



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

1. **8:30 AM Call to Order on Tuesday, March 22, 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: [03-08-2016 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: [HS Report.pdf](#)

6. **Routine Business**

A. Approval of claims.

Documents: [Claims Pd 3 22 16.pdf](#), [March Dept of Revenue.pdf](#)

B. Department Head reports.

i. Sheriff's Office

Documents: [Detention Center Statistics.pdf](#)

C. Finance Officer's report.

i. Presentation of the 2015 Annual Report.

- *Be it noted, the 2015 Annual Report was presented to the Board.*

Documents: [2015 Annual Report.pdf](#)

ii. Presentation of the 2016 Investment Policy Monies and Transfers.

- *Be it noted, the 2016 Investment Policy Monies and Transfers were presented to the Board.*

Documents: [Investment Policy Monies and Transfers.pdf](#)

iii. Finance Officer's report for February 2016.

Be it noted items:

- *Auditor's Account with the Treasurer*
- *Payroll & Additive Totals*
- *Highway Expenditure Report*
- *Register of Deeds Statement of Fees Collected*

Documents: [Finance Officer Report.pdf](#)

7. Scheduled Agenda Items

A. 1:00 PM - Work Session on Strategic Plan and Work Plan for Brookings County.

Documents: [Strategic Plan.pdf](#), [Work Plan Topics May 5.pdf](#), [Works Session Topics April 21.pdf](#)

8. Regular Business

A. Action to approve the 2016 Annual Weed Bids to low bid on all items listed to Ramsdell's of Brookings, SD.

Documents: [Chemical Bids.pdf](#)

B. Action to approve Agreement #16-24: a retention letter to contract with attorney Steve Bogue to conduct union negotiations.

C. Action to approve Agreement #16-25: a Memorandum of Understanding between SDSU Extension and Brookings County.

Documents: [SDSU Extension SD Counties MOU.pdf](#)

D. Action to approve Agreement #16-26: an application for occupancy of right-of-way made by Sioux Valley Energy.

Documents: [Agr 16-26 ROW Sioux Valley Energy.pdf](#)

E. Action to approve Agreement #16-27: an application for occupancy of right-of-way made by Sioux Valley Energy.

Documents: [Agr 16-27 ROW Sioux Valley Energy.pdf](#)

F. Action to approve Agreement #16-28: an application for occupancy of right-of-way made by Sioux Valley Energy.

Documents: [Agr 16-28 ROW Sioux Valley Energy.pdf](#)

G. Action to approve Resolution #16-11: a resolution authorizing the purchase of concrete pipe based upon the price established through the Lincoln County, SD bid process.

Documents: [Res 16-11 Concrete Pipe.pdf](#)

H. Action to approve Resolution #16-12: a resolution to formally establish the Brookings County Jail Expansion Advisory Committee.

Documents: [Res 16-12 Jail Expansion Comm.pdf](#)

I. Action to approve an Automatic Supplement for the Sheriff's Office in the amount of \$500.00, an insurance reimbursement payment.

Documents: [Automatic Supplement Sheriff.pdf](#)

J. Discussion and possible action on a wage grade change for the Deputy Finance Officer.

Documents: [Deputy Finance Officer.pdf](#)

K. Discussion on a Vote Center location on the SDSU campus.

Documents: [Vote Center Letter.pdf](#)

9. Commission Department Director Report

Documents: [Commission Dept Director Report.pdf](#), [Surplus Cash Analysis.pdf](#), [DOT Notice of Award 06-120-053.pdf](#), [DOT Notice of Award 06-169-238.pdf](#), [DOT Notice of Award 06-169-239.pdf](#), [DOT Notice of Award 06-240-123.pdf](#), [Alcoholic Beverage Fund Distribution.pdf](#), [Legislative Update.pdf](#)

10. Deputy States Attorney's Report

11. Commissioner Reports and Discussion Items

A. Correspondence received.

Documents: [Elkton Library Thank You.pdf](#)

12. Adjournment

13. Public Notices

- *March 23, Wednesday: Quarterly meeting of the Sioux Valley Commissioners Association. 12:00 p.m. at the Brookings City & County Government Center.*
- *March 29, Tuesday: Meeting regarding 468th Avenue with SDDOT staff at 10:00 a.m. in the Community Room of the Brookings City & County Government Center.*

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, MARCH 8, 2016

The Brookings County Board of County Commissioners met in regular session on Tuesday, March 8, 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.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF AGENDA

The agenda for the March 8, 2016 Commission Meeting was approved without objection.

CONSENT AGENDA

Motion by Yseth, seconded by Miller to approve the consent agenda. Motion carried. The consent agenda consisted of the minutes from the February 23, 2016 Commission Meeting.

Travel Requests: Highway Department to attend MSHA Training on March 2nd-3rd in the City & County Government Center; Robert Hill and/or Richard Haugen to participate in a Region VI Meeting on March 17th in Mitchell; Sonia Mack to attend a SDAE4-HP Meeting on April 4th-7th in Hill City, South Dakota; Sonia Mack to attend the 4-H Camp for Brookings County on June 6th-8th at Lake Poinsett; Sonia Mack to attend the State 4-H Horse Show on July 18th-21st in Huron; Sonia Mack to attend the South Dakota State Fair on August 30th-September 5th in Huron; James Sampson to attend the ESRI National GIS Conference on June 27th-July 1st in San Diego, CA.

Personnel Action Notices: routine step increase- Jenna Peterson to \$17.33, effective March 1, 2016.

Human Services Report: case #15-078 for Avera McKennan was approved; case #15-144 for Avera McKennan was approved; case #15-146 for Brookings Health System was denied; case #16-005 for Avera McKennan was denied; case #16-006 for Avera McKennan was denied; case #16-007 for Avera McKennan was denied; case #16-012 for Avera McKennan was denied; case #16-014 for Avera McKennan was denied; case #16-015 for Avera McKennan was denied; case #16-016 for Avera McKennan was denied; case #16-017 for Avera McKennan was denied; case #16-018 for Avera McKennan was denied; case #16-019 for Avera McKennan was denied; case #16-019A for Avera McKennan was denied; case #16-003 for Brookings Health System was approved; case #16-032 for rent was approved; case #16-033 for Sonshine Inn was approved; case #16-034 for rent was approved.

ROUTINE BUSINESS

Approval of Claims

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

Be it noted, the check for the Boulevard Tree Project, paid to the Brookings Rotary Club, was paid on February 23, 2016.

A&B Business Inc, Ricoh Copier, Maintenance, \$8,317.30; Adair Asset Management LLC, Tax Certificate, \$4,337.77; Advance Foundation, 2016 Budget Allocation, \$35,000.00; Allegra Print & Imaging, Page Business Cards, \$84.80; Amp Electric Construction, Repair Light In Work Release, \$117.38, Repair Lights in Courthouse, \$156.97; Anderson Oil, White Diesel Inv# 50293, \$717.75; Aragon, Martha A, Translation Services, \$75.00; Avera Queen of Peace, Drug Testing, \$56.90; Bauer, Tim, February Mtg Mileage, \$9.24; Benjamin L. Kleinjan, CAA, \$1,251.00; Best Western Ramkota Inn, Aberdeen Training Hotel, \$233.97; Blackstrap Inc, Road Salt, \$11,661.61; Brookings Health System, January Blood Testing, \$5,402.00; Brookings Register, Yearly Subscription, \$140.84; Buffalo Ridge Newspapers LLC, Meeting Public Notice, \$77.40, Meeting Supplies, \$18.13; CD Properties LLC, COP Rent, \$635.00; Central Business Supply, Office Supplies, \$60.98; Central Properties/BMO Harris, Tax Certificate, \$1,520.01; Century Business Products, Copier Maintenance Agreement, \$99.00, Copy Paper, \$197.99; Century Link, Long Distance Phone, \$130.93; Channel Properties, COP Rent, \$490.00; Charm-Tex, Jail/Inmate Supplies, \$1,348.50; Clean Slate, Envelopes, \$124.00; Corrisoft LLC, Inmate GPS Activation, \$382.50, Inmate Meals, \$15,679.35; Courtesy Plumbing Inc, Courthouse Bathroom Work, \$128.47; Credit Collections Bureau, Credit Collection, \$653.16; Days Inn Brookings, Meals for LEPC Meeting 2/18/16, \$230.08; Donald McCarty, CAA, \$689.61; Executive Mgmt Finance Office, January 16 Tech Access Fee, \$53.00; Fastenal Company, Supplies Inv# 124050, 124049, \$49.57; Fishback Ins Agency, Notary Bond - Jenna Peterson, \$50.00; Fite, Pierce & Ronning Law, CAA, \$531.00, CAA, \$578.30, CAA, \$361.56; Forrest Holdings Inc, Tax Certificate, \$1,148.05, Tax Certificate, \$1,099.96; G&K Services, Laundry Services, \$228.02; Gass Law, PC, CAA, \$279.00; Hy-Vee Food Store, 1/26/16 Zoning Mtg Refreshment, \$11.88; Ina Group LLC, Tax Certificate, \$1,589.63, Tax Certificate, \$2,411.60; Inmate Services Corporation, Transport, \$895.00; Jennifer Beller, Travel Reimbursement Aberdeen, \$64.00; Jennifer Goldammer, CAA, \$346.50, CAA, \$496.00, CAA, \$307.30; Kiesler's Police Supply Inc, Two Glock Pistols, \$843.00; Kingbrook Rural Water, Water Utilities, \$36.65; L. G. Everist, Inc, Icing Sand, \$4,457.31; Lilla, Christopher, Executive Brd Mtg - Pierre, \$21.06; Lincoln County Auditor, Mental Illness Expenses, \$846.50; Mack, Sonia, January/February Travel, \$106.26, Jury Meals, \$14.87; MCI, Long Distance Phone Jan/Feb, \$66.57; McLeod's Printing & Office, Office Supplies, PT24 Forms, \$147.17; Mediacom LLC, Law Library March, \$83.40; Midwest Management/BMO Harris, Tax Certificate, \$1,414.18; Mobile Electronic Service, Light Bar Package, \$2,935.00; Moser, Misty, Mileage Watertown Farm Show, \$26.68; Nancy J Nelson, CAA, \$634.80; Newegg Business Inc, UPS Units, \$204.93; Office Peeps Inc, Office Supplies, \$52.75, Office Supplies, Monitor, \$242.20; Patricia J Hartsel, Transcripts, \$9.20, Transcripts, \$57.80, Transcripts, \$54.40, Transcripts, \$47.60, Transcripts, \$288.80, Transcripts, \$170.00, Transcripts, \$61.20, Transcripts, \$61.20, Transcripts, \$61.20, Transcripts, \$9.20, Transcripts, \$51.00, Transcripts, \$44.20, Transcripts, \$40.80, Laptops Warranty, \$156.00; Pharmchem Inc, Patch Kits & Overlays, \$1,216.00; Rude's Funeral Home Inc, COP Burial, \$3,000.00; SD Dept of Health, Influenza Vaccines, \$1,275.00; SD Dept of Labor & Regulation, Sheriff Trust, \$179.19, Sheriff Trust, \$1,359.84; SD Dept of Revenue, Sheriff Trust, \$3,358.92, Speakers, \$39.96; SD Dept of Transportation, Hwy Projects, \$3,068.34; SD Law Review, Volume 61, \$33.02; SDACC, CLERP Payment, 1st Qtr, \$5,959.31;

SDACES, Membership Dues, \$40.00; Secretary of State, Notary Bond Jenna Peterson, \$30.00; Sioux Valley Cleaners Inc, Feb WIC Janitorial, \$460.00; Steven Ust, Building Inspections, \$900.00, Building Inspections, \$1,000.00, CAA, \$576.00; Terry D Wiczorek PC, CAA, \$270.29, CAA, \$636.50; Thomson Reuters - West, Inv #833383399, \$529.23; Town & Country Shopper, Dragseth Retirement Ad, \$70.00; Tri-State Emergency Management, Membership Dues, \$20.00; UPS Store, Laminating Maps, \$11.96; Vantek Communications Inc, March North Repeater Fee, \$100.00; Verizon Wireless, Tablet Wireless, \$40.01; Walburg, Duane, Animal Control Mileage, \$18.00, Binders, Tabs, \$32.75, Blood Draw, \$100.00; Walmart Community, Office, Programming Supplies, \$71.10; Witchey, Kristen, Travel Reimbursement Aberdeen, \$163.04, Two Chairmats, \$175.98; Yankton County Sheriff, Service of Process, \$25.00; Young Door Service Inc, Overhead Door Repair, \$103.20

March Cell Phone Reimbursements: Anderson, Jeffrey G, \$75.00; Birk, Richard, \$105.00; Biteler, David, \$30.00; Buseth, Vicki, \$105.00; Chapman, Beverly, \$105.00; Dejong, Darren J, \$60.00; Doremus, Sean, \$30.00; 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; Lilla, Christopher L, \$105.00; 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; Scott, Michael, \$90.00

Department Head Reports

Director of Equalization Chris Lilla said the last day to file any appeals for evaluations to the local boards will be March 17th. Lilla said the last day to appeal to county boards is April 5th.

Pierce said Lilla did a nice job with the Annual Township Meeting.

Finance Officer Vicki Buseth said the online surplus sale will go live on March 21st and will end April 4th. Buseth said the county no longer has to do the general cash surplus analysis, but will continue to do so because it is a good tool.

Pierce asked if county employees are able to purchase items from the online site. Pierce said she has concerns with county employees buying surplus items. Deputy States Attorney Teree Nesvold said she will do some research, but she doesn't foresee any problems. Buseth said she will also check with Legislative Audit.

Highway Superintendent Richard Birk said he will meeting with Doug Kinniburgh and Paula Huizenga with the SDDOT on March 29th on the status of 468th Avenue. That meeting will be at 10:00 a.m. in the Community Room of the City & County Government Center.

Birk said 40 preliminary engineering grants were awarded and Brookings County received four. Birk said the status of the construction and rehabilitation grants are still unknown.

Birk said he signed and sent out the environmental applications to the Corps of Engineers for the bridge south of White.

Birk also said this year is the scheduled year for bridge inspections.

4-H Youth Advisor Sonia Mack said they've been busy with the after school programs. Mack updated the board on the robotics program and the shooting sports program. She said they are working with the Swiftel Center to find space for the shooting sports program participants to practice at in April.

Veterans & Human Services Director Michael Holzhauser said he has been seeing an increase in rent requests. Holzhauser updated the board on the number of phone calls the office has made and received, and the number of in-person meetings.

Holzhauser also discussed upcoming dates.

REGULAR BUSINESS

Motion by Pierce, seconded by Miller to approve and authorize Chairperson Krogman to sign Abatement #16-001: an abatement application made by Shirley Christopherson in the amount of \$216.28 for parcel #40175-00800-001-00. Background information was provided by Director of Equalization Chris Lilla. Roll call vote: Yseth "aye," Miller "aye," Jensen "aye," Pierce "aye," Krogman "aye." Motion carried.

Motion by Pierce, seconded by Jensen to approve and authorize Chairperson Krogman to sign Abatement #16-002: an abatement application made by Sharon Cleveland in the amount of \$336.64 for parcel #40175-00700-012-00. Roll call vote: Miller "aye," Jensen "aye," Pierce "aye," Yseth "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Pierce to approve and authorize Chairperson Krogman to sign Abatement #16-003: an abatement application made by the City of Brookings in the amount of \$1,157.08 for parcel #40090-01300-019-00. Background information was provided by Director of Equalization Chris Lilla. Roll call vote: Jensen "aye," Pierce "aye," Yseth "aye," Miller "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Abatement #16-004: an abatement application made by the City of Brookings in the amount of \$1,367.04 for parcel #40960-11050-354-00. Roll call vote: Pierce "aye," Yseth "aye," Miller "aye," Jensen "aye," Krogman "aye." Motion carried.

