	15.2070		79.92
120 2ND ST S #45	#45 County Ot	5255	4.5090		23.69
BROOKINGS SD	Water District Ot	5255	.0270		.14
57006 DEED	*Brookings Sch Ot	5255	.8380		4.40
	BROOKINGS SCHOOL BILL # 710 TOTAL TAX	122.04	1ST HALF	61.02	2ND HALF 61.02
OLSON, DAVID	40999-00011-010-00 4001 Brookings Ot	4835	2.6425		12.78
	REG MOBILE HOME ON LEASED SITE - NORMANDY Brookings Sch Ot	4835	15.2070		73.52
4214 WESTERN AVE S	VILLAGE #10 County Ot	4835	4.5090		21.80
BROOKINGS SD	Water District Ot	4835	.0270		.13
57006 DEED	*Brookings Sch Ot	4835	.8380		4.05
	BROOKINGS SCHOOL BILL # 766 TOTAL TAX	112.28	1ST HALF	56.14	2ND HALF 56.14
PEDERSON, ANDREW	40999-00008-001-00 4001 Brookings Ot	4730	2.6425		12.50
	REG MOBILE HOME ON LEASED SITE - MEADOWLAR Brookings Sch Ot	4730	15.2070		71.92
510 8TH ST S #1	K #1 County Ot	4730	4.5090		21.33
BROOKINGS SD	Water District Ot	4730	.0270		.13
57006 DEED	*Brookings Sch Ot	4730	.8380		3.96
	BROOKINGS SCHOOL BILL # 763 TOTAL TAX	109.84	1ST HALF	54.92	2ND HALF 54.92
PETERSEN, RITCHIE	40999-00009-070-00 4001 Brookings Ot	2275	2.6425		6.01
	REG MOBILE HOME ON LEASED SITE - MEDARY VI Brookings Sch Ot	2275	15.2070		34.60
1202 COUNTY RD #115	LLAGE #70 County Ot	2275	4.5090		10.26
TYLER MN	Water District Ot	2275	.0270		.06
56178 DEED	*Brookings Sch Ot	2275	.8380		1.91
	BROOKINGS SCHOOL BILL # 526 TOTAL TAX	52.84	1ST HALF	26.42	2ND HALF 26.42
POOLE, CATHERINE E	40999-00008-052-00 4001 Brookings Ot	8408	2.6425		22.22
	REG MOBILE HOME ON LEASED SITE - MEADOWLAR Brookings Sch Ot	8408	15.2070		127.86
510 8TH ST S #52	K #52 County Ot	8408	4.5090		37.91
BROOKINGS SD	Water District Ot	8408	.0270		.23
57006 DEED	*Brookings Sch Ot	8408	.8380		7.04
	BROOKINGS SCHOOL BILL # 691 TOTAL TAX	195.26	1ST HALF	97.63	2ND HALF 97.63

12.36

130.15

119.89

117.33

29.08

207.02

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
RICE, CECILIA	40999-00005-033-00	4001	Brookings	Ot	2838 2.6425 7.50
SEND TO: DAVE GRAYSON	REG MOBILE HOME ON LEASED SITE - HILLSIDE		Brookings Sch	Ot	2838 15.2070 43.17
3630 MAIN AVE S	#33		County	Ot	2838 4.5090 12.80
BROOKINGS SD			Water District	Ot	2838 .0270 .08
57006 DEED			*Brookings Sch	Ot	2838 .8380 2.37

71.21

BROOKINGS SCHOOL BILL # 756 TOTAL TAX 65.92 1ST HALF 32.96 2ND HALF 32.96

RICHARDSON, JERRY	35999-00235-006-00	3505	Sinai	Ow	2275 11.0586 25.16
	REG MOBILE HOME ON LEASED SITE - SINAI CIT		Sioux Valley Sc	Ow	2275 9.0730 20.64
PO BOX 85	Y MH #6 SITS ON 35100-00300-014-00		County	Ow	2275 4.5090 10.26
SINAI SD			Water District	Ow	2275 .0270 .06
57061 DEED			*Sinai Town Opt	Ow	2275 .8222 1.87
			*Siouxvalley Sc	Ow	2275 1.0400 2.37

65.37

VOLGA SCHOOL BILL # 366 TOTAL TAX 60.36 1ST HALF 30.18 2ND HALF 30.18

RISTY, CAROL L	40999-00011-063-00	4001	Brookings	Ot	2523 2.6425 6.67
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ot	2523 15.2070 38.37
525 PARK AVE	VILLAGE #63		County	Ot	2523 4.5090 11.38
BROOKINGS SD			Water District	Ot	2523 .0270 .07
57006 DEED			*Brookings Sch	Ot	2523 .8380 2.11

63.53

BROOKINGS SCHOOL BILL # 751 TOTAL TAX 58.60 1ST HALF 29.30 2ND HALF 29.30

RISTY, CAROL L	40999-00032-002-00	4001	Brookings	Ot	6411 2.6425 16.94
	REG MOBILE HOME ON LEASED SITE - PRUSSMANS		Brookings Sch	Ot	6411 15.2070 97.49
525 PARK AVE	MH COURT #2		County	Ot	6411 4.5090 28.91
BROOKINGS SD			Water District	Ot	6411 .0270 .17
57006 DEED			*Brookings Sch	Ot	6411 .8380 5.37

158.32

BROOKINGS SCHOOL BILL # 752 TOTAL TAX 148.88 1ST HALF 74.44 2ND HALF 74.44

RODRIGUEZ, JOSE	36999-00012-014-00	3605	Volga	Ot	5150 4.3648 22.48
	REG MOBILE HOME ON LEASED SITE - VALLEY VI		Sioux Valley Sc	Ot	5150 13.9680 71.93
222 E HWY 14 #14	LLAGE MH COURT #14		County	Ot	5150 4.5090 23.22
VOLGA SD			Water District	Ot	5150 .0270 .14
57071 DEED			*Siouxvalley Sc	Ot	5150 2.2280 11.47

137.71

VOLGA SCHOOL BILL # 708 TOTAL TAX 129.24 1ST HALF 64.62 2ND HALF 64.62

SCHWARTZROOK, LEE ET UX	40999-00006-141-00	4001	Brookings	Ot	3913 2.6425 10.34
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT		Brookings Sch	Ot	3913 15.2070 59.51
408 3RD AVE S #141	ER #141		County	Ot	3913 4.5090 17.64
BROOKINGS SD			Water District	Ot	3913 .0270 .11
57006 DEED			*Brookings Sch	Ot	3913 .8380 3.28

97.43

BROOKINGS SCHOOL BILL # 528 TOTAL TAX 90.88 1ST HALF 45.44 2ND HALF 45.44

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
SCOTT, GREGORY	12999-00010-019-00 1201 Medary Twp Ot	2943	.4389	1.29	
SEND TO: DAVE GRAYSON	REG MH ON LEASED SITE - SOUTHBROOK MH PARK Brookings Sch Ot	2943	15.2070	44.76	
3630 MAIN AVE S	#19 SEC 11-109-50 County Ot	2943	4.5090	13.27	
BROOKINGS SD	Water District Ot	2943	.0270	.08	
57006 DEED	*Medary Twp Opt Ot	2943	.2698	.79	
	*Brookings Sch Ot	2943	.8380	2.47	

67.79

BROOKINGS SCHOOL BILL # 760 TOTAL TAX 62.66 1ST HALF 31.33 2ND HALF 31.33

SMITH, MICHAEL G	40999-00006-113-00 4001 Brookings Ot	2312	2.6425	6.11	
408 3RD AVE S #113	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT Brookings Sch Ot	2312	15.2070	35.16	
BROOKINGS SD	ER #113 County Ot	2312	4.5090	10.43	
57006 DEED	Water District Ot	2312	.0270	.06	
	*Brookings Sch Ot	2312	.8380	1.94	

58.38

BROOKINGS SCHOOL BILL # 655 TOTAL TAX 53.70 1ST HALF 26.85 2ND HALF 26.85

ST SAUVER, CHRISTOPHER	40999-00021-306-00 4001 Brookings Ot	3994	2.6425	10.55	
SEND TO: ST SAUVER, BLAKE	REG MOBILE HOME ON LEASED SITE - WESTERN E Brookings Sch Ot	3994	15.2070	60.74	
229 4TH AVE N	STATES #306 County Ot	3994	4.5090	18.01	
SAUK RAPIDS MN	Water District Ot	3994	.0270	.11	
56379 DEED	*Brookings Sch Ot	3994	.8380	3.35	

99.40

BROOKINGS SCHOOL BILL # 695 TOTAL TAX 92.76 1ST HALF 46.38 2ND HALF 46.38

STANLEY, ASHLEE	40999-00005-001-00 4001 Brookings Ot	3574	2.6425	9.44	
2110 22ND AVE S #1	REG MOBILE HOME ON LEASED SITE - HILLSIDE Brookings Sch Ot	3574	15.2070	54.35	
BROOKINGS SD	#1 County Ot	3574	4.5090	16.12	
57006 DEED	Water District Ot	3574	.0270	.10	
	*Brookings Sch Ot	3574	.8380	2.99	

89.15

BROOKINGS SCHOOL BILL # 644 TOTAL TAX 83.00 1ST HALF 41.50 2ND HALF 41.50

STEFFENSEN, CHAD	36999-00012-003-00 3605 Volga Ot	4730	4.3648	20.64	
222 E HWY 14 #11	REG MOBILE HOME ON LEASED SITE - VALLEY VI Sioux Valley Sc Ot	4730	13.9680	66.06	
VOLGA SD	LLAGE MH COURT #3 County Ot	4730	4.5090	21.33	
57071 DEED	Water District Ot	4730	.0270	.13	
	*Siouxvalley Sc Ot	4730	2.2280	10.54	

126.63

VOLGA SCHOOL BILL # 736 TOTAL TAX 118.70 1ST HALF 59.35 2ND HALF 59.35

STEFFENSEN, CHAD	36999-00012-009-00 3605 Volga Ot	6727	4.3648	29.36	
222 E HWY 14 #11	REG MOBILE HOME ON LEASED SITE - VALLEY VI Sioux Valley Sc Ot	6727	13.9680	93.96	
VOLGA SD	LLAGE MH COURT #9 County Ot	6727	4.5090	30.33	
57071 DEED	Water District Ot	6727	.0270	.18	
	*Siouxvalley Sc Ot	6727	2.2280	14.99	

179.26

VOLGA SCHOOL BILL # 737 TOTAL TAX 168.82 1ST HALF 84.41 2ND HALF 84.41

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
STEFFENSEN, CHAD	36999-00012-011-00	3605	Volga	Ot	5886 4.3648 25.69
	REG MOBILE HOME ON LEASED SITE - VALLEY VI		Sioux Valley Sc	Ot	5886 13.9680 82.22
222 E HWY 14 #11	LLAGE MH COURT #11		County	Ot	5886 4.5090 26.54
VOLGA SD			Water District	Ot	5886 .0270 .16
57071 DEED			*Siouxvalley Sc	Ot	5886 2.2280 13.11

157.11

VOLGA SCHOOL BILL # 738 TOTAL TAX 147.72 1ST HALF 73.86 2ND HALF 73.86

STEVENS, BRAD	40999-00006-192-00	4001	Brookings	Ot	3679 2.6425 9.72
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT		Brookings Sch	Ot	3679 15.2070 55.95
408 3RD AVE S #192	ER #192		County	Ot	3679 4.5090 16.59
BROOKINGS SD			Water District	Ot	3679 .0270 .10
57006 DEED			*Brookings Sch	Ot	3679 .8380 3.08

91.71

BROOKINGS SCHOOL BILL # 665 TOTAL TAX 85.44 1ST HALF 42.72 2ND HALF 42.72

STOLL, DANIEL	12999-00018-010-00	1201	Medary Twp	Ot	3784 .4389 1.66
	REG MH ON LEASED SITE - SHELDONS TRAILER C		Brookings Sch	Ot	3784 15.2070 57.55
3250 WESTERN AVE S #10	CURT #10 SEC 10-109-50		County	Ot	3784 4.5090 17.06
BROOKINGS SD			Water District	Ot	3784 .0270 .10
57006 DEED			*Medary Twp Opt	Ot	3784 .2698 1.02
			*Brookings Sch	Ot	3784 .8380 3.17

86.59

BROOKINGS SCHOOL BILL # 720 TOTAL TAX 80.56 1ST HALF 40.28 2ND HALF 40.28

STOLL, JEFFREY	40999-00011-059-00	4001	Brookings	Ow	3094 2.6425 8.18
	REG MOBILE HOME ON LEASED SITE - NORMANDY		Brookings Sch	Ow	3094 10.2360 31.68
521 12TH ST S #59	VILLAGE #59		County	Ow	3094 4.5090 13.95
BROOKINGS SD			Water District	Ow	3094 .0270 .08
57006 DEED			*Brookings Sch	Ow	3094 .3910 1.21

59.86

BROOKINGS SCHOOL BILL # 512 TOTAL TAX 55.10 1ST HALF 27.55 2ND HALF 27.55

STROM, DARREN	40999-00021-214-00	4001	Brookings	Ot	4730 2.6425 12.50
	REG MOBILE HOME ON LEASED SITE - WESTERN E		Brookings Sch	Ot	4730 15.2070 71.92
214 ROUNDUP CIRCLE	STATES #214		County	Ot	4730 4.5090 21.33
BROOKINGS SD			Water District	Ot	4730 .0270 .13
57006 DEED			*Brookings Sch	Ot	4730 .8380 3.96

58.29

BROOKINGS SCHOOL BILL # 693 TOTAL TAX 109.84 1ST HALF 54.92 2ND HALF 54.92

TABARES, MARIA ASCENCIO	40999-00006-123-00	4001	Brookings	Ot	3679 2.6425 9.72
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT		Brookings Sch	Ot	3679 15.2070 55.95
408 3RD AVE S #123	ER #123		County	Ot	3679 4.5090 16.59
BROOKINGS SD			Water District	Ot	3679 .0270 .10
57006 DEED			*Brookings Sch	Ot	3679 .8380 3.08

91.71

BROOKINGS SCHOOL BILL # 656 TOTAL TAX 85.44 1ST HALF 42.72 2ND HALF 42.72

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
TELLINGHUISEN, H J	01999-00201-001-00	0110	Afton Twp	Ot	3153 .1746 .55
SEND TO: LARSEN, STEVE	REGISTERED MOBILE HOME - AFTON TWP #1 SITS		Deubrook Sch	Ot	3153 13.8840 43.78
20295 475TH AVE	ON 01000-11149-044-00		County	Ot	3153 4.5090 14.22
WHITE SD			Water District	Ot	3153 .0270 .09
57276 DEED			*Afton Twp Opt	Ot	3153 .2886 .91
	4-111-49		*Deubrook Schoo	Ot	3153 1.2720 4.01
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DEUBROOK SCHOOL		BILL #	711 TOTAL TAX	63.56 1ST HALF	31.78 2ND HALF 31.78
VANDER SCHAAF, DENISE	40999-00009-101-00	4001	Brookings	Ot	3258 2.6425 8.61
SEND TO: STILLWELL, JUSTIN	REG MOBILE HOME ON LEASED SITE - MEDARY VI		Brookings Sch	Ot	3258 15.2070 49.54
300 MEDARY AVE S #101	LLAGE #101		County	Ot	3258 4.5090 14.69
BROOKINGS SD			Water District	Ot	3258 .0270 .09
57006 DEED			*Brookings Sch	Ot	3258 .8380 2.73
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BROOKINGS SCHOOL		BILL #	764 TOTAL TAX	75.66 1ST HALF	37.83 2ND HALF 37.83
WARREN, ANDY	40999-00006-182-00	4001	Brookings	Ot	4204 2.6425 11.11
	REG MOBILE HOME ON LEASED SITE - LAMPLIGHT		Brookings Sch	Ot	4204 15.2070 63.94
3442 W MAIN ST	ER #182		County	Ot	4204 4.5090 18.96
RAPID CITY SD			Water District	Ot	4204 .0270 .11
57702-2322 DEED			*Brookings Sch	Ot	4204 .8380 3.52
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BROOKINGS SCHOOL		BILL #	664 TOTAL TAX	97.64 1ST HALF	48.82 2ND HALF 48.82
WELKER, DON	36999-00012-012-00	3605	Volga	Ot	4625 4.3648 20.19
	REG MOBILE HOME ON LEASED SITE - VALLEY VI		Sioux Valley Sc	Ot	4625 13.9680 64.61
47199 BAKKER CIR	LLAGE MH COURT #12		County	Ot	4625 4.5090 20.86
SIOUX FALLS SD			Water District	Ot	4625 .0270 .12
57108 DEED			*Siouxvalley Sc	Ot	4625 2.2280 10.30
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VOLGA SCHOOL		BILL #	706 TOTAL TAX	116.08 1ST HALF	58.04 2ND HALF 58.04
WHERLEY, DARIN	40999-00008-022-00	4001	Brookings	Ot	3784 2.6425 10.00
	REG MOBILE HOME ON LEASED SITE - MEADOWLAR		Brookings Sch	Ot	3784 15.2070 57.55
14820 HOLY COW RANCH ROAD	K #22		County	Ot	3784 4.5090 17.06
RAPID CITY SD			Water District	Ot	3784 .0270 .10
57703-8200 DEED			*Brookings Sch	Ot	3784 .8380 3.17
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BROOKINGS SCHOOL		BILL #	637 TOTAL TAX	87.88 1ST HALF	43.94 2ND HALF 43.94