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Abatement #16-005: an abatement application made by Mark S. Johnson Et Al in the amount of \$1,164.04 for parcel #03000-11249-103-00. Background information was provided by Director of Equalization Chris Lilla. Roll call vote: Yseth "aye," Miller "aye," Jensen "aye," Pierce "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign Abatement #16-006: an abatement application made by Adrienne McEntee in the amount of \$539.30 for parcel #40170-00000-027-00. Background information was provided by Director of Equalization Chris Lilla. Roll call vote: Miller "aye," Jensen "aye," Pierce "aye," Yseth "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign the Letting Authorization for Project No. BRF 6295(10) PCN 01W9. Background information was provided by Highway Superintendent Richard Birk. 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 a Right-of-Way Certificate for Project No. BRF 6295(10) PCN 01W9. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

The board approved the following 2016 Annual Highway Bids.

Motion by Miller, seconded by Pierce to award Bid #1 for Road oil to low bid on all items listed from Flint Hills of Marshall, MN. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

<u>Road Oil</u>	<u>Flint Hills</u>	<u>Jebro Inc.</u>
MC 800	\$477.55	\$497.00
Asphalt Cutback (MC - 3000)	\$442.55	\$452.00

Motion by Pierce, seconded by Jensen to award Bid #2 for Rubberized Crack Filling Material to low bid on all items listed from Brockwhite Construction Material of Sioux falls, SD and Midstates Equipment and Supply of Mountain Lake, MN. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

<u>Rubberized Crack Filling</u>	<u>Brockwhite</u>	<u>Midstates</u>
Pleximelt Roadsaver 221 (Boxless)	\$0.615 any quantity	\$.485 Truck load

Motion by Miller, seconded by Yseth to award Bid #3 for Pea Rock to low bid on all items listed from LG Everist of Sioux Falls, SD. Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

<u>Pea Rock</u>	<u>L.G. Everist</u>
Price Per Ton TO INCLUDE ROYALTY	\$6.45
Pit Location	Brookings

Motion by Miller, seconded by Pierce to award Bid #4 for Bituminous Hot Mix to low bid on all items listed from Bowes Construction of Brookings, SD. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

<u>Bituminous Hot Mix</u>	<u>Bowes Construction</u>	<u>Total</u>
Bid Bond Enclosed 10%	YES	
Bid A: County #25B (8 miles)	\$64.78	\$1,133,695.60
Bid B: Patching 5000 ton	\$73.21	\$366,070.00
Total Gross Sum: Bid A-B		\$1,499,765.60
Bid C: Quartzite	\$48.00	

Motion by Miller, seconded by Jensen to award Bid #5 for ¾” Crushed Gravel to low bid on all items listed from Bowes Construction of Brookings, SD, Sterzinger Crushing of Taunton, MN, and B & H Contractors of Elkton, SD. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

<u>¾” Crushed Gravel</u>	<u>B&H Contractors</u>	<u>Sterzinger Crushing</u>
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NORTH PART/ 40,000 ton		
Location		

SOUTH PART/ 40,000 ton	\$3.65	\$4.20
Location	Elkton	Dale Bowne's pit

NORTH PART/ 40,000 ton	\$3.49	
Location	north pit	

SOUTH PART/ 40,000 ton	\$3.49	
Location	east pit	

Motion by Pierce, seconded by Yseth to award Bid #6 for Screened Gravel to low bid on all items listed from Bowes Construction of Brookings, SD and B & H Construction of Elkton, SD. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

Screened Gravel	B&H Construction	Bowes
PRICE PER TON	\$3.65	\$3.49
LOCATION	Elkton	East and North Pit

Motion by Miller, seconded by Yseth to award Bid #7 for Equipment Rentals to low bid on all items listed from V.J. Ahlers of Brookings, SD, Bowes Construction of Brookings, SD, Butler Machinery of Sioux Falls, SD, Titan Machinery of Sioux Falls, SD, and Prussman Construction of Brookings, SD. Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

The board approved the following purchase agreements for the Annual Highway Bids.

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-07: a purchase agreement between Brookings County and Flint Hills of Marshall, MN for road oil. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

Motion by Pierce, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-08: a purchase agreement between Brookings County and Brockwhite Construction of Sioux Falls, SD for rubberized crack fill. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

Motion by Pierce, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-09: a purchase agreement between Brookings County and Midstates Equipment and Supply of Mountain Lake, MN for rubberized crack fill. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-10: a purchase agreement between Brookings County and L.G. Everist of Sioux Falls, SD for pea rock. Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

Motion by Pierce, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-11: a purchase agreement between Brookings County and Bowes Construction of Brookings, SD for bituminous hot mix. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

Motion by Jensen, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-12: a purchase agreement between Brookings County and B&H Construction of Elkton, SD for $\frac{3}{4}$ ” crushed gravel. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

Motion by Yseth, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-13: a purchase agreement between Brookings County and Sterzinger Crushing of Taunton, MN for $\frac{3}{4}$ ” crushed gravel. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-14: a purchase agreement between Brookings County and Bowes Construction of Brookings, SD for $\frac{3}{4}$ ” crushed gravel. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-15: a purchase agreement between Brookings County and B&H Construction of Elkton, SD for screened gravel. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

Motion by Jensen, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-16: a purchase agreement between Brookings County and Bowes Construction of Brookings, SD for screened gravel. Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

Motion by Jensen, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-17: an agreement for voluntary right-of-way donation between Brookings County and Tracy and LeAnne Johnson. Background information was provided by Highway Superintendent Richard Birk. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

Motion by Yseth, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-18: an agreement for voluntary right-of-way donation between Brookings County and Tracy and LeAnne Johnson. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

Motion by Jensen, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-19: an agreement for voluntary right-of-way donation between Brookings County and Elias and Rita Hofer. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-20: an agreement for voluntary right-of-way donation between Brookings County and Jerome and Cecelia Dehmer. Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

Motion by Yseth, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-21: an agreement for voluntary right-of-way donation between Brookings County and Jerome and Cecelia Dehmer. Roll call vote: Pierce “aye,” Yseth “aye,” Miller “aye,” Jensen “aye,” Krogman “aye.” Motion carried.

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Resolution #16-08: a resolution authorizing the purchase of corrugated metal pipe, bridge materials, and grader blades, based upon the price established through the County of Beadle, South Dakota, bid process. Background information was provided by Highway Superintendent Richard Birk. Roll call vote: Yseth “aye,” Miller “aye,” Jensen “aye,” Pierce “aye,” Krogman “aye.” Motion carried.

RESOLUTION NO. 16-08

A RESOLUTION AUTHORIZING THE PURCHASE OF CORRUGATED METAL PIPE, BRIDGE MATERIALS, AND GRADER BLADES BASED UPON THE PRICE ESTABLISHED THROUGH THE COUNTY OF BEADLE, SOUTH DAKOTA, BID PROCESS

WHEREAS, the Brookings County Highway Department will need new materials including corrugated metal pipe, bridge materials, and grader blades in 2016;

WHEREAS, the COUNTY OF BEADLE, has recently gone through a competitive bidding process for corrugated metal pipe, bridge material, and grader blades, such bidding process culminating in the bids being opened on January 4, 2016;

WHEREAS, TRUENORTH STEEL COMPANY, was the lowest responsible bidder under such COUNTY OF BEADLE, SOUTH DAKOTA, bid process and TRUENORTH STEEL COMPANY is willing to sell corrugated metal pipe, bridge materials, and grader blades to BROOKINGS COUNTY under the same terms and options as available to the COUNTY OF BEADLE, a copy of such bid specifications and bid having been filed at the Brookings County Finance Office; and

WHEREAS, pursuant to SDCL 5-19A-22, BROOKINGS COUNTY is authorized to purchase materials from any active contract that has been awarded by any governmental entity by competitive sealed bids or competitive sealed proposals or from any contract that was competitively solicited and awarded within the previous twelve months;

NOW THEREFORE BE IT RESOLVED that the Brookings County Highway Department is hereby authorized and directed to purchase on an as needed basis corrugated metal pipe, bridge materials, and grader blades from TRUENORTH STEEL COMPANY based upon the bid prices, or less, as established through the competitive bidding process of the COUNTY OF BEADLE, SOUTH DAKOTA, a copy of which County of Beadle bid specifications and prices being available in Brookings county Finance Office.

Passed this 8th day of March, 2016

Ryan Krogman
Chairperson, Brookings County
Board of County Commissioners

Vicki Buseth
Brookings County Finance Officer

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Resolution #16-09: a bridge inspection program resolution for use with SDDOT retainer contracts. Background information was provided by Highway Superintendent Richard Birk. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.” Motion carried.

RESOLUTION #16-09

A BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SDDOT RETAINER CONTRACTS

WHEREAS, Title 23, Section 151, *United States Code* and Title 23, Part 650, Subpart C, *Code of Federal Regulations*, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, Brookings County is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The County request SDDOT to hire Banner Associate, Inc (Consulting Engineers) for inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Passed this 8th day of March, 2016, at Brookings, South Dakota

Board of County Commissioners of
Brookings County

Ryan Krogman
Chairman of the Board

ATTEST:

Vicki Buseth
County Auditor

Motion by Jensen, seconded by Pierce to approve and authorize Chairperson Krogman to sign Resolution #16-10: a resolution approving the annexation of territories by the City of Aurora. Roll call vote: Jensen “aye,” Pierce “aye,” Yseth “aye,” Miller “aye,” Krogman “aye.” Motion carried.

RESOLUTION #16-10

A RESOLUTION APPROVING ANNEXATION OF TERRITORIES BY THE CITY OF AURORA

WHEREAS, the City of Aurora desires to annex the following described properties, to wit:

W 1165.5' of NW ¼ SW ¼ located north of O.L. Q of Paradise Addition, all in NW ¼ SW ¼ of S35-T110N-R49W of 5th PM, Brookings County, South Dakota

WHEREAS, pursuant to SDCL 9-4-5, such annexation is subject to review by the Board of County Commissioners.

THEREFORE, BE IT RESOLVED by the Brookings County Board of County Commissioners, that the annexation of the above described territories by the City of Aurora be and the same is hereby approved.

Passed this 8th day of March, 2016.

Ryan Krogman
Chairperson
Brookings County Commission

ATTEST:

Vicki Buseth
Brookings County Finance Officer

Motion by Pierce, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-22: a Brookings County Detention Center Inmate Housing Contract between Brookings County and Moody County. Background information was provided by Sheriff Martin Stanwick. Roll call vote: Pierce "aye," Yseth "aye," Miller "aye," Jensen "aye," Krogman "aye." Motion carried.

Motion by Pierce, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-23: a Brookings County Detention Center Inmate Housing Contract between Brookings County and Lake County. Roll call vote: Yseth "aye," Miller "aye," Jensen "aye," Pierce "aye," Krogman "aye." Motion carried.

Motion by Miller, seconded by Jensen to authorize the Sheriff's Department to hire jail consultant Jim Rowenhorst to update the space needs projections for the jail at a cost of approximately \$500.00.

Sheriff Martin Stanwick said they discussed projections at the last Jail Expansion Committee Meeting. Stanwick said Rowenhorst did a jail study for Brookings County back in the 90's and it was discussed at the meeting to hire Rowenhorst to give another projection for the detention center. Jail Administrator Bart Sweebe said Rowenhorst is a jail consultant who works throughout the United States. Sweebe said Rowenhorst has been a Jail Administrator for Pennington County as well, so he is very knowledgeable in jails. Sweebe said they are at the end of Rowenhorst's previous study, so it would be nice to see where the county will be in the next twenty years.

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

The board discussed approving a resolution that would formally establish the Brookings County Jail Expansion Advisory Committee.

Commission Department Director Stacy Steffensen asked if this was something the board would like to do. She said Lake County has a couple of citizens who sit on their committee, and they approved a resolution formally establishing the committee. Miller said they discussed having

citizens on the committee during and they decided that it would be a good idea for citizens to be a part of the planning process. Pierce asked how many citizens would be on the committee. Sheriff Martin Stanwick said two citizens would suffice.

By consensus, the board agreed to approve a resolution that would formally establish the Brookings County Jail Expansion Advisory Committee. They directed Steffensen to draft a resolution for the next meeting.

The board discussed advertising for a citizens to apply to be a members of the Jail Expansion Committee. By consensus, the board agreed to advertise for two citizens to apply to be members to that committee.

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign the Brookings County Safety Committee By-Laws.

Commission Department Director Stacy Steffensen said they've always had a safety committee in Brookings County. Steffensen said, with this document, they are trying to make it a more formal group, establish formal meeting dates, and establish criteria. Yseth asked if the numbering within the document could be changed to roman numerals. Steffensen said she would make that change. Roll call vote: Yseth "aye," Miller "aye," Jensen "aye," Pierce "aye," Krogman "aye." Motion carried.

Motion by Yseth, seconded by Miller to approve the appointments to the Brookings County Safety Committee. Steffensen said there is at least one employee from each county department on the committee. She said the board would approve the appointments annually. Roll call vote: Miller "aye," Jensen "aye," Pierce "aye," Yseth "aye," Krogman "aye." Motion carried.

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

Steffensen said she was approached by Beverly Jensen with the Brookings Register on having the county be included in their upcoming "Momentum" magazine. Steffensen said the deadline to reserve space in this publication is Friday, March 11th.

Pierce said a large portion of the public doesn't even know what the county does, so it would be a good investment for the county.

By consensus, the board agreed to go with two full pages for \$799.00.

Steffensen discussed the Spring Workshop. She said the Veteran's quilt is now on display in the hallway on second floor near the Veterans/Human Services door. Steffensen said Lyle Bowes donated the case that it is displayed in.

Deputy States Attorney Teree Nesvold had nothing to report.

COMMISSIONERS' REPORTS & DISCUSSION

Commissioner Pierce reported on the JDC Advisory Committee Meeting; reported on the Planning & Zoning Meeting; attended the Annual Township Meeting; and attended the Legislative Forum.

Commissioner Jensen attended the Jail Expansion Committee Meeting; reported on the BATA Meeting; and attended the Annual Township Meeting.

Commissioner Miller attended the Jail Expansion Committee Meeting; attended the BEDC Task Force Meeting; attended the Annual Township Meeting; attended the Annual Weed Board Meeting; and attended the Legislative Forum.

Commissioner Yseth attended the Hospital Board Meeting and attended the Annual Township Meeting.

Commissioner Krogman spoke at the Connect 2140 Power Lunch with Mayor Tim Reed and City Manager Jeff Weldon; and attended the Annual Township Meeting.

ADJOURNMENT

Motion by Pierce, seconded by Yseth to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, March 22, 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_____.

Travel/Education Request Form

Name(s) Richard Birk

Department Highway Position Superintendent

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
March 2, 2016			St. Michael MN

Reason for Travel:

To get a signature for and easement on bridges 120-005 and 120-012

Passengers: _____

Estimated Expenses:

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

•Meals: 1 Breakfast @ \$ 10.00 = \$ 10.00
1 Lunch @ \$ 14.00 = \$ 14.00
 _____ Dinner @ \$ _____ = \$ 0.00

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

•Additional Expenses (taxi, parking, etc.):
 Please list _____ = \$ 0.00

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

•Registration: _____ Estimated Cost = \$ _____

Total Cost Estimate = \$ 24.00

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

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

Richard Birk
 Department Head Signature

3-4-16
 Date

Kwik Trip
4400 O'Day Ave NE

St Michael
MN 55376

Store #: 681
Ticket: 3478478
Date: 3/2/2016
Time: 9:46:32 AM

CAR WASH CODE:
Code good at this
location only.
Please Use
Within 30 Days.

OXY87
Pump Number 21
Gallons 10.008
Price/Gal \$1.899
Total Fuel \$19.01

Total Sale \$19.01
MasterCard \$19.01

TID: RA1094000681906
Appr: 03322P

MasterCard
XXXXXXXXXXXX4297

03/02/2016 09:44:37

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Apply For Your
MasterCard Today

Travel / Education Request Form

Name(s) Misty Moser

Department Weed & Pest Department Position Supervisor

Travel / Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
3-14-16			Haiti

Reason for Travel Haiti for meeting.

Passengers None

Estimated Expenses

- Method of Travel: County Vehicle Private Auto
 - 92 miles @ \$.42 / 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: \$ 00 / per mile

Misty Moser Department Head Signature 3-7-16 Date

Travel / Education Request Form

Name(s) Misty Moser

Department Weed + Pest Position Supervisor

Travel / Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
3-18-16			Clear Lake

Reason for Travel Deuel County Meeting

Passengers NONE

Estimated Expenses

- Method of Travel: County Vehicle Private Auto
- 70 ~~80~~ miles @ \$ 42 / 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: \$ 00 /per mile

Misty Moser Department Head Signature 3-7-16 Date

Travel/Education Request Form

Name(s) Michael Holzhauser

Department Veterans Affairs Position VSO

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
3/21/16			Sioux Falls

Reason for Travel:

Meet with Sioux Falls Claims Office. Will ride with a veteran rtaht has medical appointment.

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: _____ Estimated Cost = \$ _____

Total Cost Estimate = \$ 0.00

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

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



 Department Head Signature

3-16-16

 Date

Travel/Education Request Form

Name(s) Jeff Anderson

Department Highway Position Lead Foreman

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
March 22-24, 2016			Oacoma, SD

Reason for Travel:

Short Course

Passengers: _____

Estimated Expenses:

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

•Meals: _____ Breakfast @ \$ _____ = \$ 0.00
 2 _____ Lunch @ \$ 11.00 = \$ 22.00
 2 _____ Dinner @ \$ 15.00 = \$ 30.00

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

•Additional Expenses (taxi, parking, etc.):
 Please list _____ = \$ 0.00

•Lodging: 2 _____ Estimated number of days/nights = \$ 110.00

•Registration: 1 _____ Estimated Cost = \$ 80.00

Total Cost Estimate = \$ 242.00

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

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

 Department Head Signature

3-4-2016
 Date



**2016 SHORT COURSE REGISTRATION FORM
CEDAR SHORE RESORT, OACOMA, SD - MARCH 22-24, 2016**

**PRE-REGISTRATION
DEADLINE IS MARCH 11, 2016**

COUNTY/ORGANIZATION	Brookings County Highway Department		
NAME	Jeff Anderson	TITLE	Lead Foreman
SPOUSE/GUEST	NA	PHONE	605-696-8270
ADDRESS	422 Western Ave.		
CITY	Brookings	STATE	SD ZIP 57006

REGISTRATION FEES

REGISTRATION TYPE	BY 3/11/16	AFTER 3/11/16	TOTAL
COUNTY, DOT, LTAP EMPLOYEES	\$80	\$100	80.00
VENDOR	\$100	\$120	
SPOUSE / SIGNIFICANT OTHER	\$20	\$40	
ONE COMPLIMENTARY REGISTRATION W/ BOOTH REGISTRATION	FREE	FREE	
			80.00

Attendance at any/all conference functions requires registration. Many of the conference sessions will be beneficial to you and your staff and conference registration is prerequisite to attending. Registrants will be issued nametags, which are required for admittance to all functions.

PAYMENT TYPE

Visa MasterCard Discover Check - Make payable to SDACHS Purchase Order No. _____

Credit Card Number	Exp. Date	Security Code
Brookings County	NA	605-696-8270
Name on Card	Signature	Phone Number
520 3rd St. Suite 210	Brookings	SD
Address	City	State

* A 3.5% convenience fee will be assessed to each credit card transaction.

Mail Registration Form and payment to: SDACHS, DJ Buthe, Secretary/Treasurer, PO Box 1364, Sioux Falls, SD 57101

Please pre-register for the following meals by circling your selection:		Attendee / Vendor	Spouse / Guest
Tuesday, March 22			
3:00 - 5:00 am	Vendor Expo Hors d'oeuvres	YES or NO	YES or NO
Wednesday, March 23			
7:00 - 8:00 am	Continental Breakfast at Registration	YES or NO	YES or NO
11:45 - 1:15 pm	Lunch Buffet	YES or NO	YES or NO
5:30 - 8:30 pm	President's Reception, Banquet with Entertainment	BEEF or CHICKEN	BEEF or CHICKEN
Thursday, March 24			
7:00 - 8:00 am	Breakfast Buffet	YES or NO	YES or NO

Travel / Education Request Form

Name(s) Manny Langstreet

Department Sheriff's Office Position(s) DEPUTY SHERIFF

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
03/28 - 05/20/16			Sioux Falls

Reason for Travel K9 Training -
TRAINING TO CERTIFY THE DEPUTY AND DOG
FOR DRUG DETECTION.

Passengers _____

Estimated Expenses

- Method of Travel: County Vehicle Private Auto
 _____ miles @ \$ _____ / per mile = \$ 500⁰⁰
 - Meals: Breakfast @ \$ 6.00 = \$ 0
 Lunch @ \$ 11.00 = \$ 440.00
 Dinner @ \$ 15.00 = \$ 0
 - Additional Expenses (taxi, parking, etc)
 Please list _____ = \$ 0
 - Lodging: Estimated number of days/ nights = \$ 0
 - Registration Estimated cost = \$ 0
- Total Cost Estimate = \$ 940⁰⁰

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

Martin E. Starnick

Department Head Signature

3-9-16

Date

Travel/Education Request Form

Name(s) Shawn Plowman and Jim Sampson

Department Commission Position IT Support and GIS Tech

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
May 4th			Sioux Falls

Reason for Travel:

Homeland Security sessions entitled "Current cybersecurity threat/how can employees lessen the threat" and "Enhancing Emergency Reeadiness and Response through the Power of GIS." Sessions both begin at 1:15pm and go until 2:45pm after which we will return.

Passengers: Jim Sampson

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: 0 Estimated number of days/nights = \$ _____

•Registration: 0 Estimated Cost = \$ _____

Total Cost Estimate = \$ 0.00

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

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


 Department Head Signature

3/4/16
 Date

Travel/Education Request Form

Name(s) Chris Lilla, Larry Klingbile & Jacob Brehmer

Department DOE Position _____

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
May 24 th thru May 27 th			Spearfish, SD

Reason for Travel: **SDAAO Annual Conference**
 Passengers: possibly from other counties

Estimated Expenses:

- Method of Travel: County Vehicle Private Auto

_____ Miles @ \$_____ per mile = \$_____

- Meals:

<u>10</u> Breakfast @	\$ <u>6.00</u>	= \$ <u>60.00</u>
<u>12</u> Lunch @	\$ <u>11.00</u>	= \$ <u>132.00</u>
0 Dinner @	\$ 0	= \$ 0

- Reimbursement when done

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

- Additional Expenses (taxi, parking, etc):
Please list _____ \$ 0

- Lodging: 9 Estimated number of days/(nights) \$83.00 = \$ 747.00

Direct Bill

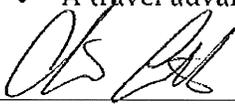
- Registration 3 Estimated cost @ \$140 = \$ 420

County claim for pre-registration

Total Cost Estimate = \$ \$1,359

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

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

 DOE
 Department Head Signature

3-8-16
 Date

Personnel Action Notice Summary

Commission Meeting: March 22, 2016

Employee Name:	John Molengraaf				
Department:	Commission		Position:	Maintenance	
Effective Date:	02/01/2016		Salary/Wage:	\$ 18.64	
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Jacob Brehmer				
Department:	Equalization		Position:	Senior Appraiser	
Effective Date:	04/01/2016		Salary/Wage:	\$ 21.67	
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Aaron Scheer				
Department:	Commission		Position:	Maintenance	
Effective Date:	04/01/2016		Salary/Wage:	\$ 14.99	
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

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

For Commission Use Only

Date Submitted to Board of County Commissioners: March 22, 2016

Reference #: 15-144A

Request: Avera McKennan - 11/3-11/13/2015

Amount: \$ 23,907.88

Recommendation of County Assistance Officer: Deny - Not emergent

Reference #: 15-150A

Request: Avera McKennan - 6/18-6/21/2014

Amount: \$ 18,646.08

Recommendation of County Assistance Officer: Deny - 2nd request – NO NOH - first time this was sent thru Diagnosis was Anorexia - 2nd time same dates - Mental Health Hold.

Reference #: 16-023

Request: Avera McKennan - 1/02-1/03/2016

Amount: \$ 2,447.47

Recommendation of County Assistance Officer: Deny - NO NOH

Reference #: 16-035

Request: Rent

Amount: \$ 525.00

Recommendation of County Assistance Officer: Approved - One month past due rent

Reference #: 16-036

Request: Avera McKennan - 2/14/2016

Amount: \$ 30,000.00

Recommendation of County Assistance Officer: Deny - Patient had Cobra available

Reference #: 16-037

Request: Rent

Amount: \$ 400.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$400.00

Reference #: 16-038

Request: County Burial

Amount: \$ 2,800.00

Recommendation of County Assistance Officer: Approved - County Burial - \$2,800.00

Reference #: 16-040

Request: Brookings Municipal Utilities

Amount: \$ 216.16

Recommendation of County Assistance Officer: Approved - Final Notice - \$216.16

Reference #: 16-041

Request: Rent

Amount: \$ 554.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$554.00

Reference #: 16-043

Request: Avera McKennan - 11/17 - 11/17/2015

Amount: \$ 14,199.81

Recommendation of County Assistance Officer: Deny - NO NOH

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12033	MINNEHAHA COUNTY AUDITO	I-201603156434	101-3-3414200	LIEN PAYMENT		100.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	100.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146291	101-4-111-4250	COPIER CONTRACT & IT FEES		194.42
01-10371	BROOKINGS REGISTER	I-201603146334	101-4-111-4230	RETIREMENT AD		240.00
01-10371	BROOKINGS REGISTER	I-201603146335	101-4-111-4230	MINUTES, LAND USE PLAN, JNT P		777.56
01-12522	RFD	I-201603156503	101-4-111-4230	PUBLISHING, MINUTES, BIDS		646.20
01-13328	WALMART COMMUNITY	I-201603156548	101-4-111-4260	REFRESHMENTS FOR RETIREMENT		46.88
DEPARTMENT 111 COMMISSIONERS					TOTAL:	1,905.06

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10924	ELECTION SYSTEMS & SOFT	I-201603146369	101-4-120-4250	HARDWARE&FIRMWARE MAINTENANCE		3,978.00
01-12261	OFFICE PEEPS INC	I-201603156489	101-4-120-4260	LABELS, INK		343.04
01-22056	ELECTION SOURCE	I-201603146367	101-4-120-4260	BALLOT BOX		157.33
DEPARTMENT 120 ELECTIONS					TOTAL:	4,478.37

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	BLAKE AZEVEDO	I-201603156436	101-4-130-4280	JUROR FEES		12.52
01-1	DOREAN BALL	I-201603156437	101-4-130-4280	JUROR FEES		11.68
01-1	LISA BRETSCHE	I-201603156438	101-4-130-4280	JUROR FEES		155.04
01-1	DEREK BROWN	I-201603156439	101-4-130-4280	JUROR FEES		11.68
01-1	KELLY BUCHHOLZ	I-201603156440	101-4-130-4280	JUROR FEES		35.20
01-1	AMANDA FOGELSON	I-201603156441	101-4-130-4280	JUROR FEES		155.04
01-1	JOSHUA FOUSEK	I-201603156442	101-4-130-4280	JUROR FEES		11.68
01-1	BRIAN GATZKE	I-201603156443	101-4-130-4280	JUROR FEES		15.88
01-1	LEONARD GEBHART	I-201603156444	101-4-130-4280	JUROR FEES		31.00
01-1	BRADLEY HANSON	I-201603156445	101-4-130-4280	JUROR FEES		170.16
01-1	TAWNA HILLESTAD	I-201603156446	101-4-130-4280	JUROR FEES		152.52
01-1	DENNIS HOPFINGER	I-201603156447	101-4-130-4280	JUROR FEES		10.00
01-1	REBECCA JIRAVA	I-201603156448	101-4-130-4280	JUROR FEES		155.04
01-1	ELIZABETH JOHNSON	I-201603156449	101-4-130-4280	JUROR FEES		213.00
01-1	JANICE KAMPMANN	I-201603156450	101-4-130-4280	JUROR FEES		20.08
01-1	HEATHER KEPNER	I-201603156451	101-4-130-4280	JUROR FEES		155.04
01-1	BARBARA KNUTSON	I-201603156452	101-4-130-4280	JUROR FEES		10.84
01-1	JASON KUHL	I-201603156453	101-4-130-4280	JUROR FEES		162.60
01-1	RENAE LANGLAND	I-201603156454	101-4-130-4280	JUROR FEES		195.36
01-1	BENJAMIN LARUE	I-201603156455	101-4-130-4280	JUROR FEES		10.84
01-1	HOLLY LYNN	I-201603156456	101-4-130-4280	JUROR FEES		10.84
01-1	SHARON MAGNUS	I-201603156457	101-4-130-4280	JUROR FEES		152.52
01-1	CLAY MILLER	I-201603156458	101-4-130-4280	JUROR FEES		16.72
01-1	MARY NAPTON	I-201603156459	101-4-130-4280	JUROR FEES		13.36
01-1	JAMES NESS	I-201603156460	101-4-130-4280	JUROR FEES		233.16
01-1	THOMAS POCHARDT	I-201603156461	101-4-130-4280	JUROR FEES		27.64
01-1	HEATHER RUNIA	I-201603156462	101-4-130-4280	JUROR FEES		11.68
01-1	LARRY SHEELEY	I-201603156463	101-4-130-4280	JUROR FEES		14.20
01-1	JOANNE SKYBERG	I-201603156464	101-4-130-4280	JUROR FEES		12.52
01-1	SAMSON SMITH	I-201603156465	101-4-130-4280	JUROR FEES		11.68
01-1	ADREY SNEER	I-201603156466	101-4-130-4280	JUROR FEES		10.84
01-1	CINDY STAINBROOK	I-201603156467	101-4-130-4280	JUROR FEES		162.60
01-1	DAVID VAN EDE	I-201603156468	101-4-130-4280	JUROR FEES		200.40
01-1	HECTOR VEGA	I-201603156469	101-4-130-4280	JUROR FEES		11.68
01-1	TIMOTHY WEBSTER	I-201603156470	101-4-130-4280	JUROR FEES		11.68
01-1	JOHN WHITEHEAD	I-201603156471	101-4-130-4280	WITNESS FEES		20.00
01-1	ANNA STEIGELMEIER	I-201603156472	101-4-130-4280	WITNESS FEES		20.00
01-1	CURTIS KNUTSON	I-201603156473	101-4-130-4280	WITNESS FEES		25.15
01-1	HAILEY TESKE	I-201603156474	101-4-130-4280	WITNESS FEES		25.15
01-1	MEGAN KLENTZ	I-201603156475	101-4-130-4280	WITNESS FEES		20.00
01-10027	ACTION PROCESS SERVING	I-201603146297	101-4-130-4290	SERVICE OF APPLICATION		34.40
01-10027	ACTION PROCESS SERVING	I-201603146298	101-4-130-4290	SERVICE OF SUMMONS		33.20
01-10125	ARAGON, ANTONIO	I-201603146306	101-4-130-4290	TRANSLATION SERVICES		100.00
01-11300	PATRICIA J HARTSEL	I-201603156395	101-4-130-4226	TRANSCRIPTS		6.80
01-11300	PATRICIA J HARTSEL	I-201603156396	101-4-130-4226	TRANSCRIPTS		5.60
01-11300	PATRICIA J HARTSEL	I-201603156397	101-4-130-4226	TRANSCRIPTS		6.40
01-11847	DONALD MCCARTY	I-201603156425	101-4-130-4222	CAA XXXX		407.10
01-11847	DONALD MCCARTY	I-201603156426	101-4-130-4222	CAA XXXX		379.40
01-11847	DONALD MCCARTY	I-201603156427	101-4-130-4222	CAA XXXX		1,281.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11847	DONALD MCCARTY	I-201603156428	101-4-130-4222	CAA XXXX		350.00
01-11847	DONALD MCCARTY	I-201603156429	101-4-130-4222	CAA XXXX		163.80
01-12179	NANCY J NELSON	I-201603156477	101-4-130-4222	CAA XXXX		511.52
01-12179	NANCY J NELSON	I-201603156478	101-4-130-4222	CAA XXX		596.16
01-12179	NANCY J NELSON	I-201603156479	101-4-130-4222	CAA XXXX		740.60
01-12179	NANCY J NELSON	I-201603156480	101-4-130-4222	CAA XXXX		690.00
01-12602	RICK RIBSTEIN	I-201603156505	101-4-130-4222	CAA XXXX		1,092.87
01-12602	RICK RIBSTEIN	I-201603156506	101-4-130-4222	CAA XXXX		677.63
01-12602	RICK RIBSTEIN	I-201603156507	101-4-130-4222	CAA XXX		1,856.42
01-12602	RICK RIBSTEIN	I-201603156508	101-4-130-4222	CAA XXX		710.18
01-12602	RICK RIBSTEIN	I-201603156509	101-4-130-4222	CAA XXXX		685.01
01-12761	SD DEPT OF REVENUE	I-201603156521	101-4-130-4290	ETHYL ALCOHOL TESTS		70.00
01-13262	VANDENBERG LAW	I-201603156545	101-4-130-4222	CAA XXX		797.00
01-13370	THOMSON REUTERS - WEST	I-201603156537	101-4-130-4340	WEST INFO CHARGES 833561484		529.23
01-13370	THOMSON REUTERS - WEST	I-201603156538	101-4-130-4340	WEST INFO CHARGES 833469661		606.75
01-17926	TIM HOGAN	I-201603156402	101-4-130-4222	CAA XXXX		1,046.77
01-17926	TIM HOGAN	I-201603156403	101-4-130-4222	CAA XXXX		554.08
01-17926	TIM HOGAN	I-201603156404	101-4-130-4222	CAA XXXX		719.96
01-17926	TIM HOGAN	I-201603156405	101-4-130-4222	CAA XXXX		724.09
01-17926	TIM HOGAN	I-201603156406	101-4-130-4222	CAA XXXX		860.58
01-20023	GASS LAW, PC	I-201603156386	101-4-130-4222	CAA XXXX		922.78
01-20023	GASS LAW, PC	I-201603156387	101-4-130-4222	CAA XXXX		474.49
01-20023	GASS LAW, PC	I-201603156388	101-4-130-4222	CAA XXXX		507.35
01-20023	GASS LAW, PC	I-201603156389	101-4-130-4222	CAA XXXX		387.53
01-20023	GASS LAW, PC	I-201603156390	101-4-130-4222	CAA XXXX		1,229.47
01-20023	GASS LAW, PC	I-201603156391	101-4-130-4222	CAA XXXX		47.35
01-20023	GASS LAW, PC	I-201603156392	101-4-130-4222	CAA XXXX		46.00
01-20023	GASS LAW, PC	I-201603156393	101-4-130-4222	CAA XXXX		749.31
01-20214	ADAMS, JASON R.	I-201603146302	101-4-130-4222	CAA XXXX		469.56
01-20548	COMPASS COUNSELING & AS	I-201603146357	101-4-130-4290	PSYCHOSEXUAL ASSESSMENT		1,800.00
01-20985	FITE, PIERCE & RONNING	I-201603146372	101-4-130-4222	CAA XXXX		558.00
01-20985	FITE, PIERCE & RONNING	I-201603146373	101-4-130-4222	CAA XXXX		387.00
01-20985	FITE, PIERCE & RONNING	I-201603146374	101-4-130-4222	CAA XXXX		819.00
01-20985	FITE, PIERCE & RONNING	I-201603146375	101-4-130-4222	CAA XXXX		540.00
01-20985	FITE, PIERCE & RONNING	I-201603146376	101-4-130-4222	CAA XXXX		1,818.00
01-20985	FITE, PIERCE & RONNING	I-201603146377	101-4-130-4222	CAA XXXX		333.00
01-20985	FITE, PIERCE & RONNING	I-201603146378	101-4-130-4222	CAA XXXX		639.00
01-20985	FITE, PIERCE & RONNING	I-201603146379	101-4-130-4222	CAA XXXX		576.00
01-20985	FITE, PIERCE & RONNING	I-201603146380	101-4-130-4222	CAA XXXX		873.00
01-20985	FITE, PIERCE & RONNING	I-201603146381	101-4-130-4222	CAA XXXX		540.00
01-20985	FITE, PIERCE & RONNING	I-201603146382	101-4-130-4222	CAA XXXX		1,278.00
01-21064	BENJAMIN L. KLEINJAN	I-201603156410	101-4-130-4222	CAA XXXX		3,698.00
01-21064	BENJAMIN L. KLEINJAN	I-201603156411	101-4-130-4222	CAA XXX		662.44
01-21064	BENJAMIN L. KLEINJAN	I-201603156412	101-4-130-4222	CAA XXXX		405.00