68.73

81.45

104.52

123.88

94.28

Name	Legal Description	ASSESSED 2015		PAYABLE 2012
		Value	Levy	Tax

GRAND TOTALS      BILLS:      65 TOTAL TAX:      5,428.40 1ST HALF:      2,835.93 2ND HALF:      2,592.47

	TAXES	MISC	VALUE	TOTAL
1 Afton Twp	.55		3,153	.55
10 Lake Sinai Twp	.43		526	.43
12 Medary Twp	17.59		40,079	17.59
17 Preston Twp	1.61		3,154	1.61
20 Sterling Twp	1.48		3,153	1.48
35 Sinai	25.16		2,275	25.16
36 Volga	118.36		27,118	118.36
37 White	60.48		10,090	60.48
40 Brookings	390.37		140,117	390.37
50 Brookings Sch	2,845.51		183,349	2,845.51
52 Sioux Valley Sch	436.13		32,021	436.13
53 Deubrook Sch	183.88		13,243	183.88
54 Estelline Sch	6.87		526	6.87
55 Arlington Sch	7.42		526	7.42
60 County	1,069.87		229,665	1,069.87
70 Water District	6.43		229,665	6.43
201 *Afton Twp Opt Out	.91		3,153	.91
212 *Medary Twp Opt Out	10.79		40,079	10.79
217 *Preston Twp Opt Out	.73		3,154	.73
220 *Sterling Twp Opt Ou	.49		3,153	.49
235 *Sinai Town Opt Out	1.87		2,275	1.87
250 *Brookings Sch Opt O	154.66		183,349	154.66
252 *Siouxvalley Sch Op	68.64		32,021	68.64
253 *Deubrook School Opt	16.84		13,243	16.84
255 *Arling Sch Opt Out	1.33		526	1.33
****Totals****	5,428.40		1,199,613	5,428.40

\*\* END OF REPORT \*\*

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
ALDERMAN, DENNIS	40995-00024-043-01	4001	Brookings	Ot	2.6759	28.07
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ot	15.2160	159.63
701 13TH ST W #43	IEW MH COURT #43		County	Ot	4.7770	50.11
BROOKINGS SD			Water Dist	Ot	.0290	.30
57006 DEED			*Brookings Sch	Ot	.8800	9.23
BROOKINGS SCHOOL		BILL # 45895	TOTAL TAX	247.34 1ST HALF	123.67 2ND HALF	123.67
ALDERMAN, PAUL	36995-00012-002-00	3605	Volga	Ot	4.6098	71.48
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720	218.21
508 CAITLIN AVE	VILLAGE #2		County	Ot	4.7770	74.08
BALTIC SD			Water Dist	Ot	.0290	.45
57003 DEED			*Siouxvalley Sc	Ot	2.3590	36.58
VOLGA SCHOOL		BILL # 38804	TOTAL TAX	400.80 1ST HALF	200.40 2ND HALF	200.40
BEDOW, KARLA	40995-00024-035-00	4001	Brookings	Ow	2.6759	45.50
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ow	10.2020	173.47
701 13TH ST W #35	IEW MH COURT #35		County	Ow	4.7770	81.23
BROOKINGS SD			Water Dist	Ow	.0290	.49
57006 DEED			*Brookings Sch	Ow	.4110	6.99
BROOKINGS SCHOOL		BILL # 45888	TOTAL TAX	307.68 1ST HALF	153.84 2ND HALF	153.84
BOTHEL, JAMES	40995-00008-044-00	4001	Brookings	Ow	2.6759	30.26
	MOBILE HOME ON REAL ESTATE-LSD SITE, MEADO		Brookings Sch	Ow	10.2020	115.35
510 8TH ST S #44	WLARK #44		County	Ow	4.7770	54.01
BROOKINGS SD			Water Dist	Ow	.0290	.33
57006 DEED			*Brookings Sch	Ow	.4110	4.65
BROOKINGS SCHOOL		BILL # 45630	TOTAL TAX	204.60 1ST HALF	102.30 2ND HALF	102.30
BROWN, DUSTIN	40995-00011-060-00	4001	Brookings	Ow	2.6759	14.76
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ow	10.2020	56.27
521 12TH ST S #60	DY VILLAGE #60		County	Ow	4.7770	26.35
BROOKINGS SD			Water Dist	Ow	.0290	.16
57006 DEED			*Brookings Sch	Ow	.4110	2.26
BROOKINGS SCHOOL		BILL # 45689	TOTAL TAX	99.80 1ST HALF	49.90 2ND HALF	49.90
BUCHHOLZ, ROBERT ET UX	12995-00010-050-00	1201	Medary Twp	Ot	.4531	1.33
SEND TO: VANSURKSUM, TIM	MH ON REAL ESTATE-LSD SITE, SOUTHBROOK MH		Brookings Sch	Ot	15.2160	44.75
2110 22ND AVE S #37	PARK #50 SITS ON 12980-10950-114-05		County	Ot	4.7770	14.05
BROOKINGS SD			Water Dist	Ot	.0290	.09
57006 DEED			*Medary Twp Opt	Ot	.2888	.85
	11-109-50		*Brookings Sch	Ot	.8800	2.59
BROOKINGS SCHOOL		BILL # 33941	TOTAL TAX	63.66 1ST HALF	31.83 2ND HALF	31.83

286.44

462.92

175.07

117.09

58.14

75.21

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
CHRISTENSEN, DANIEL	21990-10949-352-00 2101 Trenton Twp Ot	6350	.2073	1.29	
	BUILDINGS ON LEASED SITE LOCATED IN NW 1/4 Brookings Sch Ot	6350	15.2160	94.89	
47607 219TH ST	35-109-49 (SHEDS)SIT ON County Ot	6350	4.7770	29.79	
AURORA SD	21000-10949-352-00 Water Dist Ot	6350	.0290	.18	
57002 DEED	*Trenton Twp Op Ot	6350	.3846	2.40	
	35-109-49 *Brookings Sch Ot	6350	.8800	5.49	

156.15

BROOKINGS SCHOOL BILL # 36232 TOTAL TAX 134.04 1ST HALF 67.02 2ND HALF 67.02

CRANFORD, ZACHERY	40995-00021-712-00 4001 Brookings Ow	2.6759	51.65		
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTE Brookings Sch Ow	10.2020	196.92		
712 MORGANS RUN	RN ESTATES #712 County Ow	4.7770	92.20		
BROOKINGS SD	Water Dist Ow	.0290	.56		
57006 DEED	*Brookings Sch Ow	.4110	7.93		

198.46

BROOKINGS SCHOOL BILL # 45809 TOTAL TAX 349.26 1ST HALF 174.63 2ND HALF 174.63

DEBOER, RODNEY	32995-00030-005-00 3205 Bruce Ot	12.6650	71.67		
	MOBILE HOME ON REAL ESTATE HAPPY DAYS COUR Sioux Valley Sc Ot	14.0720	79.65		
PO BOX 224	T #5 County Ot	4.7770	27.03		
BRUCE SD	Water Dist Ot	.0290	.16		
57220 DEED	*Siouxvalley Sc Ot	2.3590	13.35		

222.64

VOLGA SCHOOL BILL # 37444 TOTAL TAX 191.86 1ST HALF 95.93 2ND HALF 95.93

DEGROOT, ELLA	14995-00214-004-00 1405 Oakwood Twp Ow	.2135	1.04		
SEND TO: YOUNG, JASON	MH ON REAL ESTATE-LSD SITE SEC 21-111-51 O Sioux Valley Sc Ow	9.1580	44.75		
20541 463RD AVE	AKWOOD TWP #4 SITS ON 14250-11151-2 County Ow	4.7770	23.35		
BRUCE SD	11-03 Water Dist Ow	.0290	.14		
57220 DEED	*Oakwood Twp Op Ow	.6813	3.33		
	21-111-51 *Siouxvalley Sc Ow	1.1020	5.39		

91.69

VOLGA SCHOOL BILL # 34532 TOTAL TAX 78.00 1ST HALF 39.00 2ND HALF 39.00

DENHERDER, TIM ET UX	14995-00028-021-00 1409 Oakwood Twp Ot	.2135	2.06		
	MH ON REAL ESTATE-LSD SITE SEC 8-111-51 WA Arlington Sch Ot	14.3810	138.81		
BOX 64	GON WHEEL #U (#21) SITS ON County Ot	4.7770	46.11		
VALLEY SPRINGS SD	14100-11151-083-10 Water Dist Ot	.0290	.28		
57068 DEED	*Oakwood Twp Op Ot	.6813	6.58		
	8-111-51 *Arling Sch Opt Ot	2.6540	25.62		

254.38

ARLINGTON SCHOOL BILL # 34528 TOTAL TAX 219.46 1ST HALF 109.73 2ND HALF 109.73

EILERTSON, DARREN	40995-00021-308-00 4001 Brookings Ot	2.6759	70.16		
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTE Brookings Sch Ot	15.2160	398.98		
308 HORSESHOE BEND	RN ESTATES #308 County Ot	4.7770	125.25		
BROOKINGS SD	Water Dist Ot	.0290	.76		
57006 DEED	*Brookings Sch Ot	.8800	23.07		

349.75

BROOKINGS SCHOOL BILL # 45742 TOTAL TAX 618.22 1ST HALF 309.11 2ND HALF 309.11

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
ELLIS, CYNTHIA	40995-00021-606-00	4001	Brookings	Ow	2.6759	47.46
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTE		Brookings Sch	Ow	10.2020	180.95
606 MORGANS PASS	RN ESTATES #606		County	Ow	4.7770	84.73
BROOKINGS SD			Water Dist	Ow	.0290	.51
57006 DEED			*Brookings Sch	Ow	.4110	7.29
BROOKINGS SCHOOL		BILL # 45797	TOTAL TAX	320.94	1ST HALF	160.47
					2ND HALF	160.47
EMMETT, JESSICA	40995-00023-215-00	4001	Brookings	Ow	2.6759	49.92
	MOBILE HOME ON REAL ESTATE-LSD SITE, PRAIR		Brookings Sch	Ow	10.2020	190.34
600 5TH AVE S #215	IE RIDGE ESTATES #215		County	Ow	4.7770	89.13
BROOKINGS SD			Water Dist	Ow	.0290	.54
57006 DEED			*Brookings Sch	Ow	.4110	7.67
BROOKINGS SCHOOL		BILL # 45861	TOTAL TAX	337.60	1ST HALF	168.80
					2ND HALF	168.80
ERICKSON, MICHAEL A	12995-00212-102-00	12014	Medary Twp	Ow	.4531	22.86
	MH ON REAL ESTATE-LSD MEDARY TOWNSHIP #102		Brookings Sch	Ow	10.2020	514.71
8736 BORTNEM BEACH RD	SITS ON 12065-10950-333-02		County	Ow	4.7770	241.01
VOLGA SD			Water Dist	Ow	.0290	1.46
57071 DEED			*Medary Twp Opt	Ow	.2888	14.56
	33-109-50		*Brookings Sch	Ow	.4110	20.74
BROOKINGS SCHOOL		BILL # 33979	TOTAL TAX	815.34	1ST HALF	407.67
					2ND HALF	407.67
FASSLER, NATHAN	40995-00025-104-00	4001	Brookings	Ow	19800 2.6759	52.14
	MOBILE HOME ON REAL ESTATE-LSD SITE, SUNNY		Brookings Sch	Ow	19800 10.2020	198.78
900 15TH ST S #104	MEADOWS #104		County	Ow	19800 4.7770	93.07
BROOKINGS SD			Water Dist	Ow	19800 .0290	.57
57006 DEED			*Brookings Sch	Ow	19800 .4110	8.00
BROOKINGS SCHOOL		BILL # 45912	TOTAL TAX	352.56	1ST HALF	176.28
					2ND HALF	176.28
FAST, LESLIE	40995-00011-093-00	4001	Brookings	Ow	2.6759	12.55
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ow	10.2020	47.83
521 12TH ST S #93	DY VILLAGE #93		County	Ow	4.7770	22.40
BROOKINGS SD			Water Dist	Ow	.0290	.14
57006 DEED			*Brookings Sch	Ow	.4110	1.92
BROOKINGS SCHOOL		BILL # 45702	TOTAL TAX	84.84	1ST HALF	42.42
					2ND HALF	42.42
GALLO, TONYA	40995-00011-041-00	4001	Brookings	Ow	2.6759	13.29
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ow	10.2020	50.65
521 12TH ST S #41	DY VILLAGE #41		County	Ow	4.7770	23.72
BROOKINGS SD			Water Dist	Ow	.0290	.14
57006 DEED			*Brookings Sch	Ow	.4110	2.04
BROOKINGS SCHOOL		BILL # 45683	TOTAL TAX	89.84	1ST HALF	44.92
					2ND HALF	44.92