DEPARTMENT 130 JUDICIAL SYSTEM

TOTAL: 38,704.35

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146296	101-4-143-4250	COPIER CONTRACT		80.41
01-10536	CENTRAL BUSINESS SUPPLY	I-201603146347	101-4-143-4260	STAMP, MARKERS, POST ITS		72.91
01-10541	CENTURY BUSINESS PRODUC	I-201603146352	101-4-143-4250	COPIER CONTRACT		78.80
01-11485	TYLER TECHNOLOGIES	I-201603156541	101-4-143-4260	EPSON THERMAL RECEIPT PRINTER		1,050.00
01-12261	OFFICE PEEPS INC	I-201603156488	101-4-143-4260	COLOR PAPER		113.14
01-12261	OFFICE PEEPS INC	I-201603156489	101-4-143-4260	LABELS, INK		98.00
01-22008	NEWEGG BUSINESS INC	I-201603156483	101-4-143-4260	COMPUTER		617.98
DEPARTMENT 143 FINANCE OFFICE					TOTAL:	2,111.24

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-	201603146348	101-4-151-4260	OFFIXE SUPPLIES, PENS, INK		848.49
01-10541	CENTURY BUSINESS PRODU	I-201603146351	101-4-151-4260	COPIER MAINTENANCE, SUPPLIES		57.59
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	906.08

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146319	101-4-161-4280	PHONE SERVICE		1,746.44
01-10354	BROOKINGS CITY UTILITIE	I-201603146321	101-4-161-4280	UTILITIES		951.28
01-10354	BROOKINGS CITY UTILITIE	I-201603146321	101-4-161-4282	UTILITIES		62.49
01-10354	BROOKINGS CITY UTILITIE	I-201603146321	101-4-161-4283	UTILITIES		222.12
01-10589	CLARITUS	I-201603146356	101-4-161-4267	INK CARTRIDGE		168.51
01-10670	COOK'S WASTEPAPER & REC	I-201603146359	101-4-161-4250	MARCH SERVICE		234.46
01-11078	FOERSTER OFFICE & SUPPL	I-201603146384	101-4-161-4260	TISSUES		58.00
01-11371	HILLYARD/SIOUX FALLS	I-201603156400	101-4-161-4260	SENSOR FILTER BAG PACK		27.14
01-11827	LOWE'S	I-201603156422	101-4-161-4260	PAINT SUPPLIES, LIGHT BULBS		37.43
01-12236	NORTHWESTERN ENERGY	I-201603156484	101-4-161-4280	NATURAL GAS SERVICE		1,345.08
01-12236	NORTHWESTERN ENERGY	I-201603156485	101-4-161-4280	NATURAL GAS SERVICE		10.00
01-12515	RAZOR'S EDGE LAWCARE	I-201603156500	101-4-161-4250	SNOW REMOVAL 2/4-2/15 ICE MEL		1,406.00
01-13254	UPS STORE	I-201603156544	101-4-161-4267	LAB SHIPMENT TO PIERRE		11.62
01-19152	DAKOTA DATA SHRED	I-201603146363	101-4-161-4250	SPECIAL PICKUPS		425.52
01-20143	CITY OF BROOKINGS	I-201603146355	101-4-161-4243	JOINT BUILDING EXPENSES		17,322.86
DEPARTMENT 161 COUNTY BUILDING						TOTAL: 24,028.95

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146294	101-4-162-4250	COPIER MAINTENANCE		87.57
01-12261	OFFICE PEEPS INC	I-201603156490	101-4-162-4260	OFFICE SUPPLIES		135.16
01-12740	SDAAO	I-201603156516	101-4-162-4270	CONFERENCE REGISTRATION		420.00
01-22008	NEWEGG BUSINESS INC	I-201603156481	101-4-162-4260	TWO MONITORS		359.98
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						1,002.71

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146293	101-4-163-4250	COPIER CONTRACT CHARGE		54.84
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	54.84

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146291	101-4-167-4250	COPIER CONTRACT & IT FEES		48.96
01-11827	LOWE'S	I-201603156422	101-4-167-4260	PAINT SUPPLIES, LIGHT BULBS		143.45
01-12714	SCHNEIDER CORPORATION H	I-201603156514	101-4-167-4221	BEACON HOSTING 4/1-6/30		2,565.00
DEPARTMENT 167 TECHNOLOGY					TOTAL:	2,757.41

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146291	101-4-168-4250	COPIER CONTRACT & IT FEES		38.88
01-21588	ONE SOURCE	I-201603156492	101-4-168-4220	BACKGROUND CHECKS 1/28-2/29		76.50
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	115.38

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF'S OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10312	BOZIED OIL CO INC	I-201603146315	101-4-211-4250	CAR WASHES		172.00
01-10339	BROOKINGS AUTO MALL INC	I-201603146317	101-4-211-4250	6A1 OIL CHANGE		108.20
01-10354	BROOKINGS CITY UTILITIE	I-201603146320	101-4-211-4280	LOCAL PHONE		443.26
01-10536	CENTRAL BUSINESS SUPPLY	I-201603146344	101-4-211-4260	SUPPLIES		30.19
01-10541	CENTURY BUSINESS PRODUC	I-201603146349	101-4-211-4250	COPIER MAINTENANCE		178.40
01-10564	CHIEF/LAW ENFORCEMENT S	I-201603146354	101-4-211-4260	BIG EASY UNLOCKING KIT		225.49
01-10986	THE EXCHANGE	I-201603146370	101-4-211-4262	CONCEALED PISTOL HOLSTERS		63.00
01-11038	FIRST BANK & TRUST	I-201603146371	101-4-211-4260	FUEL, INK, ROOM		49.97
01-11038	FIRST BANK & TRUST	I-201603146371	101-4-211-4265	FUEL, INK, ROOM		107.70
01-11038	FIRST BANK & TRUST	I-201603146371	101-4-211-4220	FUEL, INK, ROOM		50.83
01-11130	GALLS	I-201603156385	101-4-211-4262	TASER HOLSTERS		491.59
01-11719	L&L AUTO & TRUCK PARTS	I-201603156415	101-4-211-4260	BATTERIES, PADLOCK, SUPPLIES		318.57
01-12167	NATIONAL SHERIFF'S ASSO	I-201603156476	101-4-211-4220	MEMBERSHIP DUES		112.00
01-12910	SIOUX FALLS TWO WAY RAD	I-201603156525	101-4-211-4250	PROGRAM CAR RADIOS		587.50
01-13225	ULTRAMAX	I-201603156543	101-4-211-4262	AMMUNITION		440.00
01-13291	VERIZON WIRELESS	I-201603156546	101-4-211-4280	MOBILE DATA		280.07
01-18134	WALBURG, DUANE	I-201603156547	101-4-211-4221	ANIMAL CNTRL MILEAGE 2/20-3/4		42.00
01-20016	HOMETOWN SERVICE & TIRE	I-201603156407	101-4-211-4260	6A28 TIRES		736.00
01-20186	DVL FIRE AND SAFETY	I-201603146365	101-4-211-4250	FIRE EXTINGUISHER INSPECTIONS		194.50
01-20635	ED ROEHR SAFETY PRODUCT	I-201603146366	101-4-211-4350	2 PORTABLE MAGNETIC WORKLIGHT		225.00
01-21154	KELTEK	I-201603156409	101-4-211-4350	CONSOLE FOR CROWN VIC		388.36

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 5,244.63

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10153	AURORA AUTO BODY & GLAS	I-201603146308	101-4-212-4220	TOW JEEP FOR REPAIRS		120.00
01-10354	BROOKINGS CITY UTILITIE	I-201603146324	101-4-212-4280	UTILITIES		2,143.38
01-10357	AVERA MEDICAL GROUP	I-201603146311	101-4-212-4261	PMD		134.50
01-10357	AVERA MEDICAL GROUP	I-201603146311	101-4-212-4263	PMD XXXX		71.94
01-10357	AVERA MEDICAL GROUP	I-201603146311	101-4-212-4263	PMD XXXX		43.21
01-10357	AVERA MEDICAL GROUP	I-201603146311	101-4-212-4263	PMD XXXX		17.50
01-10357	AVERA MEDICAL GROUP	I-201603146311	101-4-212-4263	PMD XXXX		125.29
01-10390	BROOKINGS HEALTH SYSTEM	I-201603146330	101-4-212-4263	PMD XXXX		579.91
01-10435	BUHL'S CLEANERS	I-201603146340	101-4-212-4250	RUGS, MOPS		58.60
01-10536	CENTRAL BUSINESS SUPPLY	I-201603146344	101-4-212-4260	SUPPLIES		100.01
01-10541	CENTURY BUSINESS PRODUC	I-201603146349	101-4-212-4250	COPIER MAINTENANCE		230.81
01-10670	COOK'S WASTEPAPER & REC	I-201603146358	101-4-212-4280	COMMERCIAL SERVICE		185.28
01-10684	COURTESY PLUMBING INC	I-201603146362	101-4-212-4250	REPAIRS IN JAIL/CELL BLOCKS		686.05
01-11078	FOERSTER OFFICE & SUPPL	I-201603146383	101-4-212-4260	INMATE SUPPLIES		445.60
01-11311	HAWLEY INSURANCE SERVIC	I-201603156399	101-4-212-4220	NOTARY BOND S HAUPERT		50.00
01-11371	HILLYARD/SIOUX FALLS	I-201603156401	101-4-212-4260	CLEANING SUPPLIES		64.78
01-11827	LOWE'S	I-201603156422	101-4-212-4250	PAINT SUPPLIES, LIGHT BULBS		521.73
01-11827	LOWE'S	I-201603156422	101-4-212-4260	PAINT SUPPLIES, LIGHT BULBS		381.47
01-11855	MCKEEVER'S VENDING	I-201603156430	101-4-212-4260	INMATE COMMISSARY		267.96
01-12236	NORTHWESTERN ENERGY	I-201603156484	101-4-212-4280	NATURAL GAS SERVICE		448.36
01-12264	OHLIN SALES INC	I-201603156491	101-4-212-4260	LI-ION BATTERIES		281.51
01-12365	PENNINGTON COUNTY JAIL	I-201603156495	101-4-212-4271	TRANSPORTS		345.45
01-12666	RUNNING'S SUPPLY INC	I-201603156512	101-4-212-4260	SUPPLIES		29.64
01-12864	SECRETARY OF STATE	I-201603156523	101-4-212-4220	NOTARY BOND S HAUPERT		30.00
01-20186	DVL FIRE AND SAFETY	I-201603146365	101-4-212-4250	FIRE EXTINGUISHER INSPECTIONS		194.50
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4261	INMATE MEDS		12.80
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		22.21
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		54.85
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		6.73
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		9.72
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		127.87
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		61.34
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		62.78
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		69.33
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		4.00
01-21092	BROTHERS PHARMACY	I-201603146339	101-4-212-4262	PMD XXXX		141.75
01-21901	AMP ELECTRIC CONSTRUCTI	I-201603146305	101-4-212-4250	REPAIR EXHAUST FANS		732.76
01-22002	PROCHEM DYNAMICS LLC	I-201603156497	101-4-212-4260	INMATE SUPPLIES		1,308.44
01-22008	NEWEGG BUSINESS INC	I-201603156482	101-4-212-4350	6A14 COMPUTER TOWER		617.98