182.53

390.24

939.64

407.44

99.56

105.31

Name	Legal Description	ASSESSED 2015		PAYABLE 2012				
		Value	Levy	Tax				
GEHRING, GENA	40995-00009-108-00	4001	Brookings	Ow	2.6759	24.34		
	MOBILE HOME ON REAL ESTATE-LSD SITE, MEDAR		Brookings Sch	Ow	10.2020	92.82		
300 MEDARY AVE S #108	Y VILLAGE #108		County	Ow	4.7770	43.46		
BROOKINGS SD			Water Dist	Ow	.0290	.26		
57006 DEED			*Brookings Sch	Ow	.4110	3.74		
BROOKINGS SCHOOL		BILL # 45669	TOTAL TAX	164.62	1ST HALF	82.31	2ND HALF	82.31
GRAYSON GROUP	36995-00012-019-00	3605	Volga	Ot	4.6098	41.38		
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720	126.32		
3630 MAIN AVE S	VILLAGE #19		County	Ot	4.7770	42.88		
BROOKINGS SD			Water Dist	Ot	.0290	.26		
57006 DEED			*Siouxvalley Sc	Ot	2.3590	21.18		
VOLGA SCHOOL		BILL # 38809	TOTAL TAX	232.02	1ST HALF	116.01	2ND HALF	116.01
GRAYSON GROUP	40995-02400-038-00	4001	Brookings	Ot	2.6759	17.24		
SEND TO: JENNIFER SCHULTZ	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ot	15.2160	98.02		
701 W 13TH ST S #38	IEW ESTATES #38		County	Ot	4.7770	30.77		
BROOKINGS SD			Water Dist	Ot	.0290	.19		
57006 DEED			*Brookings Sch	Ot	.8800	5.66		
BROOKINGS SCHOOL		BILL # 45984	TOTAL TAX	151.88	1ST HALF	75.94	2ND HALF	75.94
GRAYSON, MICHAEL J	04995-00204-007-00	0401	Aurora Twp	Ow	.5309	13.37		
	MOBILE HOME ON REAL ESTATE-LSD SITE AURORA		Brookings Sch	Ow	10.2020	256.85		
125 TRAIL RIDGE RD	TWP#7 SITS ON PARCEL#04980-11049-282-00		County	Ow	4.7770	120.27		
BROOKINGS SD			Water Dist	Ow	.0290	.73		
57006 DEED			*Aurora Twp Opt	Ow	.2517	6.33		
	28-110-49		*Brookings Sch	Ow	.4110	10.35		
BROOKINGS SCHOOL		BILL # 30989	TOTAL TAX	407.90	1ST HALF	203.95	2ND HALF	203.95
HANSON, CASEY	40995-00021-506-00	4001	Brookings	Ow	2.6759	101.07		
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTE		Brookings Sch	Ow	10.2020	385.34		
506 E WYE MESA	RN ESTATES #506		County	Ow	4.7770	180.43		
BROOKINGS SD			Water Dist	Ow	.0290	1.10		
57006 DEED			*Brookings Sch	Ow	.4110	15.52		
BROOKINGS SCHOOL		BILL # 45776	TOTAL TAX	683.46	1ST HALF	341.73	2ND HALF	341.73
HELDT, KAY	31995-00027-001-01	3101	Aurora	Ow	4.8575	48.48		
	MOBILE HOME ON REAL ESTATE-LSD SITE LENTSC		Brookings Sch	Ow	10.2020	101.82		
PO BOX 193	H COURT #1		County	Ow	4.7770	47.67		
AURORA SD			Water Dist	Ow	.0290	.29		
57002 DEED			*Brookings Sch	Ow	.4110	4.10		
BROOKINGS SCHOOL		BILL # 37213	TOTAL TAX	202.36	1ST HALF	101.18	2ND HALF	101.18

191.31

268.82

176.66

231.44

787.97

234.72

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
HIMLEY, MICHAEL J	40995-00240-000-20	4001	Brookings	Ow	2.6759	102.06
	MOBILE HOME ON REAL ESTATE-LSD SITE BROOKI		Brookings Sch	Ow	10.2020	389.10
516 5TH ST S	NGS CITY #20		County	Ow	4.7770	182.19
BROOKINGS SD			Water Dist	Ow	.0290	1.11
57006	DEED		*Brookings Sch	Ow	.4110	15.68
BROOKINGS SCHOOL		BILL # 45978	TOTAL TAX	690.14	1ST HALF	345.07
					2ND HALF	345.07
HOLMSTROM, MARY	36995-00033-011-00	3605	Volga	Ow	4.6098	106.51
	MOBILE HOME ON REAL ESTATE-LSD SITE DC PAR		Sioux Valley Sc	Ow	9.1580	211.60
220 E HWY 14 #3	K PLACE #11		County	Ow	4.7770	110.38
VOLGA SD			Water Dist	Ow	.0290	.67
57071	DEED		*Siouxvalley Sc	Ow	1.1020	25.46
VOLGA SCHOOL		BILL # 38839	TOTAL TAX	454.62	1ST HALF	227.31
					2ND HALF	227.31
HOVEY, ROLF N JR	20995-00220-011-00	2005	Sterling Twp	Ot	.5151	12.42
	MH ON LEASED SITE STERLING TWP #11 SITS ON		Sioux Valley Sc	Ot	14.0720	339.24
46745 203RD ST	20000-11150-082-00		County	Ot	4.7770	115.16
BRUCE SD			Water Dist	Ot	.0290	.70
57220	DEED		*Sterling Twp O	Ot	.1729	4.17
	8-111-50		*Siouxvalley Sc	Ot	2.3590	56.87
VOLGA SCHOOL		BILL # 35995	TOTAL TAX	528.56	1ST HALF	264.28
					2ND HALF	264.28
JONES, MARY E ET AL	14990-11151-072-05	1409	Oakwood Twp	Ot	46140	.2135
	BUILDINGS ON LEASED SITES LOT 40B DEBOER'S		Arlington Sch	Ot	46140	14.3810
48043 SNOWBIRD CIR	LAKE TETONKAHA WEST SUBDIV IN SW 1/4		County	Ot	46140	4.7770
SIOUX FALLS SD	SEC 07-111-51 SITS ON 14108-11151-073-40		Water Dist	Ot	46140	.0290
57108	DEED		*Oakwood Twp Op	Ot	46140	.6813
	7-111-51		*Arling Sch Opt	Ot	46140	2.6540
ARLINGTON SCHOOL		BILL # 34509	TOTAL TAX	1,013.10	1ST HALF	506.55
					2ND HALF	506.55
KEEFER, JUDY	40995-00005-064-00	4001	Brookings	Ow	2.6759	91.49
	MOBILE HOME ON REAL ESTATE-LSD SITE HILLSI		Brookings Sch	Ow	10.2020	348.81
2110 22ND AVE S #64	DE #64		County	Ow	4.7770	163.32
BROOKINGS SD			Water Dist	Ow	.0290	.99
57006	DEED		*Brookings Sch	Ow	.4110	14.05
BROOKINGS SCHOOL		BILL # 45576	TOTAL TAX	618.66	1ST HALF	309.33
					2ND HALF	309.33
KUECHENMEISTER, DANIEL	40995-00011-014-00	4001	Brookings	Ow	2.6759	34.93
	MOBILE HOME ON REAL ESTATE-LSD SITE, NORMA		Brookings Sch	Ow	10.2020	133.17
521 12TH ST S #14	NDY VILLAGE #14		County	Ow	4.7770	62.36
BROOKINGS SD			Water Dist	Ow	.0290	.38
57006	DEED		*Brookings Sch	Ow	.4110	5.36
BROOKINGS SCHOOL		BILL # 45675	TOTAL TAX	236.20	1ST HALF	118.10
					2ND HALF	118.10

795.65

257.72

609.84

1167.06

713.45

134.86

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
LANGLAND, DEBRA	36995-00012-007-00	3605	Volga	Ow	4.6098	63.23
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ow	9.1580	125.62
222 E HWY 14 #7	VILLAGE #7		County	Ow	4.7770	65.53
VOLGA SD			Water Dist	Ow	.0290	.40
57071	DEED		*Siouxvalley Sc	Ow	1.1020	15.12
VOLGA SCHOOL		BILL # 38806	TOTAL TAX	269.90	1ST HALF	134.95
				134.95	2ND HALF	134.95
LIER, ARIC	40995-00024-054-00	4001	Brookings	Ot	2.6759	28.31
SEND TO: GRAYSON GROUP	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ot	15.2160	160.96
3630 MAIN AVE S	IEW MH COURT #54		County	Ot	4.7770	50.53
BROOKINGS SD			Water Dist	Ot	.0290	.31
57006	DEED		*Brookings Sch	Ot	.8800	9.31
BROOKINGS SCHOOL		BILL # 45905	TOTAL TAX	249.42	1ST HALF	124.71
				124.71	2ND HALF	124.71
LIVINGSTON, ANDREW	40995-00021-705-00	4001	Brookings	Ow	2.6759	96.90
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTE		Brookings Sch	Ow	10.2020	369.43
705 MORGANS RUN	RN ESTATES #705		County	Ow	4.7770	172.98
BROOKINGS SD			Water Dist	Ow	.0290	1.05
57006	DEED		*Brookings Sch	Ow	.4110	14.88
BROOKINGS SCHOOL		BILL # 45802	TOTAL TAX	655.24	1ST HALF	327.62
				327.62	2ND HALF	327.62
MORRIS, RANDALL	40995-00001-000-05	4001	Brookings	Ow	2.6759	24.84
	MOBILE HOME ON REAL ESTATE-LSD SITE BROADA		Brookings Sch	Ow	10.2020	94.72
120 2ND ST S #5	CRE #5		County	Ow	4.7770	44.35
BROOKINGS SD			Water Dist	Ow	.0290	.27
57006	DEED		*Brookings Sch	Ow	.4110	3.82
BROOKINGS SCHOOL		BILL # 45481	TOTAL TAX	168.00	1ST HALF	84.00
				84.00	2ND HALF	84.00
MYHRE, HARVEY C	40995-00024-023-00	4001	Brookings	Ow	2.6759	55.59
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ow	10.2020	211.92
PO BOX 5	IEW MH COURT #23		County	Ow	4.7770	99.23
TAUNTON MN			Water Dist	Ow	.0290	.60
56291	DEED		*Brookings Sch	Ow	.4110	8.54
BROOKINGS SCHOOL		BILL # 45883	TOTAL TAX	375.88	1ST HALF	187.94
				187.94	2ND HALF	187.94
NELSON, LINDA LOUISE	40995-00025-221-00	4001	Brookings	Ot	2.6759	60.55
	MOBILE HOME ON REAL ESTATE-LSD SITE, SUNNY		Brookings Sch	Ot	15.2160	344.34
900 15TH ST S #221	MEADOWS #221		County	Ot	4.7770	108.10
BROOKINGS SD			Water Dist	Ot	.0290	.66
57006	DEED		*Brookings Sch	Ot	.8800	19.91
BROOKINGS SCHOOL		BILL # 45944	TOTAL TAX	533.56	1ST HALF	266.78
				266.78	2ND HALF	266.78

312.39

288.83

370.57

195.20

434.26

615.59

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
PALMER, ROY	36995-00033-000-12	3605	Volga	Ow	4.6098	44.10
	MOBILE HOME ON REAL ESTATE-LSD SITE DC PAR		Sioux Valley Sc	Ow	9.1580	87.62
220 E HWY 14 #12	K PLACE #12		County	Ow	4.7770	45.70
VOLGA SD			Water Dist	Ow	.0290	.28
57071	DEED		*Siouxvalley Sc	Ow	1.1020	10.54

218.47

VOLGA SCHOOL BILL # 38829 TOTAL TAX 188.24 1ST HALF 94.12 2ND HALF 94.12

PEREZ, APRIL	12995-00010-007-00	1201	Medary Twp	Ow	.4531	1.66
	MH ON REAL ESTATE-LSD SITE SOUTHBROOK MH P		Brookings Sch	Ow	10.2020	37.42
3901 MAIN AVE S #7	ARK #7 SITS ON 12980-10950-114-05		County	Ow	4.7770	17.52
BROOKINGS SD			Water Dist	Ow	.0290	.11
57006	DEED		*Medary Twp Opt	Ow	.2888	1.06
	11-109-50		*Brookings Sch	Ow	.4110	1.51

70.17

BROOKINGS SCHOOL BILL # 33938 TOTAL TAX 59.28 1ST HALF 29.64 2ND HALF 29.64

PETERSON, THOMAS M	36995-00033-010-00	3605	Volga	Ow	4.6098	86.53
	MOBILE HOME ON REAL ESTATE-LSD SITE DC PAR		Sioux Valley Sc	Ow	9.1580	171.91
220 E HWY 14 #10	K PLACE #10		County	Ow	4.7770	89.67
VOLGA SD			Water Dist	Ow	.0290	.54
57071	DEED		*Siouxvalley Sc	Ow	1.1020	20.69

426.74

VOLGA SCHOOL BILL # 38838 TOTAL TAX 369.34 1ST HALF 184.67 2ND HALF 184.67

PRICE, BRIAN ET UX	22995-00004-312-00	2205	Volga Twp	Ow	.7925	18.92
C/O LAMSTER, BRANDI J	MH ON REAL ESTATE-LSD SITE GREEN ACRES #31		Sioux Valley Sc	Ow	9.1580	218.69
1302 HWY 14 #312	2 SITS ON 22175-11051-133-10		County	Ow	4.7770	114.07
VOLGA SD			Water Dist	Ow	.0290	.69
57071	DEED		*Siouxvalley Sc	Ow	1.1020	26.31

437.48

VOLGA SCHOOL BILL # 36595 TOTAL TAX 378.68 1ST HALF 189.34 2ND HALF 189.34

RAATZ, RUSS R	36995-00033-007-00	3605	Volga	Ow	4.6098	36.20
	MOBILE HOME ON REAL ESTATE-LSD SITE DC PAR		Sioux Valley Sc	Ow	9.1580	71.91
220 E HWY 14 #7	K PLACE #7		County	Ow	4.7770	37.51
VOLGA SD			Water Dist	Ow	.0290	.23
57071	DEED		*Siouxvalley Sc	Ow	1.1020	8.65

179.68

VOLGA SCHOOL BILL # 38835 TOTAL TAX 154.50 1ST HALF 77.25 2ND HALF 77.25

RISTY, CAROL L	40995-00011-090-00	4001	Brookings	Ot	2.6759	15.76
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ot	15.2160	89.63
525 PARK AVE	DY VILLAGE #90		County	Ot	4.7770	28.14
BROOKINGS SD			Water Dist	Ot	.0290	.17
57006	DEED		*Brookings Sch	Ot	.8800	5.18

166.71

BROOKINGS SCHOOL BILL # 45701 TOTAL TAX 138.88 1ST HALF 69.44 2ND HALF 69.44

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
RISTRY, CAROL L	40995-00011-098-00	4001	Brookings	Ot	2.6759	36.19
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ot	15.2160	205.78
525 PARK AVE	DY VILLAGE #98		County	Ot	4.7770	64.60
BROOKINGS SD			Water Dist	Ot	.0290	.39
57006 DEED			*Brookings Sch	Ot	.8800	11.90

368.69

BROOKINGS SCHOOL BILL # 45706 TOTAL TAX 318.86 1ST HALF 159.43 2ND HALF 159.43

ROGERS, MATTHEW	40995-00011-095-00	4001	Brookings	Ow	2.6759	12.05
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ow	10.2020	45.93
1416 PACTOLA COVE	DY VILLAGE #95		County	Ow	4.7770	21.51
BROOKINGS SD			Water Dist	Ow	.0290	.13
57006 DEED			*Brookings Sch	Ow	.4110	1.84

95.68

BROOKINGS SCHOOL BILL # 45704 TOTAL TAX 81.46 1ST HALF 40.73 2ND HALF 40.73

SCHWARTZ, RICKIE W ET UX	40995-00240-008-00	4001	Brookings	Ow	2.6759	46.24
	MOBILE HOME ON REAL ESTATE-LSD SITE BROOKI		Brookings Sch	Ow	10.2020	176.28
324 8TH AVE S	NGS CITY #8 SITS ON 40325-00600-015-0		County	Ow	4.7770	82.54
BROOKINGS SD			Water Dist	Ow	.0290	.50
57006 DEED			*Brookings Sch	Ow	.4110	7.10

177.87

BROOKINGS SCHOOL BILL # 45980 TOTAL TAX 312.66 1ST HALF 156.33 2ND HALF 156.33

SIMMONS, CASEY	40995-00024-032-00	4001	Brookings	Ow	2.6759	39.10
SEND TO: THOMPSON, ERNIE	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ow	10.2020	149.08
701 13TH ST W #32	IEW MH COURT #32		County	Ow	4.7770	69.81
BROOKINGS SD			Water Dist	Ow	.0290	.42
57006 DEED			*Brookings Sch	Ow	.4110	6.01

306.09

BROOKINGS SCHOOL BILL # 45885 TOTAL TAX 264.42 1ST HALF 132.21 2ND HALF 132.21

SOLEM, KATIE	20995-00019-023-00	2001	Sterling Twp	Ow	.5151	3.02
	MH ON REAL ESTATE-LSD SITE COUNTRY GROVE E		Brookings Sch	Ow	10.2020	59.79
20731 471ST AVE #23	STATES #23 SITS ON 20500-11150-351-05		County	Ow	4.7770	28.00
BROOKINGS SD			Water Dist	Ow	.0290	.17
57006 DEED			*Sterling Twp O	Ow	.1729	1.01
	35-111-50		*Brookings Sch	Ow	.4110	2.41

110.56

BROOKINGS SCHOOL BILL # 35989 TOTAL TAX 94.40 1ST HALF 47.20 2ND HALF 47.20

STERNHAGEN, MARK	40995-00025-111-00	4001	Brookings	Ow	2.6759	113.37
	MOBILE HOME ON REAL ESTATE-LSD SITE, SUNNY		Brookings Sch	Ow	10.2020	432.22
900 15TH ST S #111	MEADOWS #111		County	Ow	4.7770	202.39
BROOKINGS SD			Water Dist	Ow	.0290	1.23
57006 DEED			*Brookings Sch	Ow	.4110	17.41

883.61

BROOKINGS SCHOOL BILL # 45918 TOTAL TAX 766.62 1ST HALF 383.31 2ND HALF 383.31

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
STOLL, SHEILA ET VIR	12995-00018-015-00	1201	Medary Twp	Ow	.4531	9.85
	MH ON REAL ESTATE-LSD SITE SHELDONS TRAIL		Brookings Sch	Ow	10.2020	221.78
3250 WESTERN AVE S #15	R COURT #15 SEC 10-109-50		County	Ow	4.7770	103.85
BROOKINGS SD			Water Dist	Ow	.0290	.63
57006 DEED			*Medary Twp Opt	Ow	.2888	6.28
	10-109-50		*Brookings Sch	Ow	.4110	8.93
BROOKINGS SCHOOL		BILL # 33947	TOTAL TAX	351.32 1ST HALF	175.66 2ND HALF	175.66
STUART, JON	40995-00024-007-00	4001	Brookings	Ow	2.6759	30.26
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ow	10.2020	115.35
106 FREEDOM LANE	IEW MH COURT #7		County	Ow	4.7770	54.01
MOUNT VERNON TX			Water Dist	Ow	.0290	.33
75457 DEED			*Brookings Sch	Ow	.4110	4.65
BROOKINGS SCHOOL		BILL # 45869	TOTAL TAX	204.60 1ST HALF	102.30 2ND HALF	102.30
SWEEN, ALISSA	36995-00033-000-02	3605	Volga	Ow	4.6098	65.33
C/O FRYER, JAMES & CAROL	MOBILE HOME ON REAL ESTATE-LSD SITE DC PAR		Sioux Valley Sc	Ow	9.1580	129.78
220 E HWY 14 #2	K #2		County	Ow	4.7770	67.70
VOLGA SD			Water Dist	Ow	.0290	.41
57071 DEED			*Siouxvalley Sc	Ow	1.1020	15.62
VOLGA SCHOOL		BILL # 38828	TOTAL TAX	278.84 1ST HALF	139.42 2ND HALF	139.42
THOMAS, ANGIE	36995-00036-000-01	3605	Volga	Ow	4.6098	102.35
C/O FRANKEN, KAREN	MOBILE HOME ON REAL ESTATE-LSD SITE SANDCR		Sioux Valley Sc	Ow	9.1580	203.32
315 SAMARA AVE #1	EEK #1		County	Ow	4.7770	106.06
VOLGA SD			Water Dist	Ow	.0290	.64
57071 DEED			*Siouxvalley Sc	Ow	1.1020	24.47
VOLGA SCHOOL		BILL # 38840	TOTAL TAX	436.84 1ST HALF	218.42 2ND HALF	218.42
TRUDELL, SHAYA L	40995-00024-018-00	4001	Brookings	Ow	2.6759	24.59
	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ow	10.2020	93.76
307 MAPLE ST	IEW MH COURT #18		County	Ow	4.7770	43.90
ALEXANDRIA MN			Water Dist	Ow	.0290	.27
56308 DEED			*Brookings Sch	Ow	.4110	3.78
BROOKINGS SCHOOL		BILL # 45879	TOTAL TAX	166.30 1ST HALF	83.15 2ND HALF	83.15
VANDER WEREFF, ROLAND	40995-00024-055-00	4001	Brookings	Ow	2.6759	68.62
C/O MORTENSEN, CURTIS	MOBILE HOME ON REAL ESTATE-LSD SITE, WESTV		Brookings Sch	Ow	10.2020	261.62
701 13TH ST W #55	IEW MH COURT #55		County	Ow	4.7770	122.50
BROOKINGS SD			Water Dist	Ow	.0290	.74
57006 DEED			*Brookings Sch	Ow	.4110	10.54
BROOKINGS SCHOOL		BILL # 45906	TOTAL TAX	464.02 1ST HALF	232.01 2ND HALF	232.01

406.02

117.09

322.67

504.36

193.24

535.62

Name	Legal Description	ASSESSED 2015		PAYABLE 2012	
		Value	Levy	Tax	
VANSAMBEEK, DEBRA	31995-00026-006-00	3101	Aurora	Ot	4.8575 18.73
SEND TO: VANSAMBEEK, ASHLEY	MOBILE HOME ON REAL ESTATE-LSD SITE KNUITSO		Brookings Sch	Ot	15.2160 58.66
PO BOX 314	N COURT #6		County	Ot	4.7770 18.41
AURORA SD			Water Dist	Ot	.0290 .11
57002 DEED			*Brookings Sch	Ot	.8800 3.39
BROOKINGS SCHOOL		BILL # 37211	TOTAL TAX	99.30 1ST HALF	49.65 2ND HALF 49.65
WELKER, DON	36995-00012-024-00	3605	Volga	Ot	4.6098 79.85
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720 243.78
47199 BAKKER CIR	VILLAGE #24		County	Ot	4.7770 82.75
SIOUX FALLS SD			Water Dist	Ot	.0290 .50
57108 DEED			*Siouxvalley Sc	Ot	2.3590 40.86
VOLGA SCHOOL		BILL # 38812	TOTAL TAX	447.74 1ST HALF	223.87 2ND HALF 223.87
WELKER, DON	36995-00012-025-00	3605	Volga	Ot	4.6098 56.85
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720 173.53
47199 BAKKER CIR	VILLAGE #25		County	Ot	4.7770 58.91
SIOUX FALLS SD			Water Dist	Ot	.0290 .36
57108 DEED			*Siouxvalley Sc	Ot	2.3590 29.09
VOLGA SCHOOL		BILL # 38814	TOTAL TAX	318.74 1ST HALF	159.37 2ND HALF 159.37
WELKER, DON	36995-00012-026-00	3605	Volga	Ot	4.6098 92.39
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720 282.02
47199 BAKKER CIR	VILLAGE #26		County	Ot	4.7770 95.74
SIOUX FALLS SD			Water Dist	Ot	.0290 .58
57108 DEED			*Siouxvalley Sc	Ot	2.3590 47.27
VOLGA SCHOOL		BILL # 38815	TOTAL TAX	518.00 1ST HALF	259.00 2ND HALF 259.00
WELKER, DON	36995-00012-028-00	3605	Volga	Ot	4.6098 36.79
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720 112.32
47199 BAKKER CIR	VILLAGE #28		County	Ot	4.7770 38.13
SIOUX FALLS SD			Water Dist	Ot	.0290 .23
57108 DEED			*Siouxvalley Sc	Ot	2.3590 18.83
VOLGA SCHOOL		BILL # 38816	TOTAL TAX	206.30 1ST HALF	103.15 2ND HALF 103.15
WELKER, DON	36995-00012-037-00	3605	Volga	Ot	4.6098 66.04
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720 201.61
47199 BAKKER CIR	VILLAGE #37		County	Ot	4.7770 68.44
SIOUX FALLS SD			Water Dist	Ot	.0290 .42
57108 DEED			*Siouxvalley Sc	Ot	2.3590 33.79
VOLGA SCHOOL		BILL # 38822	TOTAL TAX	370.30 1ST HALF	185.15 2ND HALF 185.15

116.20

516.90

368.55

597.69

239.24

427.84

Name	Legal Description	ASSESSED 2015		PAYABLE 2012		
		Value	Levy	Tax		
WELKER, DON	36995-00012-041-00	3605	Volga	Ot	4.6098	107.02
	MOBILE HOME ON REAL ESTATE-LSD SITE VALLEY		Sioux Valley Sc	Ot	14.0720	326.70
47199 BAKKER CIR	VILLAGE #41		County	Ot	4.7770	110.90
SIOUX FALLS SD			Water Dist	Ot	.0290	.67
57108 DEED			*Siouxvalley Sc	Ot	2.3590	54.77
VOLGA SCHOOL		BILL # 38826	TOTAL TAX	600.06 1ST HALF	300.03 2ND HALF	300.03
-----						
WINTERS, DANIEL	40995-00011-019-00	4001	Brookings	Ow	2.6759	24.11
	MOBILE HOME ON REAL ESTATE-LSD SITE NORMAN		Brookings Sch	Ow	10.2020	91.91
100 INDUSTRIAL DR APT 4	DY VILLAGE #19		County	Ow	4.7770	43.04
VOLGA SD			Water Dist	Ow	.0290	.26
57071 DEED			*Brookings Sch	Ow	.4110	3.70
BROOKINGS SCHOOL		BILL # 45678	TOTAL TAX	163.02 1ST HALF	81.51 2ND HALF	81.51
-----						
WITTE, GREG	40995-00006-103-00	4001	Brookings	Ot	2.6759	93.05
	MOBILE HOME ON REAL ESTATE-LSD SITE LAMPLI		Brookings Sch	Ot	15.2160	529.14
408 3RD AVE S #103	GHTER #103		County	Ot	4.7770	166.12
BROOKINGS SD			Water Dist	Ot	.0290	1.01
57006 DEED			*Brookings Sch	Ot	.8800	30.60
BROOKINGS SCHOOL		BILL # 45578	TOTAL TAX	819.92 1ST HALF	409.96 2ND HALF	409.96
-----						
ZAUG, EVELYN	40995-00006-152-00	4001	Brookings	Ot	2.6759	12.80
	MOBILE HOME ON REAL ESTATE-LSD SITE LAMPLI		Brookings Sch	Ot	15.2160	72.77
116 4TH ST SE	GHTER #152		County	Ot	4.7770	22.85
WATERTOWN SD			Water Dist	Ot	.0290	.14
57201 DEED			*Brookings Sch	Ot	.8800	4.20
BROOKINGS SCHOOL		BILL # 45599	TOTAL TAX	112.76 1ST HALF	56.38 2ND HALF	56.38

692.06

189.47

944.90

131.68

GRAND TOTALS      BILLS:      64 TOTAL TAX:      21,236.76 1ST HALF:      10,618.38 2ND HALF:      10,618.38

	TAXES	MISC	VALUE	TOTAL
4 Aurora Twp	13.37			13.37
12 Medary Twp	35.70			35.70
14 Oakwood Twp	12.61		46,140	12.61
20 Sterling Twp	15.44			15.44
21 Trenton Twp	1.29		6,350	1.29
22 Volga Twp	18.92			18.92
31 Aurora	67.21			67.21
32 Bruce	71.67			71.67
36 Volga	1,056.05			1,056.05
40 Brookings	1,569.22		19,800	1,569.22
50 Brookings Sch	8,051.94		26,150	8,051.94
52 Sioux Valley Sch	3,368.58			3,368.58
55 Arlington Sch	779.63		46,140	779.63
60 County	5,054.86		72,290	5,054.86
70 Water Dist	30.68		72,290	30.68

Name	Legal Description	ASSESSED 2015		PAYABLE 2012
		Value	Levy	Tax
204 *Aurora Twp Opt Out			6.33	
212 *Medary Twp Opt Out			22.75	
214 *Oakwood Twp Opt Out		46,140	40.27	
220 *Sterling Twp Opt Ou			5.18	
221 *Trenton Twp Opt Out		6,350	2.40	
250 *Brookings Sch Opt O		26,150	363.94	
252 *Siouxvalley Sch Op			504.84	
255 *Arling Sch Opt Out		46,140	143.88	
****Totals****		413,940	21,236.76	

\*\* END OF REPORT \*\*



*Brookings County Finance Office*

Vicki Buseth, Finance Officer

520 3<sup>rd</sup> Street Suite 100 • Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

January 19, 2016

TO: Brookings County Commission  
FROM: Vicki Buseth, Finance Officer  
RE: Staff Report

- List of unpaid registered mobile homes for 2015 (anything 1976 or older) and also a list of buildings on leased sites (mobile homes newer than 1976, cabins, bin sites) from the tax year 2014 payable in 2015. I will need authorization from the board to issue distress warrants to the Sheriff's office to collect these taxes according to SDCL 10-22-31.
- I'm bringing 2 late elderly and disabled applications for the tax freeze for this year's taxes (2015 payable in 2016). The applicants missed the April 1, 2015 deadline and have the right to petition the County Commission (as long as they meet the qualifications of the freeze) to recalculate the taxes based on the value the person would have received under the program. I've also include 10-6A-4 that pertains to missing the deadline and petitioning the County Commission for late approval. I recommend approval on both applications.

Thank you,

Vicki Buseth

Brookings County Finance Officer

2016-01  
New

Received 6-12-15

PT 38 - ASSESSMENT FREEZE FOR THE ELDERLY & DISABLED (SDCL 10-6A)  
(ATTACH - INCOME INFORMATION FOR ASSESSMENT FREEZE)

Applicant's Name [Redacted]

Applicant's Mailing Address [Redacted]

ok

HOUSEHOLD INFORMATION

List all others living in the household. If you are applying as part of a multiple member household, you must include their income as well as your own. Please list other members of the household below.

Last Name	First Name & Middle Initial	Age	Relationship	Social Security No.
-----------	-----------------------------	-----	--------------	---------------------

PROPERTY INFORMATION

Legal description of property for which assessment freeze is being made:

Subdivision of Blocks 14-26 & outlets, lots 8-9 Blk 19

ELIGIBILITY

- A. Were you 65 on or before January 1, 2015 OR disabled at any time during 2014?  YES  NO  
If disabled, proof of disability is required each year. Year became disabled \_\_\_\_\_  
Did you turn 65 or become disabled in or prior to 1981?  YES  NO  
(Base year assessment to be frozen - 1977)
- B. Have you owned a single family dwelling for at least one year?  YES  NO
- C. Have you been a resident of South Dakota for at least one year?  YES  NO
- D. Have you lived in your single family dwelling for at least two hundred days of the previous calendar year?  YES  NO
- E. Do you live alone and have a yearly income under \$26,965.13?  YES  NO  
OR Do you live in a household whose members' combined income is under \$33,406.41?  YES  NO

I authorize any person holding official social security records, official public aid records, official veteran's administration records or any other records containing information relative to this claim to disclose the information contained on the records to county treasurer.

I hereby state that the above information is correct to the best of my knowledge. I further understand that submission of falsified information on this form will result in assessment of the tax reduction and it shall be a lien on the property, and I will be barred from receiving this tax reduction for the following three years.

Claimant's signature [Redacted] date 6-12-15

Preparer's signature \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_

Telephone Number \_\_\_\_\_

Received 8-25-15

New

2016-02

ok

PT 38 - ASSESSMENT FREEZE FOR THE ELDERLY & DISABLED (SDCL 10-6A)
(ATTACH - INCOME INFORMATION FOR ASSESSMENT FREEZE)

Applicant's Name

[Redacted Name]

Applicant's Mailing Address

[Redacted Address]

HOUSEHOLD INFORMATION

List all others living in the household. If you are applying as part of a multiple member household, you must include their income as well as your own. Please list other members of the household below.

Last Name First Name & Middle Initial Age Relationship Social Security No.