DEPARTMENT 212 COUNTY JAIL

TOTAL: 10,790.04

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10390	BROOKINGS HEALTH SYSTEM I-	201603146331	101-4-213-4220	CORONER LABS XXXX		88.00
01-12656	RUDE'S FUNERAL HOME INC I-	201603156511	101-4-213-4220	TRANSPORT XXX		335.00
01-19005	MEDTOX LABORATORIES, IN I-	201603156431	101-4-213-4220	XXX DRUG PANEL, CORONER CALL		157.50
DEPARTMENT 213 CORONER					TOTAL:	580.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603156435	101-4-214-4291	JDC COSTS INV#4168A 60 DAYS		9,900.00
DEPARTMENT 214 JUVENILE DETENTION					TOTAL:	9,900.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146295	101-4-223-4250	MAINTENANCE CONTRACT		12.60
DEPARTMENT 223 DRAINAGE COMMISSION TOTAL:						12.60

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146291	101-4-411-4270	COPIER CONTRACT & IT FEES		12.96
01-10168	AVERA MCKENNAN HOSPITAL	I-201603146310	101-4-411-4242	COP MEDICAL XXXX		3,600.91
01-10354	BROOKINGS CITY UTILITIE	I-201603146327	101-4-411-4252	COP UTILITIES XXXX		218.16
01-10371	BROOKINGS REGISTER	I-201603146338	101-4-411-4272	SUBSCRIPTION		140.84
01-10390	BROOKINGS HEALTH SYSTEM	I-201603146332	101-4-411-4241	COP MEDICAL XXXX		2,960.40
01-12328	PARK APARTMENTS	I-201603156494	101-4-411-4251	COP RENT XXXX		575.00
01-12656	RUDE'S FUNERAL HOME INC	I-201603156510	101-4-411-4255	COUNTY BURIAL XXXX		2,800.00
01-12974	SONSHINE INN	I-201603156528	101-4-411-4251	COP RENT XXX		350.00
01-12984	SOUTHLAND COURT APARTME	I-201603156532	101-4-411-4251	COP RENT XXXX		554.00
01-22057	JUDY ORT	I-201603156493	101-4-411-4251	COP RENT XXXX		400.00
01-22058	SOUTH BRIAR	I-201603156529	101-4-411-4251	COP RENT XXX		525.00
DEPARTMENT 411 WELFARE					TOTAL:	12,137.27

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10390	BROOKINGS HEALTH SYSTEM	I-201603146329	101-4-441-4220	MENTAL HEALTH CLEARANCE XXXX		171.23
01-11788	LEWIS & CLARK BEHAVIORA	I-201603156417	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11805	LINCOLN COUNTY AUDITOR	I-201603156420	101-4-441-4220	MI EXPENSES XXXX		178.96
01-12012	GARY E MIKELSON	I-201603156433	101-4-441-4220	INV MI CAA XXXX		502.52
01-13441	YANKTON COUNTY SHERIFF	I-201603156550	101-4-441-4270	SERVICE OF PROCESS XXX		25.00
01-13442	YANKTON COUNTY TREASURE	I-201603156551	101-4-441-4220	MI HEARING XXX		125.45
01-19562	SWANDA, KAREN	I-201603156535	101-4-441-4220	INV MI HEARING XXX		18.00
01-19848	LACROIX, HEATHER M.	I-201603156416	101-4-441-4290	CAA INV MI XXX		245.63
01-20920	LEWNO, LUCY	I-201603156418	101-4-441-4220	INV MI HEARING XXX		159.49
01-21605	KATTERHAGEN, MARK	I-201603156408	101-4-441-4220	INV MI HEARING XXXX		18.00

DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL: 1,604.28

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 442 ADVANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10034	ADVANCE	I-201603146303	101-4-442-4290	2016 ALLOCATION REPLACE VOID		35,000.00
DEPARTMENT 442 ADVANCE					TOTAL:	35,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 101 GENERAL FUND

DEPARTMENT: 511 PUBLIC LIBRARIES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10402	BROOKINGS PUBLIC LIBRAR	I-201603146333	101-4-511-4290	1ST QUARTER BUDGE ALLOCATION		4,375.00
01-10936	ELKTON COMMUNITY LIBRAR	I-201603146368	101-4-511-4292	2016 BUDGET ALLOCATION		3,200.00
DEPARTMENT 511 PUBLIC LIBRARIES					TOTAL:	7,575.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146321	101-4-611-4280	UTILITIES		690.17
01-10354	BROOKINGS CITY UTILITIE	I-201603146323	101-4-611-4280	PHONE SERVICE		282.35
01-10435	BUHL'S CLEANERS	I-201603146341	101-4-611-4250	RUG RENTAL		35.80
01-10536	CENTRAL BUSINESS SUPPLY	I-201603146345	101-4-611-4260	OFFICE & PROGRAMMING SUPPLIES		235.76
01-10541	CENTURY BUSINESS PRODUC	I-201603146350	101-4-611-4250	COPIER MAINTENANCE		58.64
01-10670	COOK'S WASTEPAPER & REC	I-201603146361	101-4-611-4280	MARCH SERVICE		120.64
01-12236	NORTHWESTERN ENERGY	I-201603156485	101-4-611-4280	NATURAL GAS SERVICE		364.79
01-12832	SDSU EXTENSION	I-201603156519	101-4-611-4220	4-H ADVISOR SALARY CY2016		18,320.00
01-12857	SDSU WORKSTUDY	I-201603156520	101-4-611-4290	SDSU WORKSTUDY		91.31
01-13120	SWIFTEL CENTER	I-201603156536	101-4-611-4293	MARCH FACILITY MAINTENANCE		1,577.00
01-22059	PROFORMA	I-201603156498	101-4-611-4260	4H PENCILS		317.87

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 22,094.33

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146325	101-4-615-4280	WATER FOR TRUCK SHED		76.75
01-10354	BROOKINGS CITY UTILITIE	I-201603146326	101-4-615-4280	PHONE, INTERNET SERVICE		55.46
01-12236	NORTHWESTERN ENERGY	I-201603156487	101-4-615-4280	NATURAL GAS TRUCK SHED		160.55
01-12522	RFD	I-201603156503	101-4-615-4230	PUBLISHING, MINUTES, BIDS		18.32
01-13089	STURDEVANT'S AUTO PARTS	I-201603156534	101-4-615-4250	GRIP INV 096005		4.99
01-13185	TOWN & COUNTRY SHOPPER	I-201603156539	101-4-615-4230	WEED & PEST BRD MEETING		168.00
01-13347	ASSN OF SD COUNTY WEED	I-201603146307	101-4-615-4260	DUES, PENS		175.00
DEPARTMENT 615 WEED CONTROL					TOTAL:	659.07

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146291	101-4-711-4250	COPIER CONTRACT & IT FEES		12.97
01-10012	A&B BUSINESS INC	I-201603146295	101-4-711-4250	MAINTENANCE CONTRACT		37.80
01-10371	BROOKINGS REGISTER	I-201603146337	101-4-711-4230	VARIANCE NOTICES, COND USE		48.65
01-12522	RFD	I-201603156504	101-4-711-4230	LEGAL PUBLISHING		15.96
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 115.38
FUND 101 GENERAL FUND						TOTAL: 181,877.49

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201603146292	201-4-311-4250	MAINTENANCE CONTRACT		81.58
01-10047	AGFIRST FARMERS COOP	I-201603146304	201-4-311-4260	LP FILL FOR CRACK MACHINE		12.26
01-10159	AUTO BODY SPECIALISTS	I-201603146309	201-4-311-4260	SHOP SUPPLIES		275.85
01-10204	BANNER ASSOCIATES	I-201603146312	201-4-311-4220	ENGINEERING SERVICES		7,518.00
01-10303	BOYER TRUCKS	I-201603146314	201-4-311-4260	VEHICLE PARTS		653.42
01-10354	BROOKINGS CITY UTILITIE	I-201603146322	201-4-311-4280	PHONE, UTILITIES		992.75
01-10371	BROOKINGS REGISTER	I-201603146336	201-4-311-4230	LOAD LIMITS, CALL FOR BIDS		244.73
01-10377	BROOKINGS EQUIPMENT INC	I-201603146328	201-4-311-4260	PARTS		147.01
01-10457	BUTLER MACHINERY CO	I-201603146342	201-4-311-4260	BUSHINGS, AIR FILTER, PARTS		394.07
01-10508	CARQUEST AUTO	I-201603146343	201-4-311-4260	O RINGS		31.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201603146346	201-4-311-4260	OFFICE SUPPLIES		9.27
01-10670	COOK'S WASTEPAPER & REC	I-201603146360	201-4-311-4250	BROOKINGS & WHITE SHOP		136.58
01-10820	DIESEL MACHINERY INC	I-201603146364	201-4-311-4260	C75990 MOTOR		2,777.99
01-10985	L. G. EVERIST, INC	I-201603156419	201-4-311-4260	PEA ROCK		14,882.87
01-11193	GRAHAM TIRE NORTH	I-201603156394	201-4-311-4260	TIRES FOR PUSHER AXEL		1,458.48
01-11439	TRUENORTH STEEL	I-201603156540	201-4-311-4260	CUTTING EDGE		5,060.00
01-11719	L&L AUTO & TRUCK PARTS	I-201603156413	201-4-311-4260	PARTS		1,119.54
01-11827	LOWE'S	I-201603156421	201-4-311-4260	MAILBOXES, SHOP SUPPLIES		294.89
01-11909	MARTIN'S INC	I-201603156423	201-4-311-4265	ADDITIVE FOR DIESEL TANK		300.00
01-12236	NORTHWESTERN ENERGY	I-201603156486	201-4-311-4280	TRUCK SHOP NATURAL GAS		274.07
01-12666	RUNNING'S SUPPLY INC	I-201603156513	201-4-311-4260	SHOP SUPPLIES		229.17
01-12776	SD FEDERAL PROP. AGENCY	I-201603156522	201-4-311-4260	TOOLS		107.00
01-12906	SINAI COOP ELEVATOR	I-201603156524	201-4-311-4265	SINAI DIESEL		777.60
01-12910	SIOUX FALLS TWO WAY RAD	I-201603156526	201-4-311-4260	RADIO AND ANTENNA SHOP		3,329.11
01-12917	SIOUX VALLEY ENERGY	I-201603156527	201-4-311-4280	SINAI, BRUCE SHOPS, LIGHTS		354.45
01-13089	STURDEVANT'S AUTO PARTS	I-201603156533	201-4-311-4260	SHOP SUPPLIES		95.66
01-13089	STURDEVANT'S AUTO PARTS	I-201603156533	201-4-311-4350	SHOP SUPPLIES		199.94
01-13379	WHITE CITY	I-201603156549	201-4-311-4280	UTILITIES		64.05
01-19367	SCHUNEMAN EQUIPMENT CO	I-201603156515	201-4-311-4260	VEHICLE SUPPLIES		405.49
01-19515	CITY OF BROOKINGS LANDF	I-201603146318	201-4-311-4250	CHAIR DISPOSAL		5.28
01-20236	RDO EQUIPMENT CO	I-201603156501	201-4-311-4265	LED BEACON, FUEL CONDITIONER		125.00
01-20236	RDO EQUIPMENT CO	I-201603156501	201-4-311-4260	LED BEACON, FUEL CONDITIONER		185.00
01-20241	MATHESON TRI-GAS INC	I-201603156424	201-4-311-4260	WELDING SUPPLIES		604.84
01-20512	CHS	I-201603146353	201-4-311-4265	BLENDED DYED DIESEL, SHOP		9,561.52
01-21966	BLACKSTRAP INC	I-201603146313	201-4-311-4290	ROAD SALT		1,739.44

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 54,447.91

FUND 201 ROAD & BRIDGE FUND TOTAL: 54,447.91

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11308	HAUGEN, RICHARD	I-201603156398	226-4-222-4270	PER DIEM G386 CLASS		22.00
01-12776	SD FEDERAL PROP. AGENCY	I-201603156518	226-4-222-4260	CLIP BOARD, TAPE, SUPPLIES		43.50
01-22060	QUICKSERIES PUBLISHING	I-201603156499	226-4-222-4291	EMERGENCY POCKET GUIDES		297.58
DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:						363.08
FUND 226 EMERGENCY MANAGEMENT TOTAL:						363.08

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21649	PHARMCHEM INC	I-201603156496	248-4-212-4260	SWEAT PATCH ANALYSIS		575.00
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 575.00
FUND 248 24/7 PROGRAM						TOTAL: 575.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 250 ROD RELIEF FUND

DEPARTMENT: 163 ROD Relief Fund

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11485	TYLER TECHNOLOGIES	I-201603156542	250-4-163-4290	DOC PRO PLANNING & INSTALL		175.00
DEPARTMENT 163 ROD Relief Fund						TOTAL: 175.00
FUND 250 ROD RELIEF FUND						TOTAL: 175.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11995	MIDSTATES FLOORING	I-201603156432	301-4-161-4292	BATHROOMS FLOORING, INSTALL		985.29
DEPARTMENT 161 COUNTY BUILDING TOTAL:						985.29
FUND 301 COUNTY BUILDING FUND TOTAL:						985.29

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 725 ADVANCE TAXES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10367	BROOKINGS COUNTY FINANC	I-201603156414	725-2-2090000	ADVANCE TAX		872.56
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						872.56
FUND 725 ADVANCE TAXES TOTAL:						872.56

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603146316	761-2-2090000	BREIT LAW VS XXXXXX		667.88
01-22061	JESSICA REINERS	I-201603156502	761-2-2090000	SHERIFF TRUST XXX V XXX		1,406.24
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 2,074.12
					FUND 761 SHERIFF TRUST	TOTAL: 2,074.12

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

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-201603156530		768-2-2090000	24/7 2/1/2/29		181.00
01-21563	SD ATTORNEY GENERAL'S O I-201603156531		768-2-2091000	24/7, SCRAM 2/1/2/29		4,747.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 4,928.00

					FUND 768 STATEWIDE 24/7 SOBRIET	TOTAL: 4,928.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-19325	ADAIR ASSET MANAGEMENT	I-201603146299	770-2-2090000	CERT# 13-49 XXXXXX 1114		8,624.69
01-19325	ADAIR ASSET MANAGEMENT	I-201603146300	770-2-2090000	CERT#15-121 XXXXXXXX 1115		1,513.48
01-19325	ADAIR ASSET MANAGEMENT	I-201603146301	770-2-2090000	CERT #14-132 XXXXX 1116		3,015.21
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 13,153.38
FUND 770 TAX SALE REDEMPTION						TOTAL: 13,153.38

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01506 CLAIMS PAID 3.22.16

FUND : 775 ROD Relief Flow-Thru Fund

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12747	SDACO	I-201603156517	775-2-2090000	RELIEF FUND FEB 2016		614.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						614.00
FUND 775 ROD Relief Flow-Thru F TOTAL:						614.00
REPORT GRA TOTAL:						260,065.83