PROPERTY INFORMATION

[Redacted Property Address]

Legal description of property for which assessment freeze is being made:

[Redacted] ST 150 28 4 Block 28
N 1/2 lot 5 4-5 70x 200

ELIGIBILITY

- A. Were you 65 on or before January 1, 2015 OR disabled at any time during 2014? YES NO
B. Have you owned a single family dwelling for at least one year? YES NO
C. Have you been a resident of South Dakota for at least one year? YES NO
D. Have you lived in your single family dwelling for at least two hundred days of the previous calendar year? YES NO
E. Do you live alone and have a yearly income under \$26,965.13? YES NO
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Claimant's signature

[Redacted Signature]

date

8/25/15

Preparer's signature

Address

City

10-6A-4. Annual application for assessment freeze--Filing deadline--Forms--Petition for recalculation of taxes upon failure to meet deadline. The application for the real property tax assessment freeze provided under this chapter shall be annually submitted on or before April first on forms prescribed by the secretary of revenue. The form shall be made available to the county treasurer who shall, upon request of an applicant, assist the applicant in completing the form. The property owner shall sign the certificate under penalty of perjury. A person failing to comply with the April first deadline for the previous year, but otherwise qualifying for the real property tax assessment freeze provided under this chapter, may petition the board of county commissioners to recalculate the taxes based on the valuation the person would have received under this program and abate the difference in taxes.

**Source:** SL 1980, ch 74, § 4; SL 1981, ch 81, § 3; SL 1994, ch 74, § 4; SL 2003, ch 272 (Ex. Ord. 03-1), § 82; SL 2006, ch 39, § 1; SL 2008, ch 45, § 3; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011.

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*Brookings County Finance Office*

Vicki Buseth, Finance Officer

520 3<sup>rd</sup> Street Suite 100 • Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

January 19, 2016

TO: Brookings County Commission  
FROM: Vicki Buseth, Finance Officer  
RE: Staff Report

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- I'm bringing 2 late elderly and disabled applications for the tax freeze for this year's taxes (2015 payable in 2016). The applicants missed the April 1, 2015 deadline and have the right to petition the County Commission (as long as they meet the qualifications of the freeze) to recalculate the taxes based on the value the person would have received under the program. I've also include 10-6A-4 that pertains to missing the deadline and petitioning the County Commission for late approval. I recommend approval on both applications.

Thank you,

Vicki Buseth

Brookings County Finance Officer

2016-01  
New

Received 6-12-15

PT 38 - ASSESSMENT FREEZE FOR THE ELDERLY & DISABLED (SDCL 10-6A)  
(ATTACH - INCOME INFORMATION FOR ASSESSMENT FREEZE)

Applicant's Name [REDACTED]

Applicant's Mailing Address [REDACTED]

HOUSEHOLD INFORMATION

List all others living in the household. If you are applying as part of a multiple member household, you must include their income as well as your own. Please list other members of the household below.

Last Name	First Name & Middle Initial	Age	Relationship	Social Security No.
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PROPERTY INFORMATION

Legal description of property for which assessment freeze is being made:

Subdivision of Blocks 14-26 & outlets, lots 8-9 Blk 19

ELIGIBILITY

- A. Were you 65 on or before January 1, 2015 OR disabled at any time during 2014?  YES  NO  
If disabled, proof of disability is required each year. Year became disabled \_\_\_\_\_  
Did you turn 65 or become disabled in or prior to 1981?  YES  NO  
(Base year assessment to be frozen - 1977)
- B. Have you owned a single family dwelling for at least one year?  YES  NO
- C. Have you been a resident of South Dakota for at least one year?  YES  NO
- D. Have you lived in your single family dwelling for at least two hundred days of the previous calendar year?  YES  NO
- E. Do you live alone and have a yearly income under \$26,965.13?  YES  NO  
OR Do you live in a household whose members' combined income is under \$33,406.41?  YES  NO

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I hereby state that the above information is correct to the best of my knowledge. I further understand that submission of falsified information on this form will result in assessment of the tax reduction and it shall be a lien on the property, and I will be barred from receiving this tax reduction for the following three years.

[REDACTED] 6-12-15  
Claimant's signature date

Preparer's signature

Address City

Telephone Number

Received 8-25-15

New

2016-02

ok

PT 38 - ASSESSMENT FREEZE FOR THE ELDERLY & DISABLED (SDCL 10-6A)
(ATTACH - INCOME INFORMATION FOR ASSESSMENT FREEZE)

Applicant's Name

[Redacted Name]

Applicant's Mailing Address

[Redacted Address]

HOUSEHOLD INFORMATION

List all others living in the household. If you are applying as part of a multiple member household, you must include their income as well as your own. Please list other members of the household below.

Last Name First Name & Middle Initial Age Relationship Social Security No.

PROPERTY INFORMATION

[Redacted Property Address]

Legal description of property for which assessment freeze is being made:

[Redacted] ST 150 28 4 Block 28
N 1/2 lot 5 4-5 70x200

ELIGIBILITY

- A. Were you 65 on or before January 1, 2015 OR disabled at any time during 2014? YES NO
B. Have you owned a single family dwelling for at least one year? YES NO
C. Have you been a resident of South Dakota for at least one year? YES NO
D. Have you lived in your single family dwelling for at least two hundred days of the previous calendar year? YES NO
E. Do you live alone and have a yearly income under \$26,965.13? YES NO
OR Do you live in a household whose members' combined income is under \$33,406.41? YES NO

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I hereby state that the above information is correct to the best of my knowledge. I further understand that submission of falsified information on this form will result in assessment of the tax reduction and it shall be a lien on the property, and I will be barred from receiving this tax reduction for the following three years.

Claimant's signature

[Redacted Signature]

date

8/25/15

Preparer's signature

Address

City

10-6A-4. Annual application for assessment freeze--Filing deadline--Forms--Petition for recalculation of taxes upon failure to meet deadline. The application for the real property tax assessment freeze provided under this chapter shall be annually submitted on or before April first on forms prescribed by the secretary of revenue. The form shall be made available to the county treasurer who shall, upon request of an applicant, assist the applicant in completing the form. The property owner shall sign the certificate under penalty of perjury. A person failing to comply with the April first deadline for the previous year, but otherwise qualifying for the real property tax assessment freeze provided under this chapter, may petition the board of county commissioners to recalculate the taxes based on the valuation the person would have received under this program and abate the difference in taxes.

**Source:** SL 1980, ch 74, § 4; SL 1981, ch 81, § 3; SL 1994, ch 74, § 4; SL 2003, ch 272 (Ex. Ord. 03-1), § 82; SL 2006, ch 39, § 1; SL 2008, ch 45, § 3; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011.

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**RESOLUTION # \_\_\_\_\_**

**A RESOLUTION SETTING WEIGHT LIMIT ENFORCEMENTS ON BROOKINGS COUNTY HIGHWAYS.**

WHEREAS, Seasonal climatic changes can be detrimental to our highways, and

WHEREAS, the Brookings County Board of County Commissioners, desires the enforcement of weight limitation of Brookings County Roads as set forth and posted by the Brookings County Highway Superintendent.

NOW THEREFORE BE IT RESOLVED: The limits on Brookings County Highway shall be set as six (6) and seven (7) ton per axle, on all asphalt surface roads, during spring thaw period and when limit signs are in place; and

That the South Dakota Highway Patrol be and hereby is authorized and requested to enforce weight limitations on Brookings County Roads.

BE IT FURTHER RESOLVED, that the penalty for the violation of the load restrictions shall be as set forth in SDCL 32-22-55.

Vote of Brookings County Commission

Dated this \_\_\_\_\_ Day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Chairperson, Brookings County Commission

ATTEST:

\_\_\_\_\_  
County Finance Officer

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2016  
TANDEM AXLE TRUCK 64,000, G.V.W. 80,000 LB G.C.W.**

WHEREAS, the Brookings County Highway Department will need one (1) new Freightliner Chassis in 2016; and

WHEREAS, **Lake County Highway Department**, has recently gone through a competitive bidding process for a tandem axle truck chassis, such bidding process culminating in the bids being opened on February 9, 2015; and

WHEREAS, **I State Truck Center** was the lowest responsible bidder under such **Lake County Highway Department** bid process and **I State Truck Center** is willing to sell a 2017 model Freightliner Chassis to Brookings County Highway Department under the same terms and options as available to Lake County Highway Department, a copy of such bid specifications and bid having been filed at the Brookings County Finance Office; and

WHEREAS, pursuant to SDCL 5-18A-22, Brookings County is authorized to purchase equipment from the lowest responsible bidder of an item competitively bid by another local government entity at the bid price or less.

NOW THEREFORE, BE IT RESOLVED that the Brookings County Highway Department is hereby authorized and directed to purchase one (1) Freightliner Chassis from **I State Truck Center** based upon the bid price, or less, as established through the competitive bidding process of Lake County Highway Department, with the unit and specifications as follows:

**2017 Freightliner Tandem Axle Truck Chassis**

**With all standard equipment, warranties and guarantees as described  
in the Lake County bid specifications:**

**Option 1: 60 months, 200,000 Miles Extended Warranty on engine**

**Price per unit: \$110,114.000**

**F.O.B. – Brookings County**

Adopted the \_\_\_\_\_ day of January 2016

\_\_\_\_\_  
Tom Yseth  
Brookings County Board of County Commissioners

ATTEST:

\_\_\_\_\_  
Vicki Buseth, Brookings County Finance Office

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE PURCHASE OF **Dump Body, Hoist, Hydraulics, Truck Plow Hitch, with Options: Reversible Plow, Mid mount 10' Wing, Assist Axle, Pup Pull Plate and Sand Spreader**, based upon the price established through the Brookings County bid process.

WHEREAS, the Brookings County Highway Department has recently gone through a competitive sealed bidding process for **Dump Body, Hoist, Hydraulics, Truck Plow Hitch, With Options: Directional Plow, Mid mount 10' Wing, Assist Axle, Pup Pull Plate and Sand Spreader**, such bidding process culminating in the bids being opened on June 30, 2015.

WHEREAS, Northern Truck Inc., was the lowest responsible bidder under such Brookings County, South Dakota bid process and Brookings County accepted such bid for **Dump Body, Hoist, Hydraulics, Truck Plow Hitch, With Options: Reversible Plow, Mid mount 10' Wing, Assist Axle, Pup Pull Plate and Sand Spreader**.

NOW THEREFORE, BE IT RESOLVED that the Brookings County Highway Department is hereby authorized and directed to purchase one (1) **Dump Body, Hoist, Hydraulics, Truck Plow Hitch, With Options: Reversible Plow, Mid mount 10' Wing, Assist Axle, Pup Pull Plate and Sand Spreader** from Northern Truck Inc. based upon the bid price, or less, as established through the competitive bidding process with the unit and specifications as follows:

**Dump Body, Hoist, Hydraulics, Truck Plow Hitch,  
With Options: Reversible Plow, Mid mount 10' Wing, Assist Axle,  
Pup Pull Plate and Sand Spreader**

With all standard equipment, warranties and guarantees  
As described in the bid specification; together with options including but not limited to:

Price per unit with options 1-5: \$83,978.00  
F.O.B. – Brookings County

IT IS FURTHER RESOLVED that such purchase shall be for delivery on or before May 2016

Adopted this \_\_\_\_\_ day of January 2016

\_\_\_\_\_  
Chairperson  
Brookings County  
Board of County Commissioners

ATTEST:

\_\_\_\_\_  
Vicki Buseth, County Finance Office

**Brookings County Highway Department  
Moody County Highway Department  
Joint Work Agreement**

This joint agreement, made and entered into this 26<sup>TH</sup> day of January, 2016 by and between Brookings County, South Dakota and Moody County, South Dakota, the Party Counties each understand, agree and enter into a Joint Work Agreement under the following terms and conditions:

**RECITALS**

1. That in its normal construction cycle, the BROOKINGS COUNTY HIGHWAY DEPARTMENT seals approximately fifty (50) miles of highways in BROOKINGS COUNTY.
2. That in its normal construction cycle, the MOODY COUNTY HIGHWAY DEPARTMENT seals approximately thirty (35) miles of highways in MOODY COUNTY.
3. That the sealing of such roads requires more labor and equipment than is normally available in either of the Party Counties.
4. That attached hereto, marked Exhibit "A" is a schedule of the agreed rates and costs for labor and equipment of the Party Counties.
5. That for the purposes of this agreement, the term "Supplying County" shall refer to the County which supplies labor or equipment, or both, to the other County for a sealing project and the term "Project County" shall refer to the County in which the sealing project work is being performed.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter provided, the Parties agree as follows:

**I**

That this agreement shall apply to the calendar year 2016

**II**

That the BROOKINGS COUNTY HIGHWAY DEPARTMENT and the MOODY COUNTY HIGHWAY DEPARTMENT shall cooperate fully with regard to the County Highway Sealing Programs in each of such counties.

**III.**

That the Highway Superintendents of each of the Party Counties shall mutually schedule the sealing programs in such Counties so as to permit the sharing of equipment and labor. The Highway Superintendents of each Party County should mutually try to schedule the working off any dollar amount difference by working together with each party by exchanging Labor and Equipment. This is to be done with discretion of time and normal maintenance cycles of each county.

**IV.**

That either County Highway Superintendent may request additional labor and equipment from the other County Highway Department for use in such Counties' Highway Sealing Program and such labor and equipment shall be provided at times and places as mutually agreed to between the County Highway Superintendents.

V.

That Supplying County shall be responsible for all worker's compensation and other insurance for its own employees and for any and all damage to its own equipment, regardless of where or when any injuries or damage occur and shall hold the Project County harmless therefore; all employees and equipment of the Supply County shall be considered for all purposes as employed by or owned by the Supplying County, rather than the Project County.

VI.

Both County Highway Departments shall keep records on all joint sealing projects with regard to labor and equipment used. Both Counties agree that each county direct equipment and labor rates, as set forth in Exhibit "A", shall be used to determine the compensation to the Supplying County regarding either labor or equipment or both.

VII.

After the construction season is completed, each County Highway Department shall provide to the other County Highway Department an itemized written statement of the compensation due for equipment and labor furnished by such County Highway Department as a "Supplying County" pursuant to this Agreement. Such statements shall be made on and forwarded in a timely manner so as to permit payment on or before the 31<sup>st</sup> day of December of such year. Insofar as possible, such compensation shall be offset; however, the County that owes more money shall pay the other County the balance due on or before the 31<sup>st</sup> day of December of the year such material and labor is furnished.

VIII.

Either County herein may terminate its obligations under this agreement and cancel this agreement by giving the other County thirty (30) days written notice of its intent to cancel this agreement.

Executed in duplication the year and date first above written.

BROOKINGS COUNTY:

MOODY COUNTY:

\_\_\_\_\_  
Chairman, County Commission

\_\_\_\_\_  
Chairman, County Commission

\_\_\_\_\_  
Brookings County Finance Officer

\_\_\_\_\_  
Moody County Auditor

\_\_\_\_\_  
Brookings County Highway Superintendent

\_\_\_\_\_  
Moody County Highway Superintendent

## SUB-LEASE AGREEMENT

Date of Lease: \_\_\_\_\_

THIS AGREEMENT, is made and entered into this date by and between BROOKINGS COUNTY, SOUTH DAKOTA, a governmental corporation, Lessor, and the SOUTH DAKOTA DEPARTMENT OF HEALTH, Lessee, WITNESSETH:

WHEREAS, the Lessor possesses a building through a lease with Den-Wil Investments, Inc., whose management address is 1014 N. 22<sup>nd</sup> Avenue, Brookings, South Dakota, 57006, such building being located and situated at 1303 Trail Ridge Road, Brookings, South Dakota, 57006.

WHEREAS, the Lessee desires to lease a part of the building located at 1303 Trail Ridge Road, Brookings, South Dakota, 57006, NOW THEREFORE,

### I. Description of Leasehold

IT IS HEREBY MUTUALLY AGREED, CONVENANTED and UNDERSTOOD by and between the parties hereto that the Lessor, in consideration of the covenants hereinafter mentioned, does hereby sub-lease unto the Lessee, and Lessee does hereby lease, hire and take from the Lessor, the portions of the building located upon the aforesaid property, more particularly described as follows, to wit:

An office space, approximately eight feet nine and one-half inches (8'-9 ½") by ten feet seven inches (10'-7") situated in the northwest corner of Brookings County Community Health Building. That space highlighted in pink to be occupied exclusively by Lessee (as shown on attached Exhibit 1).