** 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	101-3-3414200	CRT. APPOINT. A*NON-EXPENS	100.00	120,000-	64,925.13-		
	101-4-111-4230	PUBLISHING	1,663.76	41,000	35,242.87		
	101-4-111-4250	REPAIR & MAINT.	194.42	4,000	3,274.87		
	101-4-111-4260	SUPPLIES & MATERIALS	46.88	4,500	4,372.33		
	101-4-120-4250	REPAIR & MAINTENANCE	3,978.00	7,000	3,022.00		
	101-4-120-4260	ELECTION SUPPLIES	500.37	8,000	6,518.72		
	101-4-130-4222	ADULT DEFENSE	32,804.95	300,000	207,380.08		
	101-4-130-4226	TRANSCRIPTS (NON)	18.80	7,000	5,750.80		
	101-4-130-4280	JURY & WITNESS	2,707.02	15,000	11,078.94		
	101-4-130-4290	COURT CASE EXPENSE	2,037.60	30,000	22,861.81		
	101-4-130-4340	LAW LIBRARY	1,135.98	20,000	18,301.77		
	101-4-143-4250	REPAIR & MAINT.	159.21	3,500	3,153.94		
	101-4-143-4260	SUPPLIES & MATERIALS	1,952.03	16,000	11,600.55		
	101-4-151-4260	SUPPLIES & MATERIALS	906.08	20,000	16,099.47		
	101-4-161-4243	ADMIN BUILDING OPERATION E	17,322.86	169,000	145,751.14		
	101-4-161-4250	REPAIRS AND MAINTENANCE	2,065.98	71,500	44,372.35		
	101-4-161-4260	SUPPLIES & MATERIALS	122.57	10,750	10,109.74		
	101-4-161-4267	Postage	180.13	35,903	31,078.67		
	101-4-161-4280	UTILITIES/COURTHOUSE	4,052.80	45,760	35,224.81		
	101-4-161-4282	UTILITIES/1921 BLDG.	62.49	700	565.52		
	101-4-161-4283	UTILITIES/COMM. HEALTH	222.12	3,000	2,474.80		
	101-4-162-4250	REPAIRS AND MAINTENANCE	87.57	2,500	2,245.25		
	101-4-162-4260	SUPPLIES &N MATERIALS	495.14	6,800	5,553.98		
	101-4-162-4270	TRAVEL & CONFERENCE	420.00	14,500	14,080.00		
	101-4-163-4250	REPAIRS AND MAINTENANCE	54.84	2,000	1,840.46		
	101-4-167-4221	DATA PROCESSING/SOFTWARE	2,565.00	190,450	111,875.98		
	101-4-167-4250	REPAIRS AND MAINTENANCE	48.96	700	498.59		
	101-4-167-4260	SUPPLIES	143.45	16,900	7,930.75		
	101-4-168-4220	PROFESSIONAL SERVICES	76.50	20,300	15,835.20		
	101-4-168-4250	REPAIRS AND MAINTENANCE	38.88	800	654.97		
	101-4-211-4220	PROFESSIONAL SERV. & FEES	162.83	6,000	4,366.75		
	101-4-211-4221	ANIMAL CONTROL	42.00	5,000	4,794.00		
	101-4-211-4250	REPAIRS AND MAINTENANCE	1,240.60	28,000	24,449.07		
	101-4-211-4260	SUPPLIES & MATERIALS	1,360.22	14,500	12,322.00		
	101-4-211-4262	UNIFORMS/EQUIPMENT	994.59	4,000	2,130.89		
	101-4-211-4265	FUEL/GASOLINE	107.70	55,000	50,403.00		
	101-4-211-4280	UTILITIES	723.33	20,000	15,694.84		
	101-4-211-4350	FURNITURE & MINOR EQUIP.	613.36	18,300	2,036.86		
	101-4-212-4220	PROFESSIONAL SERV. & FEES	200.00	4,000	3,692.00		
	101-4-212-4250	REPAIRS AND MAINTENANCE	2,424.45	27,000	21,919.28		
	101-4-212-4260	SUPPLIES & MATERIALS	2,879.41	46,000	38,252.65		
	101-4-212-4261	MEDICAL (PRISONERS)	147.30	2,500	2,037.55		
	101-4-212-4262	MEDICINE/RX	560.58	18,000	16,137.32		
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	837.85	20,000	18,475.42		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-4-212-4271	TRANSPORT PRISONER	345.45	7,000	5,759.55				
	101-4-212-4280	UTILITIES	2,777.02	38,000	31,041.73				
	101-4-212-4350	FURNITURE & MINOR EQUIP.	617.98	15,700	12,256.52				
	101-4-213-4220	PROFESSIONAL SERV. & FEES	580.50	30,000	28,929.50				
	101-4-214-4291	JDC-MINNEHABA COUNTY	9,900.00	40,000	24,902.60				
	101-4-223-4250	REPAIRS AND MAINTENANCE	12.60	200	162.20				
	101-4-411-4241	IN-PATIENT	2,960.40	80,000	77,039.60				
	101-4-411-4242	OUT-PATIENT	3,600.91	10,000	4,045.70				
	101-4-411-4251	RENT	2,404.00	18,000	11,958.50				
	101-4-411-4252	UTILITIES	218.16	8,000	7,659.33				
	101-4-411-4255	FUNERALS	2,800.00	15,000	4,700.00				
	101-4-411-4270	OFFICE	12.96	500	451.65				
	101-4-411-4272	SUPPLIES & MATERIALS	140.84	1,000	844.57				
	101-4-441-4220	PROFESSIONAL SERV. & FEES	1,333.65	48,000	39,066.39				
	101-4-441-4270	TRAVEL	25.00	1,000	950.00				
	101-4-441-4290	CRT APPORT. ATT'Y/M.I.	245.63	3,000	2,247.93				
	101-4-442-4290	OTHERS	35,000.00	35,000	0.00				
	101-4-511-4290	OTHERS (BRKGS. LIBRARY)	4,375.00	17,500	13,125.00				
	101-4-511-4292	OTHERS (ELKTON LIB.)	3,200.00	3,200	0.00				
	101-4-611-4220	Payment to SDSU for 4-H	18,320.00	18,320	0.00				
	101-4-611-4250	REPAIRS AND MAINTENANCE	94.44	5,000	4,801.50				
	101-4-611-4260	SUPPLIES & MATERIALS	553.63	9,000	8,205.19				
	101-4-611-4280	UTILITIES	1,457.95	17,000	13,582.23				
	101-4-611-4290	WORK STUDY/SUMMER INTERN	91.31	10,162	9,998.95				
	101-4-611-4293	MULTIPLEX UPKEEP	1,577.00	20,000	15,269.00				
	101-4-615-4230	PUBLISHING	186.32	1,000	813.68				
	101-4-615-4250	REPAIRS AND MAINTENANCE	4.99	20,000	18,614.29				
	101-4-615-4260	SUPPLIES & MATERIALS	175.00	65,000	64,059.74				
	101-4-615-4280	TELEPHONE	292.76	4,000	3,130.86				
	101-4-711-4230	PUBLISHING	64.61	2,500	2,217.26				
	101-4-711-4250	REPAIRS & MAINTENANCE	50.77	500	338.27				
	201-4-311-4220	PROFESSIONAL SERVICES	7,518.00	150,000	61,038.08				
	201-4-311-4230	PUBLISHING	244.73	2,100	1,694.27				
	201-4-311-4250	REPAIRS & MAINT.	223.44	2,100,000	2097,640.69				
	201-4-311-4260	SUPPLIES & MATERIALS	32,072.92	1,250,000	1171,352.64				
	201-4-311-4265	FUEL/GASOLINE	10,764.12	235,000	215,285.94				
	201-4-311-4280	UTILITIES	1,685.32	24,000	17,666.91				
	201-4-311-4290	SNOW REMOVAL	1,739.44	60,000	32,073.57				
	201-4-311-4350	FURNITURE & MINOR EQUIPMEN	199.94	15,000	11,545.06				
	226-4-222-4260	SUPPLIES & MATERIALS	43.50	2,000	1,635.28				
	226-4-222-4270	TRAVEL	22.00	3,000	2,696.86				
	226-4-222-4291	LEPC	297.58	2,000	1,072.34				
	248-4-212-4260	SUPPLIES & MATERIALS	575.00	10,000	6,051.00				
	250-4-163-4290	Other Current Expenditures	175.00	72,457	72,282.00				
	301-4-161-4292	DETENTION CENTER	985.29	6,000	5,014.71				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	725-2-2090000	AMOUNT HELD FOR ADVANCE TA	872.56				
	761-2-2090000	AM'T HELD FOR SHERIFF TRUS	2,074.12				
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	181.00				
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	4,747.00				
	770-2-2090000	DUE TO CERTIFICATE HOLDER	13,153.38				
	775-2-2090000	Amt Held for ROD Relief Fu	614.00				
		** 2016 YEAR TOTALS	260,065.83				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	100.00
101-111	COMMISSIONERS	1,905.06
101-120	ELECTIONS	4,478.37
101-130	JUDICIAL SYSTEM	38,704.35
101-143	FINANCE OFFICE	2,111.24
101-151	STATES ATTORNEY	906.08
101-161	COUNTY BUILDING	24,028.95
101-162	DIRECTOR OF EQUALIZATION	1,002.71
101-163	REGISTER OF DEEDS	54.84
101-167	TECHNOLOGY	2,757.41
101-168	HUMAN RESOURCES	115.38
101-211	SHERIFF'S OFFICE	5,244.63
101-212	COUNTY JAIL	10,790.04
101-213	CORONER	580.50
101-214	JUVENILE DETENTION	9,900.00
101-223	DRAINAGE COMMISSION	12.60
101-411	WELFARE	12,137.27
101-441	BEHAVIORAL HEALTH	1,604.28
101-442	ADVANCE	35,000.00
101-511	PUBLIC LIBRARIES	7,575.00
101-611	COUNTY EXTENSION	22,094.33
101-615	WEED CONTROL	659.07
101-711	PLANNING & ZONING	115.38
101 TOTAL	GENERAL FUND	181,877.49

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-311	HIGHWAY ADMINISTRATION	54,447.91

201 TOTAL	ROAD & BRIDGE FUND	54,447.91
226-222	EMERGENCY & DISASTER SERV	363.08

226 TOTAL	EMERGENCY MANAGEMENT	363.08
248-212	24/7 PROGRAM	575.00

248 TOTAL	24/7 PROGRAM	575.00
250-163	ROD Relief Fund	175.00

250 TOTAL	ROD RELIEF FUND	175.00
301-161	COUNTY BUILDING	985.29

301 TOTAL	COUNTY BUILDING FUND	985.29
725	NON-DEPARTMENTAL	872.56

725 TOTAL	ADVANCE TAXES	872.56
761	NON-DEPARTMENTAL	2,074.12

761 TOTAL	SHERIFF TRUST	2,074.12
768	NON-DEPARTMENTAL	4,928.00

768 TOTAL	STATEWIDE 24/7 SOBRIETY	4,928.00
770	NON-DEPARTMENTAL	13,153.38

770 TOTAL	TAX SALE REDEMPTION	13,153.38
775	NON-DEPARTMENTAL	614.00

775 TOTAL	ROD Relief Flow-Thru Fund	614.00

	** TOTAL **	260,065.83

NO ERRORS

** END OF REPORT **

VENDOR SET: 01 Brookings County
PACKET: 01503 March Dept of Revenue
FUND : 101 GENERAL FUND
DEPARTMENT: 130 JUDICIAL SYSTEM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201603076289	101-4-130-4230	LAB TESTS		1,575.00
DEPARTMENT 130 JUDICIAL SYSTEM					TOTAL:	1,575.00

VENDOR SET: 01 Brookings County
PACKET: 01503 March Dept of Revenue
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-201603076289	101-4-441-4220	MENTAL HEALTH CHARGES		1,737.05
					DEPARTMENT 441 BEHAVIORAL HEALTH	TOTAL: 1,737.05
					FUND 101 GENERAL FUND	TOTAL: 3,312.05

VENDOR SET: 01 Brookings County
PACKET: 01503 March Dept of Revenue
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-201603076289	742-2-2090000	MONTHLY MV		460,143.10
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 460,143.10
					FUND 742 MOTOR VEHICLE	TOTAL: 460,143.10

VENDOR SET: 01 Brookings County
PACKET: 01503 March Dept of Revenue
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-201603076289	763-2-2090000	BIRTH&DEATH FEES, RECORDS		1,940.00
			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,940.00
			FUND	763 REGISTER OF DEEDS	TOTAL:	1,940.00
					REPORT GRA TOTAL:	465,395.15

** 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	1,575.00	53,000	46,551.00		
	101-4-441-4220	PROFESSIONAL SERV. & FEES	1,737.05	48,000	41,246.54		
	742-2-2090000	AMOUNT HELD FOR MOTOR VEHI	460,143.10				
	763-2-2090000	AMOUNT HELD FOR REGISTER	1,940.00				
		** 2016 YEAR TOTALS	465,395.15				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-130	JUDICIAL SYSTEM	1,575.00
101-441	BEHAVIORAL HEALTH	1,737.05

101 TOTAL	GENERAL FUND	3,312.05
742	NON-DEPARTMENTAL	460,143.10

742 TOTAL	MOTOR VEHICLE	460,143.10
763	NON-DEPARTMENTAL	1,940.00

763 TOTAL	REGISTER OF DEEDS	1,940.00

	** TOTAL **	465,395.15

NO ERRORS

** END OF REPORT **

Brookings County Detention Center

Yearly Statistics Including 2015

	2007	2008	2009	2010	2011	2012	2013	2014	2015	Difference
General Statistics										
Visitation for Inmates / Visitors			1690	1498	1422	1231	1228	1417	2270	Up 853
Inmate Population/ Average Daily	38	30	28.8	25.3	25.15	20.65	20.76	23	36.47	Up 13
Adult Males Booked		1196	1257	1237	1269	1202	1106	1207	1432	Up 225
Adult Females Booked		383	355	388	338	415	327	443	517	Up 74
Juveniles Booked		58	48	44	30	34	24	51	57	Up 6
Involuntary Mental Health Commitments	6	20	14	21	37	34	35	37	27	Down 10
Involuntary Alcohol / Drug Commitments	3	3	4	4	2	1	5	10	8	Down 2
24/7 Sobriety Program										
										Totals
Revenue	9,971.00	22,961.00	21,518.00	19,241.00	25,925.00	33,300.00	45,201.00	44,183.00	40,064.00	262,364.00
Expenditures (Supplies and Wages)	0.00	15,456.00	32,289.32	2,507.15	4,334.85	14,639.18	23,430.19	28,459.74	36,279.34	<u>-157,395.77</u>
Unspent Revenue										104,968.23
State Participation Fees Paid to State							2,037.00	2,735.00	2,944.00	
Participants / New Participants for the year			112	145	111	201	134	155	215	Up 60
from 2007 to end of 2013	1190									
24/7 Sobriety Program / PBT Tests										
Total Administered			21,337	16,325	17,384	18,592	15,531	15,563	17,608	Up 2,045
Average Daily Administered			58	44.7	47.6	50.73	42.55	42.63	48.24	Up 6
Average Daily Participants			29	22.3	23.8	25.36	21.27	21.31	24.12	Up 3
Tests Passed			99.83%	99.84%	99.72%	99.53%	99.66%	99.48%	99.31%	Down 0.17%
Tests Failed			0.16%	0.15%	0.28%	0.47%	0.34%	0.52%	0.69%	Up 0.17%
Number of Participants with 100% Compliance					87	163	165	147	169	Up 22
24/7 Sobriety Program / Violations										
Failed / Sat for 24 hour hold								10	8	
Failed/ Hold 24 hours for court appearance								1	7	
Failed / Sat for 48 hour hold			20	23	25	22	21	38	33	
Failed / Sat for 96 hour hold								1	0	
Failed / Jail Time Reinstated			10	6	5	9	3	1	0	
24/7 Sobriety Program / Violations (Con't)										
Failed / Transport back to Original County			3	4	12	4	12	2	1	
Failed / Penitentiary Sentence Reinstated			3	3	0	0	0	0	0	
Failed / Bond Revoked			0	1	5	10	2	6	0	

Brookings County Detention Center

Yearly Statistics Including 2015

	2007	2008	2009	2010	2011	2012	2013	2014	2015	Difference
Failed / Other								3	3	
Late / Sat for 24 hour hold								9	8	
Late / Sat for 48 hour hold			10	10	13	18	12	7	8	
Late / Released back onto Program			10	9	14	14	7	8	0	
Late / Bond Revoked			2	1	2	0	0	1	0	
Late / Jail Time Reinstated			2	3	0	0	5	0	0	
Late / Penitentiary Sentence Reinstated			0	1	0	0	0	0	0	
No Shows / Released back onto Program			6	1	0	3	1	0	0	
No Show/ 24 hours hold								2	0	
No Shows / Jail Time Reinstated			3	0	0	4	0	0	0	
Failed / Transport back to Original County			2	0	0	2	1	2	0	
No Shows / Arrest Warrant Issued			1	0	1	12	5	3	3	
No Shows / Sat for 48 hour hold			0	3	4	0	2	5	2	
No Shows / Other			1	0	2	0	0	2	0	
TOTAL Violations each year			73	65	83	98	76	101	73	Down 28
24/7 Sobriety Program / SCRAM										
SCRAM Bracelets available for use			25	30	31	36	20	21	25	Up 4
Participants that took advantage of Program			81	69	85	88	55	50	72	Up 22
Daily average number of Participants			15	25	24	27	20	18	20	Up 2
24/7 Sobriety Program / Urinalysis										
Number of participants for the year									13	
24/7 Sobriety Program / Drug										
Number of participants for the year									31	
24/7 Sobriety Program / Statewide										
	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Number of Participating Agencies			63	64	64	65	65	65	65	
Number of Participants			14,815	15,145	5315	6114	5855	5564	5658	
Number of Tests Administered			2,930,386	3,131,067	1,035,267	983,150	947,701	849,272	846,463	
Number of Tests Passed			2,909,757	3,108,396	1,027,248	974,033	938,510	839,184	835,793	



Brookings County Finance Office

Vicki Buseth, Finance Officer

520 3rd Street Suite 100 ♦ Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

March 14, 2015

TO: Brookings County Commission
FROM: Vicki Buseth, Finance Officer
RE: 2015 Annual Report Exhibits I, II, III, and IV

Attached is a condensed version of the 2015 Annual Report. The entire report is in the Finance Office if anyone would like to review the entire report. The 2015 Annual Report has been published in the legal newspapers.