Lessor covenants with the Lessee that, upon Lessee performing covenants herein contained, Lessee shall and may peacefully and quietly have and hold the demised premises for the term set forth herein.

### II. Term

The term of this lease shall be one year (365 days), which term shall automatically and perpetually renew except upon thirty (30) days' notice by Lessor to Lessee of the termination of this Lease agreement. At the expiration of thirty (30) days following Notice of Termination of this Lease, the Lessee shall vacate the premises and its right to use of the demised premises shall terminate.

### III. Purpose

The Lessee shall have the use of the portions of the building set forth above, for use as office space for the South Dakota Department of Health.

### IV. Rent

The Lessee consents to pay the Lessor, Brookings County \$200.00 payable monthly in advance on the first day of the given month throughout the term of this lease and a like payment due the same day of each succeeding month thereafter until the termination hereof.

V. Use of Restroom

Any Department of Health employee or client may use the restroom located in the building.

VI. Insurance

The Lessee shall provide premises liability insurance, or any other coverage necessary for leasing the premises.

VII. Nondiscrimination

IT IS FURTHER UNDERSTOOD and AGREED that Lessee, in the use of the leased premises, shall not on the grounds of race, color or national origin discriminate or permit discrimination against any person or group of persons in any manner prohibited by Federal law, and Lessee further agrees to comply with any requirement made to enforce the foregoing which may be demanded of the Lessor by the United States Government under any applicable Federal Law.

VIII. Sublease

Lessee shall not have the right to assign or transfer all or any part of its interest herein or sublet the premises or a part thereof without the written consent of Lessor.

IX. Indemnity

Lessee shall indemnify Lessor against any and all expenses, liabilities and claims of every kind, including reasonable counsel fees, by or on behalf of any person or entity arising out of either (1) failure of Lessee to perform any of the terms and conditions of this Lease Agreement; (2) any injury or damage happening on or about the demised premises; or (3) failure to comply with any law of any governmental authority.

X. Binding Effect

This Agreement shall extend to and be binding upon the successors of the Lessee hereto.

IN WITNESS WHEREOF, the parties have hereunto subscribed their name as of the date first above written.

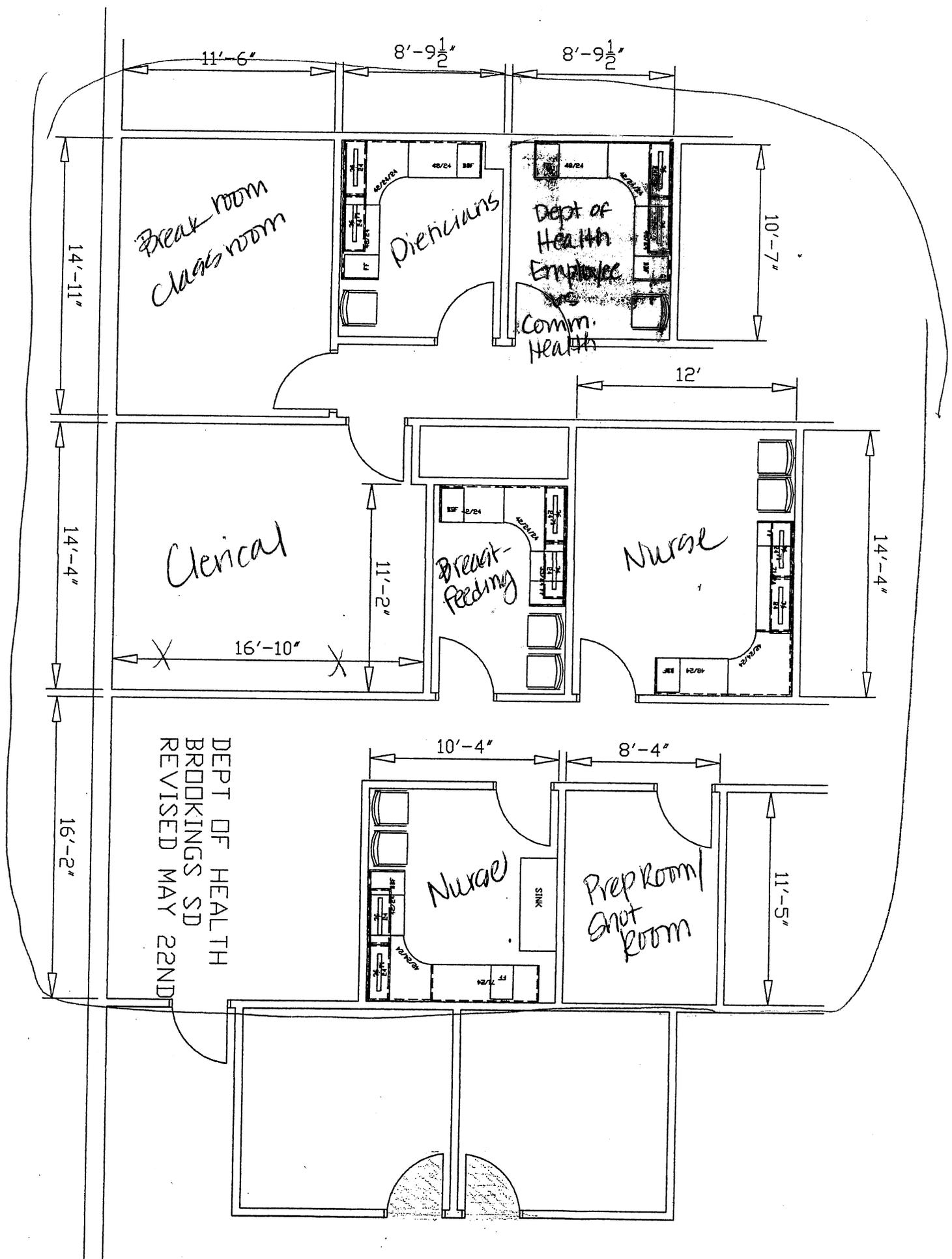
LESSOR: BROOKINGS COUNTY  
520 3<sup>rd</sup> Street Suite 210  
Brookings, SD 57006

\_\_\_\_\_  
Vicki Buseth  
Finance Officer

By: \_\_\_\_\_  
Ryan Krogman, Chairman  
Brookings County Commission

LESSEE: SOUTH DAKOTA DEPARTMENT OF HEALTH

\_\_\_\_\_  
Colleen Winter  
Division Director, Family and Community Health at the SD Department of Health



Break room  
class room

Dieticians

Dept of  
Health  
Employee  
Comm.  
Health

Clerical

Break-  
feeding

Nurse

DEPT OF HEALTH  
BROOKINGS SD  
REVISED MAY 22ND

Nurse

Prep Room /  
Shot  
Room

11'-6"

8'-9 1/2"

8'-9 1/2"

14'-11"

10'-7"

14'-4"

11'-2"

12'

14'-4"

16'-10"

16'-2"

10'-4"

8'-4"

11'-5"

## **Fulltime Correctional Officer – 24/7 Sobriety Program Coordinator**

With an increase in the participants in the overall 24/7 Sobriety Program at the Brookings County Detention Center, we are needing a correctional officer that can focus on this program to help it maintain running efficiently and effectively.

We currently handle several areas of this program which include,

- PBT Breath Testing
- Urinalysis Testing
- SCRAM Bracelets
- Interlock Vehicle Devices
- Drug Patches

Having a person that can focus on this program will assist in the integrity and accuracy of the program by maintaining records, reports, and monies. This need has grown larger over the past year especially with the addition of the Drug Patch Program which requires a great deal of attention with reviewing test results, preparing reports, and maintaining accurate files. In one year time we have went from having no one on the program to currently handling 16 participants. This may not sound like a lot of participants, but the time involved with each one for patch maintenance and file maintenance is consuming.

We are looking at this correctional officer to work a 40 hour work week. The cost of this person would be approximately \$36,046.40 a year plus approximately \$12,000.00 for benefits, for a total of \$48,046.40. This would be covered by monies from the 24/7 Sobriety Program Account (75% or \$36,034.80) and through the regular Detention Center Budget (25% or \$12,011.60).

We currently have \$ 144,433.00 saved in the 24/7 Sobriety Program Account. The program also generates approximately 40,000.00 per year.

Other points:

- We are looking at hiring Part-time Correctional Officer Tonia Thornton into this position. She currently helps out with the 24/7 Sobriety Program but also does other correctional officer duties. We would not look at hiring another part-time correctional officer in the vacancy of her position.
- Currently we have 2-3 part-time correctional officers that work two 4 hour shifts through the day to help with the 24/7 Sobriety Program, including Correctional Officer Tonia Thornton. With hiring her full-time, she can focus more directly on the program.
- Correctional Officer Thornton has already been working a lot of hours to assist with this program and is nearing a point that we would need to start paying her benefits.



414 Main Ave  
Brookings, SD 57006  
605-692-6125

<b>Invoice</b>	
Invoice Date:	1/6/16
Invoice Number:	18937

Brookings County  
Michelle Delaney  
520 3rd Street, Suite 210  
Brookings, SD 57006

Description	Quantity	Rate	Amount
Investor Bundle Up - RENEW	1	\$900.00	\$900.00
<b>Subtotal:</b>			\$900.00
<b>Tax:</b>			\$0.00
<b>Total:</b>			\$900.00
<b>Payment/Credit Applied:</b>			\$0.00
<b>Balance:</b>			\$900.00

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.  
Login:  
Password:
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Brookings Area Chamber of Commerce

Please return this portion with your payment - Brookings Area Chamber, 414 Main Ave., Brookings, SD 57006

Member Name: Brookings County

Invoice #: 18937

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to Brookings Area Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

January 8, 2016



Dear Michelle,

The Brookings Area Chamber of Commerce wants to thank you for another great year. We are proud to say that 2015 was a year of restructuring, growth and continued success. Below are a few of our highlights.

A new program called Leadership Exploration and Development (LEAD) was created. LEAD consists of workshops on a variety of leadership and development topics. The topics and focus areas came directly from the needs expressed by our small businesses during focus groups held in March of 2015. This effort led by the Business Development Committee has proven success and we look forward to start LEAD again this year on January 26<sup>th</sup>.

The Connect 2140 committee continued to offer a monthly program called *Power Hour* as well as a new monthly socializing and networking opportunity, called *Sub40Social*, both geared towards the young professional in the Brookings community. *Sub40Social* is a monthly social designed to reach out to the next generation in the Brookings area and provide an environment for them to create local connections and relax with colleagues and friends. In the past four months we have averaged more than 80 young professionals to each of our events.

The first edition of our monthly publication *The LINK* was published in December 2015. Nearly 20,000 copies of this magazine are distributed to homes and businesses in a 25 radius of Brookings each month. Also, new to 2016 is a digital billboard on I-29 that will include messaging to help entice people to stop in Brookings as well as a weekly radio slot to continue to promote and connect listeners to our area businesses.

Through these events and opportunities we are able to promote, connect, enrich and advocate for the Brookings area business community. It is through your membership investments with the Brookings Area Chamber of Commerce that these programs and events are made possible.

Thank you for your continued support and membership with the Brookings Area Chamber of Commerce. We look forward to the growth and successes that 2016 has to offer.

Sincerely,

A handwritten signature in black ink, appearing to read "Merhib".

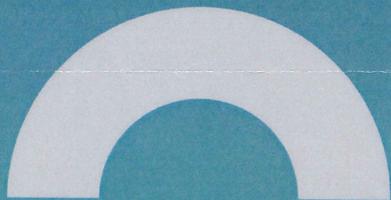
David Merhib  
Executive Director

A handwritten signature in black ink, appearing to read "Joni Frolek".

Joni Frolek  
Director of Membership

# Membership RECAP 2015

**100% BUNDLED UP!**



■ Bundled (100%)    ■ Not Bundled (0%)

**TOTAL MEMBERS**

**502**

**RIBBON CUTTINGS**

**24**

**MEMBERSHIP MIXER**

**12**

Average 86 in attendance

**NEW MEMBERS**

**37**

**AMBASSADOR VISITS**

**69**



Handmade and delivered

**65**

bags of cookie to members



**30**

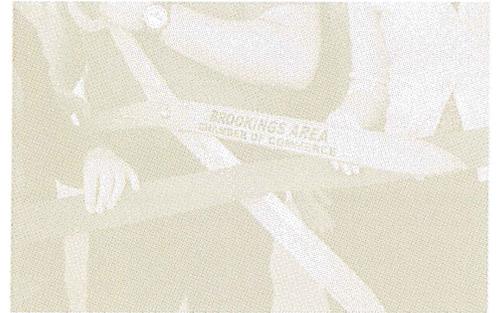
We love our  
manufacturing signs  
delivered during  
Manufacturing Week



Hand delivered thank you cards

**460**

# MEMBERSHIP LEVELS



## Chairman Level \$25,000

All benefits of the Diamond Level plus:

- Six Total Website Categories
- Eight Total Leadercast Tickets
- Chairman Level Sponsorship to major events
- Chairman Ticket & Event Sponsorship Package — Be listed as a Chairman Event Sponsor and receive twelve total tickets to each of the following events: Annual Meeting, Pre-Legislative Luncheon, and Post-Legislative Luncheon

## Diamond Level \$10,000

All benefits of the Platinum Level plus:

- Five Total Website Categories
- Six Total Leadercast Tickets
- Two Total Leadership Brookings Participants
- Business Seminar Sponsorship — Be part of building a better community of leaders and customer service professionals
- Diamond Ticket & Event Sponsorship Package — Be listed as a Diamond Event Sponsor and receive ten total tickets to each of the following events: Annual Meeting, Pre-Legislative Luncheon, and Post-Legislative Luncheon

## Platinum Level \$5,250

All benefits of the Premier Level plus:

- Four Total Website Categories
- Four Total Leadercast Tickets
- Leadership Graduation Sponsorship
- Meet the Chamber Sponsorship
- Platinum Website Sponsorship — Nine additional banner pages and search engine optimization
- Platinum Ticket & Event Sponsorship Package — Be listed as a Platinum Event Sponsor and receive eight total tickets to each of the following events: Annual Meeting, Pre-Legislative Luncheon, and Post-Legislative Luncheon

## Premier Level \$3,300

All benefits of the Executive Level plus:

- Three Total Website Categories
- One Leadership Brookings Participant — Sit with city leaders, tour behind the scenes sites and bring out the best in your leaders
- Premier Website Sponsorship — Nine additional banner pages and search engine optimization
- Premier Ticket & Event Sponsorship Package — Be listed as a Premier Event Sponsor and receive six total tickets to the Annual Meeting, four Pre-Legislative Luncheon, and four Post-Legislative Luncheon



### Professional Licenses

Agents holding professional licenses in real estate, insurance or other fields are eligible for a \$100 membership under their member company. Ask for details.

### Retired but want to stay involved?

Even if you have no business affiliation, you can still be in the loop and be considered a member for only \$100.