Thank you,

A handwritten signature in black ink that reads "Vicki Buseth". The signature is written in a cursive, flowing style.

Vicki Buseth
Brookings County Finance Officer

BROOKINGS COUNTY
STATEMENT OF NET POSITION
December 31, 2015

	Primary Government		Component Units
	Governmental Activities	Business-Type Activities	
ASSETS:			
Cash and Cash Equivalents	13,456,214.61		13,456,214.61
Investments	3,004,000.00		3,004,000.00
Accounts Receivable, Net	339,114.27		339,114.27
Due from Component Unit			0.00
Internal Balances			0.00
Inventories	141,520.62		141,520.62
Other Assets			0.00
Restricted Assets:			
Cash and cash equivalents			0.00
Investments			0.00
Net Pension Asset	975,712.03		975,712.03
Capital Assets:			
Land, Improvements and Construction in Progress	1,272,937.64		1,272,937.64
Other Capital Assets, Net of Depreciation	18,309,051.77		18,309,051.77
TOTAL ASSETS	37,498,550.94	0.00	37,498,550.94
DEFERRED OUTFLOWS OF RESOURCES:			
Deferred Charge on Refunding			0.00
Pension Related Deferred Outflows	1,715,207.39		1,715,207.39
Other Deferred Outflows of Resources			0.00
TOTAL DEFERRED OUTFLOWS OF RESOURCES	1,715,207.39	0.00	1,715,207.39
LIABILITIES :			
Accounts Payable	641,005.18		641,005.18
Other Current Liabilities	539.11		539.11
Unearned Revenue			0.00
Noncurrent Liabilities:			
Due Within One Year	259,132.23		259,132.23
Due in More than One Year	1,711,389.31		1,711,389.31
TOTAL LIABILITIES	2,612,065.83	0.00	2,612,065.83
DEFERRED INFLOWS OF RESOURCES:			
Pension Related Deferred Inflows	1,439,681.76		1,439,681.76
Other Deferred Inflows of Resources			0.00
TOTAL DEFERRED INFLOWS OF RESOURCES	1,439,681.76	0.00	1,439,681.76
NET POSITION:			
Net Investment in Capital Assets	18,218,643.43		18,218,643.43
Restricted for: (See Note ___)			
Road and Bridge Purposes	476,140.92		476,140.92
Capital Projects Purposes			0.00
Courthouse Building Purposes	495,978.92		495,978.92
SDRS Pension Purposes	1,251,237.66		1,251,237.66
Permanently Restricted Purposes			
Expendable			0.00
Non-Expendable			0.00
Other Purposes	277,987.53		277,987.53
Unrestricted (Deficit)	14,442,022.28		14,442,022.28
TOTAL NET POSITION	35,162,010.74	0.00	35,162,010.74
	0.00		

The notes to the financial statements are an integral part of this statement.

BROOKINGS COUNTY
STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2015

Functions/Programs	Program Revenues				Net (Expense) Revenue and Changes in Net Position			Component Units
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government			
					Governmental Activities	Business-Type Activities	Total	
Primary Government:								
Governmental Activities:								
General Government	4,046,870.05	555,604.30	43,714.88		(3,447,550.87)		(3,447,550.87)	
Public Safety	3,231,512.41	529,503.86	427,028.23		(2,274,980.32)		(2,274,980.32)	
Public Works	8,096,087.72	31,097.92	2,692,821.01		(5,372,168.79)		(5,372,168.79)	
Health and Welfare	480,953.94	102,751.36			(378,202.58)		(378,202.58)	
Culture and Recreation	29,750.00				(29,750.00)		(29,750.00)	
Conservation of Natural Resources	401,947.04	51,899.97			(350,047.07)		(350,047.07)	
Urban and Economic Development	264,913.50	60,299.15			(204,614.35)		(204,614.35)	
Intergovernmental	409,135.70				(409,135.70)		(409,135.70)	
Payments to Local Education Agencies	0.00				0.00		0.00	
**Depreciation Expense - Unallocated	69,916.56				(69,916.56)		(69,916.56)	
*Interest on Long-term Debt	74,328.71				(74,328.71)		(74,328.71)	
Total Governmental Activities	17,105,415.63	1,331,156.56	3,163,564.12	0.00	(12,610,694.95)		(12,610,694.95)	
Business-type Activities:								
Hospital						0.00	0.00	
Solid Waste						0.00	0.00	
_____						0.00	0.00	
_____						0.00	0.00	
Total Business-type Activities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Primary Government	17,105,415.63	1,331,156.56	3,163,564.12	0.00	(12,610,694.95)	0.00	(12,610,694.95)	
Component Units:								
_____								0.00
General Revenues:								
Taxes:								
Property Taxes					11,260,061.19		11,260,061.19	
Wheel Tax					596,799.37		596,799.37	
State Shared Revenues					565,947.49		565,947.49	
Grants and Contributions not Restricted to Specific Programs					9,071.85		9,071.85	
Unrestricted Investment Earnings					44,236.33		44,236.33	
Miscellaneous Revenue					189,173.91		189,173.91	
Special Items							0.00	
Extraordinary Items							0.00	
Transfers							0.00	
Total General Revenues, Special Items, Extraordinary Items and Transfers					12,665,290.14	0.00	12,665,290.14	0.00
Change in Net Position					54,595.19	0.00	54,595.19	0.00
Net Position-Beginning					34,010,922.50		34,010,922.50	
Adjustments:								
Restated for GASB 68 - Pension Asset					1,096,493.05		1,096,493.05	
Adjusted Net Position-Beginning					35,107,415.55	0.00	35,107,415.55	0.00
NET POSITION - ENDING					35,162,010.74	0.00	35,162,010.74	0.00

* The County does not have interest expense related to the functions presented above. This amount includes indirect interest expense on general long-term debt.

** This amount excludes the depreciation that is included in the direct expenses of the various functions. See Note xx.

**BROOKINGS COUNTY
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2015**

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>Courthouse Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:					
Assets:					
Cash and Cash Equivalents + Petty Cash 755.00	7,371,918.50	3,067,863.48	2,701,095.39	315,337.24	13,456,214.61
106 Cash with Fiscal Agent					0.00
151 Investments	1,646,192.00	684,912.00	600,800.00	72,096.00	3,004,000.00
110 Taxes Receivable--Delinquent	20,481.05		522.05		21,003.10
114 Judgments Receivable					0.00
117 Accounts Receivable, Net	3,064.52				3,064.52
121 Special Assessments Receivable--Current					0.00
122 Special Assessments Receivable--Delinquent					0.00
123 Special Assessments Receivable--Deferred					0.00
125 Interest Receivable--Special Assessments					0.00
126 Governmental Unit's Share of Assessment Improvement Costs					0.00
128 Notes Receivable					0.00
129 Due from Component Units					0.00
131 Due from _____ Fund					0.00
132 Due from _____ Other _____ Government		315,046.65			315,046.65
135 Interest Receivable					0.00
137 Dividends Receivable					0.00
141 Inventory of Supplies		141,520.62			141,520.62
142 Inventory of Stores Purchased for Resale					0.00
154 Deposits NSF	0.00				0.00
155 Prepaid Expenses					0.00
157 Unamortized Discount on Bonds sold					0.00
186 Advance to _____ Fund					0.00
107.1 Restricted Cash and Cash Equivalents					0.00
107.2 Restricted Investments					0.00
Total Assets	9,041,656.07	4,209,342.75	3,302,417.44	387,433.24	16,940,849.50
Deferred Outflows of Resources:					
198 Other Deferred Outflows of Resources					0.00
Total Deferred Outflows of Resources	0.00	0.00	0.00	0.00	0.00
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	9,041,656.07	4,209,342.75	3,302,417.44	387,433.24	16,940,849.50

**BROOKINGS COUNTY
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2015**

	General Fund	Road and Bridge Fund	Courthouse Building Fund	Other Governmental Funds	Total Governmental Funds
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:					
Liabilities:					
201 Claims Payable	186,477.08	444,081.29	1,680.18	8,766.63	641,005.18
202 Accounts Payable					0.00
203 Judgments Payable	247.81				247.81
204 Annuities Payable					0.00
205 Notes Payable					0.00
206 Contracts Payable					0.00
207 Contracts Payable--Retained Percentage					0.00
208 Due to _____ Fund					0.00
209 Due to _____ Government					0.00
210 Amounts Held for Others					0.00
211 Matured Bonds Payable					0.00
212 Matured Interest Payable					0.00
215 Accrued Interest Payable					0.00
216 Accrued Wages Payable					0.00
217 Payroll Withholding Payable	250.20			41.10	291.30
218 Amount Held for Special Assessment Debt Service					0.00
220 Customer Deposits					0.00
221 Due to Fiscal Agents					0.00
222 Special Assessments Collected in Advance					0.00
223 Unearned Revenue			0.00		0.00
225 Registered Warrants					0.00
226 Bonds Payable--Current					0.00
227 Due to Component Unit					0.00
228 Compensated Absences Payable -- Current					0.00
242 Advance from _____ Fund					0.00
Total Liabilities	186,975.09	444,081.29	1,680.18	8,807.73	641,544.29
Deferred Inflows of Resources:					
250 Unavailable Revenue--Property Taxes	20,481.05		522.05		21,003.10
251 Unavailable Revenue--Special Assessments					0.00
252 Other Deferred Inflows of Resources					0.00
Total Deferred Inflows of Resources	20,481.05	0.00	522.05	0.00	21,003.10

**BROOKINGS COUNTY
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2015**

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>Courthouse Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
Fund Balances:					
273 Nonspendable		141,520.62		0.00	141,520.62
274 Restricted		334,620.30	495,978.92	277,987.53	1,108,586.75
275 Committed					0.00
276 Assigned	5,767,977.00	3,289,120.54	2,804,236.29	100,637.98	11,961,971.81
277 Unassigned	3,066,222.93				3,066,222.93
Total Fund Balances	<u>8,834,199.93</u>	<u>3,765,261.46</u>	<u>3,300,215.21</u>	<u>378,625.51</u>	<u>16,278,302.11</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>9,041,656.07</u> 0.00	<u>4,209,342.75</u> 0.00	<u>3,302,417.44</u> 0.00	<u>387,433.24</u> 0.00	<u>16,940,849.50</u> 0.00

The notes to the financial statements are an integral part of this statement.

BROOKINGS COUNTY
Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position
December 31, 2015

Total Fund Balances - Governmental Funds	<u>16,278,302.11</u>
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Net pension asset reported in governmental activities is not an available financial resource and therefore is not reported in the funds.	<u>975,712.03</u>
Capital assets used in governmental activities are not current financial resources and therefore are not reported in the funds.	<u>19,581,989.41</u>
Pension related deferred outflows are components of pension liability (asset) and therefore are not reported in the funds.	<u>1,715,207.39</u>
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds.	<u>(1,970,521.54)</u>
Assets, such as taxes receivable (delinquent), are not available to pay for current period expenditures and therefore are deferred in the funds.	<u>21,003.10</u>
Pension related deferred inflows are components of pension liability (asset) and therefore are not reported in the funds.	<u>(1,439,681.76)</u>
Net Position of Governmental Activities	<u><u>35,162,010.74</u></u>

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	General Fund	Road and Bridge Fund	County Building Fund	Other Governmental Funds	Total Governmental Funds
Revenue:					
310 Taxes:					
311 General Property Taxes--Current	10,626,290.27		270,800.95	320,214.97	11,217,306.19
312 General Property Taxes--Delinquent	16,414.32		419.92		16,834.24
313 Penalties and Interest	17,949.50		343.06		18,292.56
314 Telephone Tax (Outside)	98.00				98.00
315 Mobile Home Tax Current & Delinquent	6,063.29		154.50		6,217.79
316 Wheel Tax		596,799.37			596,799.37
318 Tax Deed Revenue					0.00
319 Other Taxes Tif Property Taxes	0.00		0.00	0.00	0.00
320 Licenses and Permits	56,188.65	10,280.00		7,320.00	73,788.65
330 Intergovernmental Revenue:					
331 Federal Grants	19,506.90			56,832.67	76,339.57
332 Federal Shared Revenue	9,071.85				9,071.85
333 Federal Payments in Lieu of Taxes					0.00
334 State Grants	32,375.00	474,712.94		34,206.80	541,294.74
335 State Shared Revenue:					
335.01 Bank Franchise	63,515.46		1,628.61		65,144.07
335.02 Motor Vehicle Licenses		2,046,228.20			2,046,228.20
335.04 Liquor Tax Reversion					0.00
335.05 Lottery Shared Revenue					0.00
335.06 State Highway Fund (former 10% game)					0.00
335.07 Court Appointed Attorney/Public Defender	15,920.93				15,920.93
335.08 Energy Minerals Severance Tax					0.00
335.09 Prorate License Fees		106,619.21			106,619.21
335.10 Abused and Neglected Child Defense					0.00
335.11 63 3/4% Mobile Home/Manufactured Home		8,836.64			8,836.64
335.13 Secondary Road Motor Vehicle Remittances					0.00
335.14 Telecommunications Gross Receipts Tax	164,899.88				164,899.88
335.15 Motor Vehicle 1/4%	7,623.95				7,623.95
335.16 Wind Farm Taxes	316,904.77		8,125.76		325,030.53
335.17 Motor Fuel Tax		11,424.02			11,424.02
335.18 911 Remittances				304,276.86	304,276.86
335.99 Other State Shared Revenue					0.00
336 State Payments in Lieu of Taxes					0.00
338 Other Payments in Lieu of Taxes	10,873.01				10,873.01

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
339 Other Intergovernmental Revenue					0.00

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
340 Charges for Goods and Services:					
341 General Government:					
341.10 Treasurer's Fees	40,950.18				40,950.18
341.20 Register of Deeds' Fees	290,602.00			19,330.30	309,932.30
341.30 Driver's License Exam					0.00
341.40 Legal Services	135,402.45			2,050.00	137,452.45
341.50 Clerk of Courts Fees	28,227.55			945.00	29,172.55
341.90 Other Fees	30,184.32				30,184.32
342 Public Safety:					
342.10 Law Enforcement	278,320.00				278,320.00
342.20 Prisoner Care	158,420.46				158,420.46
342.30 Sobriety Testing				35,324.00	35,324.00
342.90 Other					0.00
343 Public Works:					
343.10 Road Maintenance Contract Charges		20,817.92			20,817.92
343.90 Other					0.00
344 Health and Welfare:					
344.10 Economic Assistance:					
344.11 Poor Lien Recoveries	31,141.20				31,141.20
344.12 Veterans Service Officer					0.00
344.13 Low Income Energy Assistance Program					0.00
344.14 Food Stamp Administration					0.00
344.19 Other		22,298.05			22,298.05
344.20 Health Assistance:					
344.21 County Nurse					0.00
344.22 Ambulance					0.00
344.23 Hospital					0.00
344.24 Women Infants and Children	26,580.30				26,580.30
344.29 Other					0.00
344.30 Social Services					0.00
344.40 Mental Health Services	6,386.81				6,386.81
345 Culture and Recreation					0.00
346 Urban and Economic Development	23,300.00				23,300.00
348 Conservation of Natural Resources	51,899.97				51,899.97
349 Other Charges					0.00
350 Fines and Forfeits:					
351 Fines					0.00