## Executive Level \$1,600

All benefits of the Investor Level plus:

- Three Total Website Categories
- Two Leadercast Tickets
- Three Total Business Benefit
- Golf Team of Four
- Executive Website Sponsorship
  - Sponsor a specific business category with a top priority banner, banner view tracking, and enhanced listing on the Chamber website.
- Executive Ticket & Event Sponsorship Package
  - Be listed as an Executive Event Sponsor and receive four total tickets to the Annual Meeting, two Pre-Legislative Luncheon, and two Post-Legislative Luncheon

## Investor \$900

All benefits of the Partner Level plus:

- Two Total Website Categories
- Four Total Chamber Chat Banner Ads
- One Email Blast
  - Showcase your message and we'll deliver it to more than 500 members' inboxes
- Two Business Benefit
  - Own two businesses? This bundle has just what you need!
- Think Local Showcase Table
  - Be part of Brookings' premier business expo held in October. Think Local!
- Two Annual Meeting Tickets

## Partner \$575

All benefits of the Connected Level plus:

- Two Website Categories
- Two Chamber Chat Banner Advertisements
  - Land your business in the inbox of over one-thousand business and community leaders
- Mailing Labels
  - Put your business in the mailbox of over five-hundred members
- Business Basics
  - Use of Chamber Bulk Rate Postage
  - Notary Services
  - Country of Origin Certificates
- Unlimited use of Chamber Conference Room
- Enhanced Website Listing
  - Enhance the consumer's image of your business with photos, videos and links that showcase your business
  - Optimize your presence on the web with twenty key words

## Connected \$275

- Promotion & Chamber Services
  - Membership Decal
  - Use of Chamber Logo
  - Website Listing
  - Community Guide Listing
  - Professional staff and facilities representing you
- Business Referrals
  - Referral of business to visitors and new residents
- Advocacy
  - Positively impact public policy by monitoring local, state, and national issues impacting business
- Communication
  - Chamber Chat delivered to your inbox every Tuesday
- Chamber Member Pricing
- Hot Deals/Job Listings
- Attend Membership Mixer



**SOUTH DAKOTA  
EMERGENCY MANAGEMENT ASSOCIATION  
Certified Emergency Manager Certification Committee**

c/o Alexa White  
Pennington County Emergency Management  
130 Kansas City Street, Ste. 130A  
Rapid City, SD 57701

January 14, 2016

RE: Certified Emergency Manager-A

Brookings County Commission Chairperson  
Tom Yseth  
520 3<sup>rd</sup> St, Ste. 210  
Brookings, SD 57006

Dear Mr. Yseth:

We are pleased to forward to you the enclosed South Dakota Emergency Management Association Certificate of Professionalism for presentation to **Robert Hill** of your Emergency Management Office. This certificate is in recognition of Mr. Hill's superior level of achievement, which marks him as a Certified Emergency Manager-A (Advanced). Mr. Hill's experience, education, and professional training accomplishments could not have been possible without your support.

On behalf of the South Dakota Emergency Management Association, please present the enclosed certificate to Mr. Hill at your next opportunity. Please accept our congratulations and appreciation for your support of Emergency Management in South Dakota.

Sincerely,

Alexa White  
Chair, CEM Certification Committee  
South Dakota Emergency Management Association

THE  
SOUTH DAKOTA  
EMERGENCY MANAGEMENT ASSOCIATION

CERTIFIES THAT

ROBERT W. HILL

HAVING MET THE STANDARDS OF PROFESSIONALISM  
ESTABLISHED BY THE ASSOCIATION

IS HEREBY DESIGNATED

CERTIFIED EMERGENCY MANAGER - ADVANCED

JANUARY 14, 2016

DATE





Stacy Steffensen, Commission Department Director  
Brookings County  
520 3<sup>rd</sup> St., Suite 210  
Brookings, SD 57006  
605-696-8205  
ssteffensen@brookingscountysd.gov

## STAFF REPORT

### Agenda Items:

- 9:00 a.m.—Mayor Reed will be at the meeting for the vote on the approval of Chris Lilla as Director of Equalization.
- 9:15 a.m.—Todd Kays with First District will present their annual report. His presentation is included in the packet.
- 9:45 a.m.—4-H Youth Advisor Sonia Mack will be present to discuss the Extension Board's recommendations, as well as their strategic plan and goals. Their report is included in the packet.
- 2016 Assessment Plan—Joyce will present the Brookings County 2016 assessment plan and intentions.
- Distress Warrants—Vicki included a staff report.
- Tax Freeze Applications—Vicki included a staff report.
- Weight Limit Resolution—This is an annual resolution that the highway department brings to you each year.
- Tandem Axle Truck Resolution—The highway department wants to purchase a truck off of Lake County's bid.
- Dump Body Resolution—The highway department bid these items and wants to award the bid to Northern Truck, Inc.
- Joint Work Agreement—This is an annual agreement with the Moody County Highway Department.
- Sub-Lease Agreement—This is the sub-lease agreement that would allow the Department of Health to utilize office space at the Community Health Nurse offices.
- Jail Restructuring—Bart provided a staff report regarding this request.
- Jail Subcommittee—Chairperson Krogman and I discussed establishing a jail remodel subcommittee. This group could meet as needed to discuss the remodel and the process needed to move the project forward.
- Chamber Membership—I wanted to give the board a chance to review the County's Chamber membership level before we renewed for 2016. In 2015—we were at the "Investor" level, \$900. I have included the list of benefits in the packet. We did utilize the 'Think Local Showcase Table' this fall. Many of the benefits don't fit with county government, so they were not utilized.

- Presentation—We received the certificate recognizing Bob as a Certified Emergency Manager-Advance.

Director's Report:

- We received the Agri-Business grant payment of \$200,000 on January 11<sup>th</sup>. I finalized all of the paperwork with the Governor's Office of Economic Development and the remaining \$79,696.85 of that grant was submitted for payment on January 7<sup>th</sup>.
- I have included session bill information as of 1/20/16 with my report. These are bills that fall under the "counties" category. If there is additional information that you would like me to include in the packet, please let me know.

Upcoming Dates:

- Tuesday, January 26<sup>th</sup>—Optimist's Club Breakfast, 6:45 a.m. at the Econolodge in Brookings.
- Tuesday, January 26<sup>th</sup>—County Holiday Party, 5:00 p.m. at the Brookings VFW.
- Wednesday, January 27<sup>th</sup>—South Dakota Pipeline Association's Coordinated Response Exercise for Pipelines program at 11:30 a.m. at Swiftel Center.
- Wednesday, January 27<sup>th</sup>—Reception honoring City Council Member Scott Meyer from 5:00-7:00 p.m. at the Homestead Co-working Space, 311 3<sup>rd</sup> St., Brookings.

Thank you,

A handwritten signature in black ink that reads "Stacy Steffensen". The signature is written in a cursive, flowing style with large loops and a long horizontal stroke at the end.

Stacy Steffensen  
Commission Department Director  
Brookings County, South Dakota

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016

## Counties

Bill	Title
<a href="#">HB 1002</a>	eliminate certain reporting requirements for the county general fund.
<a href="#">HB 1003</a>	revise certain administrative functions regarding county government.
<a href="#">HB 1004</a>	make form and style revisions to certain statutes regarding counties.
<a href="#">HB 1005</a>	revise and repeal certain fees that are established to compensate counties for services provided by county officials.
<a href="#">HB 1006</a>	authorize counties to impose sales and use taxes.
<a href="#">SB 2</a>	revise the distribution of the revenue from the alcoholic beverage fund.

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016 Session - Bill History

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## House Bill 1002

**Sponsors:** Representatives [Conzet](#), [Duvall](#), [Feickert](#), [Heinemann \(Leslie\)](#), [Klumb](#), [May](#), and [Schaefer](#) and Senators [Ewing](#), [Hagggar \(Jenna\)](#), [Peterson \(Jim\)](#), and [Vehle](#) at the request of the Interim Committee on County Government

**Purpose:** eliminate certain reporting requirements for the county general fund.

**Keywords:** [Appropriation](#), [Counties](#), [Tax](#)

Date	Action	Audio	Location
<a href="#">01/12/2016</a>	First Reading House H.J. 15		
<a href="#">01/13/2016</a>	Referred to House Local Government H.J. 35		
<a href="#">01/19/2016</a>	Scheduled for hearing		24:25
<a href="#">01/19/2016</a>	Local Government Do Pass, Passed, YEAS 13, NAYS 0. H.J. 54		24:25

Bill Text Versions		
Date	HTML Version	PDF Version
12/24/2015	<a href="#">Printed</a>	<a href="#">Printed</a>

[^ Back to Top](#)

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016 Session - Bill History

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## House Bill 1003

**Sponsors:** Representatives [Klumb](#), [Conzet](#), [Duvall](#), [Feickert](#), [Heinemann \(Leslie\)](#), [May](#), and [Schaefer](#) and Senators [Vehle](#), [Ewing](#), [Hagggar \(Jenna\)](#), and [Peterson \(Jim\)](#) at the request of the Interim Committee on County Government

**Purpose:** revise certain administrative functions regarding county government.

**Keywords:** [Counties](#)

Date	Action	Audio	Location
<a href="#">01/12/2016</a>	First Reading House H.J. 15		
<a href="#">01/13/2016</a>	Referred to House Local Government H.J. 35		
<a href="#">01/19/2016</a>	Scheduled for hearing		14:59
<a href="#">01/19/2016</a>	Local Government Do Pass, Passed, <u>YEAS 12, NAYS 1</u> . H.J. 54		14:59

Bill Text Versions		
Date	HTML Version	PDF Version
12/24/2015	<a href="#">Printed</a>	<a href="#">Printed</a>

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016 Session - Bill History

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## House Bill 1004

**Sponsors:** Representatives [Conzet](#), [Duvall](#), [Feickert](#), [Heinemann \(Leslie\)](#), [Klumb](#), [May](#), and [Schaefer](#) and Senators [Ewing](#), [Haggart \(Jenna\)](#), [Peterson \(Jim\)](#), and [Vehle](#) at the request of the Interim Committee on County Government

**Purpose:** make form and style revisions to certain statutes regarding counties.

**Keywords:** [Counties](#)

Date	Action	Audio	Location
<a href="#">01/12/2016</a>	First Reading House H.J. 15		
<a href="#">01/13/2016</a>	Referred to House Local Government H.J. 35		
<a href="#">01/19/2016</a>	Scheduled for hearing		
<a href="#">01/19/2016</a>	Deferred by Chair		
<a href="#">01/21/2016</a>	Scheduled for hearing		

Bill Text Versions		
Date	HTML Version	PDF Version
12/24/2015	<a href="#">Printed</a>	<a href="#">Printed</a>

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016 Session - Bill History

[Back to Full List](#)

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## House Bill 1005



**Sponsors:** Representatives [Duvall](#), [Conzet](#), [Feickert](#), [Heinemann \(Leslie\)](#), [Klumb](#), [May](#), and [Schaefer](#) and Senators [Peterson \(Jim\)](#), [Ewing](#), [Hagggar \(Jenna\)](#), and [Vehle](#) at the request of the Interim Committee on County Government

**Purpose:** revise and repeal certain fees that are established to compensate counties for services provided by county officials.

**Keywords:** [Counties](#), [Fees](#)

Date	Action	Audio	Location
<a href="#">01/12/2016</a>	First Reading House H.J. 15		
<a href="#">01/13/2016</a>	Referred to House Local Government H.J. 35		
<a href="#">01/19/2016</a>	Scheduled for hearing		2:00
<a href="#">01/19/2016</a>	Deferred by Chair		2:00
<a href="#">01/21/2016</a>	Scheduled for hearing		

Bill Text Versions		
Date	HTML Version	PDF Version
<a href="#">12/24/2015</a>	<a href="#">Printed</a>	<a href="#">Printed</a>

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016 Session - Bill History

[Back to Full List](#)      Want to add this bill to one of your tracking lists? [Logon to E-Subscribe](#)

## House Bill 1006

**Sponsors:** Representatives [May](#), [Conzet](#), [Feickert](#), [Klumb](#), and [Schaefer](#) and Senator [Ewing](#) at the request of the Interim Committee on County Government

**Purpose:** authorize counties to impose sales and use taxes.

**Keywords:** [Counties](#), [Sales Tax](#), [Tax](#)

Date	Action	Audio	Location
<a href="#">01/12/2016</a>	First Reading House H.J. 16		
<a href="#">01/13/2016</a>	Referred to House State Affairs H.J. 35		
<a href="#">01/20/2016</a>	Scheduled for hearing		41:15
01/20/2016	State Affairs Deferred to the 41st legislative day, Passed, <u>YEAS 10, NAYS 2.</u>		41:15

Bill Text Versions		
Date	HTML Version	PDF Version
12/24/2015	<a href="#">Printed</a>	<a href="#">Printed</a>

[Home](#) » [Legislative Session](#) » [Bills](#) » 2016 Session - Bill History

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**Senate Bill 2** 

**Sponsors:** Senators [Ewing](#), [Haggar \(Jenna\)](#), [Peterson \(Jim\)](#), and [Vehle](#) and Representatives [Heinemann \(Leslie\)](#), [Conzet](#), [Duvall](#), [Feickert](#), [Klumb](#), [May](#), and [Schaefer](#) at the request of the Interim Committee on County Government

**Purpose:** revise the distribution of the revenue from the alcoholic beverage fund.

**Keywords:** [Alcoholic Beverages](#), [Counties](#), [Municipal Government](#), [Tax](#)

Date	Action	Audio	Location
<a href="#">01/12/2016</a>	First read in Senate and referred to Senate Local Government S.J. 14		
<a href="#">01/20/2016</a>	Scheduled for hearing		3:30

Bill Text Versions		
Date	HTML Version	PDF Version
12/24/2015	<a href="#">Printed</a>	<a href="#">Printed</a>

## Stacy Steffensen

---

**From:** Kristie Jacobsen <kris@sdcountycommissioners.org>  
**Sent:** Wednesday, January 20, 2016 11:53 AM  
**Subject:** FW: GRASSROOTS SB2  
**Attachments:** Alcoholic Beverage Distribution Fund\_v02.xlsx

Congratulations to those that participated in the grassroots efforts regarding Senate Bill 2

SB 2	revise the distribution of the revenue from the alcoholic beverage fund.
------	--

came out of Senate Local Government this morning by a vote of 7 yeas/ 0 nays. This bill was amended in committee that the state will receive 50% Municipalities 25%, Counties 25% of the alcohol beverage fund. Of the 25% that the counties would receive, a spreadsheet is attached that shows each county receiving a base amount plus a distribution based on population.

**It is important that you contact your Senator and urge their support as this could be heard on the Senate floor as early as Friday. Please forward on their remarks to help with lobbying efforts at the Capital.**

### **Ways to Contact your Senator:**

Fax: (605) 773-6806 - Must be addressed to a specific Legislator

Call: (605) 773-3821 – Senator Lobby, Leave a message

Email: <http://legis.sd.gov/Contact/LegislatorEmail.aspx?Session=2016> Select name from drop down box

Your grassroots efforts are important! Thank you for taking time out of your busy schedule to help with this process.

Bob Wilcox, Executive Director

**Kris Jacobsen**, Deputy Director

South Dakota Association of County Commissioners

South Dakota Association of County Officials

211 E Prospect Avenue

Pierre, SD 57501

Phone: (605) 224-4554

Fax: (605) 224-4833

Cell: (605) 295-0713

Websites: [www.sdcounties.org](http://www.sdcounties.org) and [www.sdcountycommissioners.org](http://www.sdcountycommissioners.org)

**Alcoholic Beverage Fund Distribution**

The calculations below estimate the Alcoholic Beverage Fund annual receipts at \$15,000,000.

<b>Distribution of Alcoholic Beverage Tax</b>					
	<b>Current</b>		<b>Proposed</b>		
	<b>Current Distribution</b>	<b>Current Revenue</b>	<b>Proposed Distribution</b>	<b>Total Amount Received</b>	<b>Difference</b>
	State	75%	\$ 11,250,000.00	50%	\$ 7,500,000.00
Municipalities	25%	\$ 3,750,000.00	25%	\$ 3,750,000.00	\$ -
Counties	0%		25%	\$ 3,750,000.00	\$3,750,000.00
<b>Totals</b>		\$ 15,000,000.00		\$ 15,000,000.00	

<b>County Distribution</b>					
25%	\$ 937,500.00	Split equally by all counties.			
75%	\$ 2,812,500.00	Split based upon population.			
<b>County</b>	<b>Base Amount</b>	<b>2012 Population</b>	<b>Percentage of Population</b>	<b>Amount Based on Population</b>	<b>Total</b>
Aurora	\$ 14,204.55	2,710.00	0.0033285022968	\$ 9,361.41	\$ 23,565.96
Beadle	\$ 14,204.55	17,398.00	0.0213687390995	\$ 60,099.58	\$ 74,304.12
Bennett	\$ 14,204.55	3,431.00	0.0042140558599	\$ 11,852.03	\$ 26,056.58
Bon Homme	\$ 14,204.55	7,070.00	0.0086835834828	\$ 24,422.58	\$ 38,627.12
Brookings	\$ 14,204.55	31,965.00	0.0392603601169	\$ 110,419.76	\$ 124,624.31
Brown	\$ 14,204.55	36,531.00	0.0448684566066	\$ 126,192.53	\$ 140,397.08
Brule	\$ 14,204.55	5,255.00	0.0064543467047	\$ 18,152.85	\$ 32,357.40
Buffalo	\$ 14,204.55	1,912.00	0.0023483750522	\$ 6,604.80	\$ 20,809.35
Butte	\$ 14,204.55	10,110.00	0.0124174015574	\$ 34,923.94	\$ 49,128.49
Campbell	\$ 14,204.55	1,466.00	0.0018005846373	\$ 5,064.14	\$ 19,268.69
Charles Mix	\$ 14,204.55	9,129.00	0.0112125082906	\$ 31,535.18	\$ 45,739.73
Clark	\$ 14,204.55	3,691.00	0.0045333955636	\$ 12,750.18	\$ 26,954.72
Clay	\$ 14,204.55	13,864.00	0.0170281755877	\$ 47,891.74	\$ 62,096.29
Codington	\$ 14,204.55	27,227.00	0.0334410081309	\$ 94,052.84	\$ 108,257.38
Corson	\$ 14,204.55	4,050.00	0.0049743300007	\$ 13,990.30	\$ 28,194.85
Custer	\$ 14,204.55	8,216.00	0.0100911346385	\$ 28,381.32	\$ 42,585.86
Davison	\$ 14,204.55	19,504.00	0.0239553906998	\$ 67,374.54	\$ 81,579.08
Day	\$ 14,204.55	5,710.00	0.0070131911862	\$ 19,724.60	\$ 33,929.15
Deuel	\$ 14,204.55	4,364.00	0.0053599941045	\$ 15,074.98	\$ 29,279.53
Dewey	\$ 14,204.55	5,301.00	0.0065108452676	\$ 18,311.75	\$ 32,516.30
Douglas	\$ 14,204.55	3,002.00	0.0036871453487	\$ 10,370.10	\$ 24,574.64
Edmunds	\$ 14,204.55	4,071.00	0.0050001228230	\$ 14,062.85	\$ 28,267.39
Fall River	\$ 14,204.55	7,094.00	0.0087130609939	\$ 24,505.48	\$ 38,710.03
Faulk	\$ 14,204.55	2,364.00	0.0029035348449	\$ 8,166.19	\$ 22,370.74
Grant	\$ 14,204.55	7,356.00	0.0090348571569	\$ 25,410.54	\$ 39,615.08
Gregory	\$ 14,204.55	4,271.00	0.0052457687489	\$ 14,753.72	\$ 28,958.27
Haakon	\$ 14,204.55	1,937.00	0.0023790807929	\$ 6,691.16	\$ 20,895.71
Hamlin	\$ 14,204.55	5,903.00	0.0072502395048	\$ 20,391.30	\$ 34,595.84
Hand	\$ 14,204.55	3,431.00	0.0042140558599	\$ 11,852.03	\$ 26,056.58
Hanson	\$ 14,204.55	3,331.00	0.0040912328969	\$ 11,506.59	\$ 25,711.14
Harding	\$ 14,204.55	1,255.00	0.0015414281854	\$ 4,335.27	\$ 18,539.81
Hughes	\$ 14,204.55	17,022.00	0.0209069247587	\$ 58,800.73	\$ 73,005.27
Hutchinson	\$ 14,204.55	7,343.00	0.0090188901717	\$ 25,365.63	\$ 39,570.17
Hyde	\$ 14,204.55	1,420.00	0.0017440860743	\$ 4,905.24	\$ 19,109.79

Jackson	\$	14,204.55	3,031.00	0.0037227640080	\$	10,470.27	\$	24,674.82
Jerauld	\$	14,204.55	2,071.00	0.0025436635633	\$	7,154.05	\$	21,358.60
Jones	\$	14,204.55	1,006.00	0.0012355990076	\$	3,475.12	\$	17,679.67
Kingsbury	\$	14,204.55	5,148.00	0.0063229261343	\$	17,783.23	\$	31,987.78
Lake	\$	14,204.55	11,200.00	0.0137561718539	\$	38,689.23	\$	52,893.78
Lawrence	\$	14,204.55	24,097.00	0.0295966493896	\$	83,240.58	\$	97,445.12
Lincoln	\$	14,204.55	44,828.00	0.0550590778452	\$	154,853.66	\$	169,058.20
Lyman	\$	14,204.55	3,755.00	0.0046120022599	\$	12,971.26	\$	27,175.80
McCook	\$	14,204.55	5,618.00	0.0069001940603	\$	19,406.80	\$	33,611.34
McPherson	\$	14,204.55	2,459.00	0.0030202166597	\$	8,494.36	\$	22,698.90
Marshall	\$	14,204.55	4,656.00	0.0057186371564	\$	16,083.67	\$	30,288.21
Meade	\$	14,204.55	25,434.00	0.0312387924046	\$	87,859.10	\$	102,063.65
Mellette	\$	14,204.55	2,048.00	0.0025154142819	\$	7,074.60	\$	21,279.15
Miner	\$	14,204.55	2,389.00	0.0029342405856	\$	8,252.55	\$	22,457.10
Minnehaha	\$	14,204.55	169,468.00	0.2081456189049	\$	585,409.55	\$	599,614.10
Moody	\$	14,204.55	6,486.00	0.0079662973790	\$	22,405.21	\$	36,609.76
Pennington	\$	14,204.55	100,948.00	0.1239873246702	\$	348,714.35	\$	362,918.90
Perkins	\$	14,204.55	2,982.00	0.0036625807561	\$	10,301.01	\$	24,505.55
Potter	\$	14,204.55	2,329.00	0.0028605468078	\$	8,045.29	\$	22,249.83
Roberts	\$	14,204.55	10,149.00	0.0124653025130	\$	35,058.66	\$	49,263.21
Sanborn	\$	14,204.55	2,355.00	0.0028924807782	\$	8,135.10	\$	22,339.65
Shannon	\$	14,204.55	13,586.00	0.0166867277506	\$	46,931.42	\$	61,135.97
Spink	\$	14,204.55	6,415.00	0.0078790930752	\$	22,159.95	\$	36,364.49
Stanley	\$	14,204.55	2,966.00	0.0036429290820	\$	10,245.74	\$	24,450.28
Sully	\$	14,204.55	1,373.00	0.0016863592817	\$	4,742.89	\$	18,947.43
Todd	\$	14,204.55	9,612.00	0.0118057432017	\$	33,203.65	\$	47,408.20
Tripp	\$	14,204.55	5,644.00	0.0069321280307	\$	19,496.61	\$	33,701.16
Turner	\$	14,204.55	8,347.00	0.0102520327200	\$	28,833.84	\$	43,038.39
Union	\$	14,204.55	14,399.00	0.0176852784397	\$	49,739.85	\$	63,944.39
Walworth	\$	14,204.55	5,438.00	0.0066791127269	\$	18,785.00	\$	32,989.55
Yankton	\$	14,204.55	22,438.00	0.0275590164337	\$	77,509.73	\$	91,714.28
Ziebach	\$	14,204.55	2,801.00	0.0034402711931	\$	9,675.76	\$	23,880.31
<b>TOTALS</b>	\$	<b>937,500.00</b>	<b>814,180.00</b>	<b>1.00</b>	\$	<b>2,812,500.00</b>	\$	<b>3,750,000.00</b>



**DEPARTMENT of ENVIRONMENT  
and NATURAL RESOURCES**

JOE FOSS BUILDING  
523 EAST CAPITOL  
PIERRE, SOUTH DAKOTA 57501-3182

denr.sd.gov

January 13, 2016

The Honorable Tom Yseth  
County Commission Chair, Brookings County  
812 6th Avenue  
Brookings, SD 57006

Dear County Commission Chair Yseth:

The South Dakota Department of Environment and Natural Resources (DENR) is proposing to renew its general permit(s) for concrete plants. The enclosed public notice will appear in the eleven daily South Dakota newspapers.

State law requires DENR to notify every municipality, county, and Indian tribe upon public noticing an Air Quality general permit. This notice is required to ensure that the local governmental entities affected by the general permit are given an opportunity to comment. By doing so, DENR will be aware of any questions, concerns, comments, or support that your governmental agency has regarding these permits.

Any person wishing to submit comments must do so in writing. DENR must receive all comments at the above address by February 15, 2016. If you have any questions, please contact me at 605-773-3151.

Sincerely,

Earl Berg  
Engineer I  
Air Quality Program

Enclosure

**NOTICE OF GENERAL AIR QUALITY OPERATING PERMIT  
FOR  
CONCRETE PLANTS OPERATING IN SOUTH DAKOTA**

The South Dakota Department of Environment and Natural Resources (DENR) is proposing to renew four general multimedia (air quality/storm water) permits for concrete plants operating throughout the State of South Dakota. The permits will cover both stationary and portable concrete plants with potential emissions less than 100 tons per year. These permits will replace the previous general permits for concrete plants DENR issued on August 31, 2010.

The proposed general permits identify who may seek coverage under the permit, the general permit requirements, air pollution limits, stormwater limits, compliance responsibilities, record keeping and reporting requirements, as well as performance test procedures. Issuing these general permits for concrete plants is another attempt by DENR to streamline environmental permitting in South Dakota and to provide better service to all our customers. These general permits will be effective for five years.

Prior to obtaining coverage under the general air quality permit, the applicant must submit a Notice of Intent form to the department. The Notice of Intent form requires the applicant to describe the operations, equipment, and location that will be covered under this permit. The department will review the information contained in the Notice of Intent to determine if the applicant qualifies for coverage under the general permit and is capable of complying with the general permit. If the applicant qualifies and can meet the requirements, coverage under the general air quality permit will be authorized to the applicant.

In accordance with the Administrative Rules of South Dakota (ARSD) 74:36:04:12 and 74:52:05:15, any person desiring to comment on DENR's draft permit must submit written comments to the address below within thirty days of this public notice. Comments may be directed to the following mailing address: Teresa Williams; PMB 2020; Department of Environment and Natural Resources; 523 East Capitol; Pierre, South Dakota 57501. DENR will consider and address all comments submitted, and issue a final permit decision pursuant to ARSD 74:36:04:12.01 and 74:52:05:20. DENR will notify the applicant and each person that submitted written comments or requested notice of DENR's final permit decision, including notification of any changes to the permit based on the comments.

Any person desiring to contest the issuance of this permit and have a contested case hearing must file a petition, which complies with ARSD 74:09:01:01. This petition must be filed either within thirty days of this public notice or, if that person submits comments on DENR's draft permit pursuant to the paragraph above, within thirty days of receiving notice of DENR's final permit decision. Upon receipt of a petition, DENR will schedule this matter for a contested case hearing before the Board of Minerals and Environment.

If no comments or objections are received within thirty days of this public notice, the draft permit becomes the final permit decision and the proposed permit will be issued.

Copies of DENR's draft permit conditions and other information may be obtained from Teresa Williams, at the above address or telephone at (605) 773-3151 or from DENR's website at:

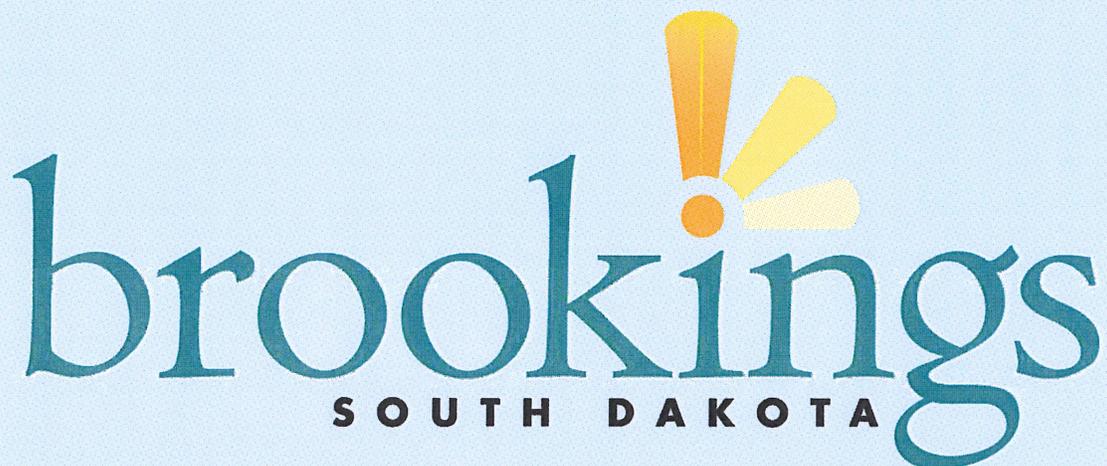
<http://denr.sd.gov/public/>



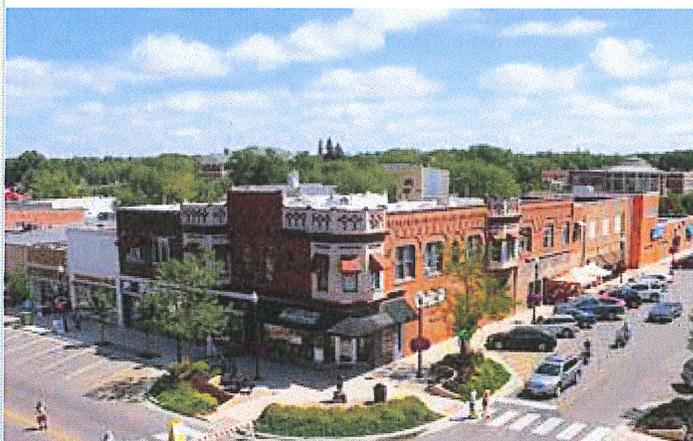
Steven M Pirner, Secretary

Department of Environment and Natural Resources

**From:** City of Brookings <lcarruthers=cityofbrookings.org@mail192.atl21.rsgsv.net> on behalf of City of Brookings <lcarruthers@cityofbrookings.org>  
**Sent:** Thursday, January 14, 2016 9:17 AM  
**To:** Stacy Steffensen  
**Subject:** Reception for Council Member Scott Meyer



You are cordially invited to attend a reception honoring Council Member Scott Meyer and wish him and his family well as they adventure to St. Paul, Minnesota.



**Wednesday**

**January 27, 2016**

**from 5-7pm**

Homestead Co-working Space 311  
3rd Street, Brookings

Hors d'oeuvres & refreshments will be served.

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# BOYS & GIRLS CLUB

serving Brookings,  
Moody County & Yankton

605.692.3333 | 1126 Southland Lane | Brookings, South Dakota 57006 | [www.greatfuturesd.org](http://www.greatfuturesd.org)

January 04, 2016

Brookings County  
520 3rd Street  
Brookings, SD 57006

Dear Brookings County,

Thank you for your gift to the Boys & Girls Club.

<b>Amount</b>	<b>Fund</b>
\$15,000.00	Brookings Operating

Every act of your generosity helps us further our mission. Your gift will ensure hundreds of youth in our community have a safe and positive place to go.

Unless you give us other directions, your gift will be listed as *Brookings County* in upcoming publications.

Once again, thank you for your generous gift that will enable us to continue the work of inspiring youth to realize their full potential and shape the future of hundreds of youth who attend the Club each year.

Sincerely,

Tara Mills  
Director of Development & Marketing

Thank you for  
investing in the kids +  
the Teen Court  
program!

*This letter serves as an official tax-deductible receipt, and states that no goods or services were provided by the Boys & Girls Club of Brookings, S.D., Inc. in exchange for this contribution.*