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
352 Costs	42,547.40				42,547.40
353 Forfeits	12,640.00				12,640.00
359 Other					0.00

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	General Fund	Road and Bridge Fund	County Building Fund	Other Governmental Funds	Total Governmental Funds
360 Miscellaneous Revenue:					
361 Investment Earnings	25,050.31	14,692.94	3,574.97	918.11	44,236.33
362 Rent	950.00				950.00
363 Special Assessments					0.00
365 Contributions and Donations	3,668.00	45,000.00			48,668.00
366 Refund of Prior Year's Expenditures					0.00
369 Other 368	32,249.98	10,000.00			42,249.98
Total Revenue	12,582,216.71	3,367,709.29	285,047.77	781,418.71	17,016,392.48
Expenditures:					
100 General Government:					
110 Legislative:					
111 Board of County Commissioners	414,512.62				414,512.62
120 Elections	24,625.79				24,625.79
130 Judicial System	532,790.98				532,790.98
140 Financial Administration:					
141 Auditor					0.00
142 Treasurer					0.00
143 Finance Office	504,070.16				504,070.16
149 Other					0.00
150 Legal Services:					
151 State's Attorney	563,057.52				563,057.52
152 Public Defender					0.00
153 Court Appointed Attorney					0.00
154 Teen Court	15,000.00				15,000.00
159 Other					0.00
160 Other Administration:					
161 General Government Building	390,635.78		36,234.45		426,870.23
162 Director of Equalization	503,135.38				503,135.38
163 Register of Deeds	200,879.53			8,938.63	209,818.16
164 Judgments					0.00
165 Veterans' Service Officer	72,151.23				72,151.23

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
166 Predatory Animal	7,824.37				7,824.37
167 Disability Coordinator Technology	0.00				0.00
168 Self-Insurance Plan HR	0.00				0.00
169 Other					0.00
170 Geographic Information System					0.00
171 Information Technology	291,622.39				291,622.39
172 Human Resources	74,214.52				74,214.52
Total General Government	3,594,520.27	0.00	36,234.45	8,938.63	3,639,693.35

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
200 Public Safety:					
210 Law Enforcement:					
211 Sheriff	1,375,539.34				1,375,539.34
212 County Jail	1,138,551.75			36,279.34	1,174,831.09
213 Coroner	36,726.22				36,726.22
214 County-Wide Law Enforcement					0.00
215 Juvenile Detention 214	36,675.00				36,675.00
219 Other Law Enforcement					0.00
220 Protective and Emergency Services:					
221 Fire Protection	155,378.00				155,378.00
222 Emergency and Disaster Services				130,534.99	130,534.99
223 Flood Control	3,372.89				3,372.89
225 Communication Center	87,217.00			328,457.33	415,674.33
229 Other Protective and Emergency Services					0.00
Total Public Safety	2,833,460.20	0.00	0.00	495,271.66	3,328,731.86
300 Public Works:					
310 Highways and Bridges:					
311 Highways, Roads and Bridges		7,970,389.57			7,970,389.57
320 Sanitation:					
321 Sewers					0.00
322 Solid Waste					0.00
330 Transportation:					
331 Airport					0.00
332 Railroad					0.00
340 Water System					0.00
390 Other Public Works					0.00
Total Public Works	0.00	7,970,389.57	0.00	0.00	7,970,389.57
400 Health and Welfare:					

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
410 Economic Assistance:					
411 Support of Poor	166,398.75				166,398.75
412 Public Welfare					0.00
413 Low Income Energy Assistance Program					0.00
415 Food Stamp Distribution					0.00
419 Food Pantry	5,000.00				5,000.00

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	General Fund	Road and Bridge Fund	County Building Fund	Other Governmental Funds	Total Governmental Funds
420 Health Assistance:					
421 County Nurse	78,850.03				78,850.03
422 Health Services					0.00
423 Hospital					0.00
424 Ambulance					0.00
425 Board of Health					0.00
426 Women Infants and Children 427	19,568.20				19,568.20
429 Other					0.00
430 Social Services:					
431 Day Care Centers					0.00
432 Brookings Area Transit Authority	35,000.00				35,000.00
433 Interlakes Community Action Program	10,000.00				10,000.00
434 Domestic Abuse	35,000.00			9,300.00	44,300.00
439 Other					0.00
440 Mental Health Services:					
441 Mentally Ill	55,302.76				55,302.76
442 Developmentally Disabled	35,000.00				35,000.00
443 Drug Abuse					0.00
444 Mental Health Centers	51,500.00				51,500.00
445 Mental Illness Board					0.00
449 Other					0.00
Total Health and Welfare	491,619.74	0.00	0.00	9,300.00	500,919.74
500 Culture and Recreation:					
510 Culture:					
511 Public Library	23,450.00				23,450.00
512 Historical Museum	4,000.00				4,000.00
513 County Monuments					0.00
514 Historical Sites					0.00
515 Memorial Day Expense					0.00
519 Other					0.00
520 Recreation:					
521 Recreational Programs					0.00
522 Parks					0.00

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	General Fund	Road and Bridge Fund	County Building Fund	Other Governmental Funds	Total Governmental Funds
523 Exhibition Building					0.00
524 County Fair					0.00
525 Senior Center	2,300.00				2,300.00
529 Other					0.00
Total Culture and Recreation	29,750.00	0.00	0.00	0.00	29,750.00
600 Conservation of Natural Resources:					
610 Soil Conservation:					

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	General Fund	Road and Bridge Fund	County Building Fund	Other Governmental Funds	Total Governmental Funds
611 County Extension	135,594.79				135,594.79
612 Soil Conservation Districts	25,000.00				25,000.00
613 Rodent Control					0.00
614 Predator Control Districts					0.00
615 Weed and Pest Control	246,905.84				246,905.84
616 Grasshopper and Pest Control					0.00
619 Other					0.00
620 Water Conservation:					
621 Geological Survey					0.00
622 Weather Modification					0.00
623 Water Conservation Districts					0.00
624 Drainage Commissions					0.00
629 Other					0.00
Total Conservation of Natural Resources	407,500.63	0.00	0.00	0.00	407,500.63
700 Urban and Economic Development:					
710 Urban Development:					
711 Planning and Zoning	156,619.89				156,619.89
712 Urban and Rural Development	39,253.00				39,253.00
719 Other					0.00
720 Economic Development:					
721 Tourism, Industrial or Recreational Development	65,000.00				65,000.00
729 Other					0.00
Total Urban and Economic Development	260,872.89	0.00	0.00	0.00	260,872.89
750 Intergovernmental Expenditures		115,714.83		293,420.87	409,135.70
800 Debt Service			356,898.32	1,204,882.99	1,561,781.31
810 Pension Expense					0.00
850 Payments to Local Education Agencies					0.00

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	General Fund	Road and Bridge Fund	County Building Fund	Other Governmental Funds	Total Governmental Funds
890 Capital Outlay	0.00				0.00
Total Expenditures	7,617,723.73	8,086,104.40	393,132.77	2,011,814.15	18,108,775.05
Excess of Revenues Over (Under) Expenditures	4,964,492.98	-4,718,395.11	-108,085.00	-1,230,395.44	-1,092,382.57

Brookings County
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2015__

	<u>General Fund</u>	<u>Road and Bridge Fund</u>	<u>County Building Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
Other Financing Sources (Uses):					
371 Transfers In	620,784.69	4,465,626.00	2,235,251.29	49,961.00	7,371,622.98
911 Transfers Out (Enter as negative)	(6,515,587.00)		()	(856,035.98)	(7,371,622.98)
372 General Long-Term Debt Issued					0.00
373 Insurance Proceeds					0.00
374 Sale of County Property		142,305.93			142,305.93
912 Payments to Refunded Debt Escrow Agent (Enter as negative)	()	()	()	()	0.00
915 Discount on Bonds Issued (enter as a negative)	()	()	()	()	0.00
Total Other Financing Sources (Uses)	(5,894,802.31)	4,607,931.93	2,235,251.29	(806,074.98)	142,305.93
376/(913) Special Items					0.00
375/(914) Extraordinary Items					0.00
Net Change in Fund Balances	(930,309.33)	(110,463.18)	2,127,166.29	(2,036,470.42)	(950,076.64)
Changes in Nonspendable		(110,944.97)			(110,944.97)
Fund Balance - Beginning	9,764,509.26	3,986,669.61	1,173,048.92	2,415,095.93	17,339,323.72
Adjustments:					0.00
					0.00
Adjusted Fund Balance - Beginning	9,764,509.26	3,986,669.61	1,173,048.92	2,415,095.93	17,339,323.72
FUND BALANCE - ENDING	8,834,199.93	3,765,261.46	3,300,215.21	378,625.51	16,278,302.11
	0.00	0.00	0.00	0.00	0.00

The notes to the financial statements are an integral part of this statement.

BROOKINGS COUNTY
Reconciliation of the Statement of Revenues, Expenditures and
Changes in Fund Balances to the Statement of Activities
For the Year Ended December 31, 2015

Net Change in Fund Balances - Total Governmental Funds (950,076.64)

Amounts reported for governmental activities in the Statement of
 Activities are different because:

This amount represents capital asset purchases which are reported as expenditures on the fund financial statements but increase assets on the government-wide statements. 707,479.20

This amount represents the current year depreciation expense reported in the statement of activities which is not reported on the fund financial statements because it does not require the use of current financial resources. (915,479.17)

In the Statement of Activities, gains and losses on disposal of capital assets are reported, whereas, in the governmental funds, the proceeds from the disposal of capital assets are reflected, regardless of whether a gain or loss is realized. (324,971.03)

Payment of principal on long-term debt is an expenditure in the governmental funds but the payment reduces long-term liabilities in the statement of net position. 1,487,052.60

The fund financial statement governmental fund property tax accruals differ from the government-wide statement property tax accruals in that the fund financial statements require the amounts to be "available". 1,312.41

Governmental funds recognize expenditures for amounts of compensated absences actually paid to employees with current financial resources during the fiscal year. Amounts of compensated absences earned by employees are not recognized in the funds. In the Statement of Activities, expenses for these benefits are recognized when the employees earn leave credits. 5,478.18

Supplies acquired are an expenditure on the fund statements when purchased but are expensed on the Statement of Activities when consumed. This amount represents the "change in" inventory of supplies. Increase (decrease) (110,944.97)

Changes in the pension related deferred outflows/inflows are direct components of pension liability (asset) and are not reflected in the governmental funds. 154,744.61

Change in Net Position of Governmental Activities 54,595.19
0.00



Brookings County Finance Office

Vicki Buseth, Finance Officer

520 3rd Street Suite 100 ♦ Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

March 15, 2015

TO: Brookings County Commission
FROM: Vicki Buseth, Finance Officer
RE: Investment Policy Monies and Transfers

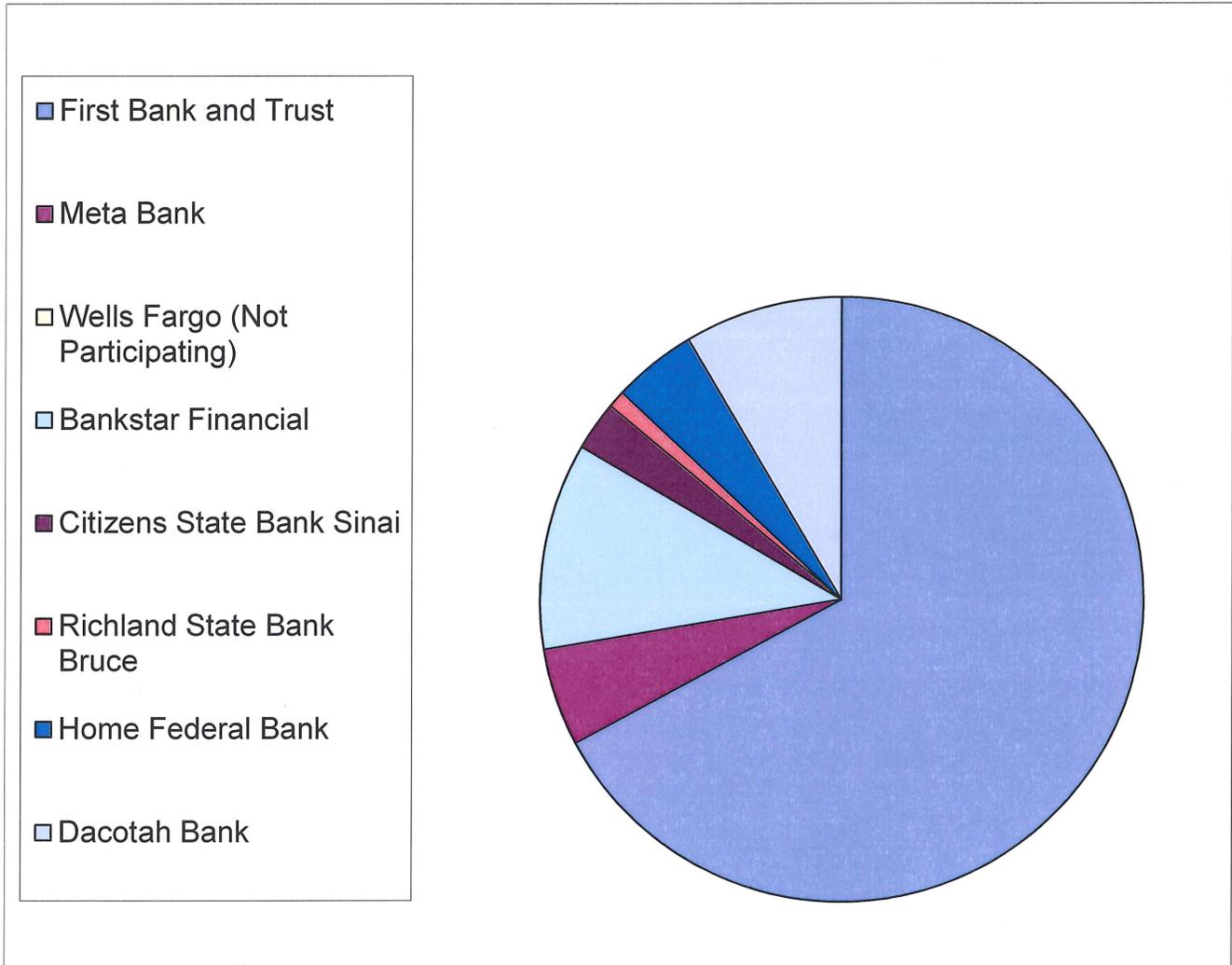
Attached is a complete report of all money market transfers as a result of the transactions involved in the Brookings County Investment Policy. Please note one of the local banks is not participating this year because of the increase in interest rate. As shown on the reports the interest rate for the first quarter of 2016 is .520%. I have included reports of all monies including checking accounts, money markets, CD's, interest rates and CD maturities. There is also a copy of the investment policy for your reference. If you have any questions please give me a call or stop in.

Thank you,

Vicki Buseth
Brookings County Finance Officer

**BROOKINGS COUNTY
INVESTMENT AND BANKING FORMULA
MONEY MARKET ACCOUNTS**

BANKS	2015 LOAN \$ AMOUNT	LOAN \$ PERCENTAGE
1 First Bank and Trust	510,536,000.00	0.671374
2 Meta Bank	39,781,698.00	0.052314
3 Wells Fargo (Not Participating)	0.00	0.000000
4 Bankstar Financial	84,065,000.00	0.110549
5 Citizens State Bank Sinai	20,178,556.48	0.026536
6 Richland State Bank Bruce	7,000,895.00	0.009206
7 Home Federal Bank	34,162,131.79	0.044925
8 Dacotah Bank	64,709,804.00	0.085096
TOTAL LOAN DOLLARS	760,434,085.27	1.00

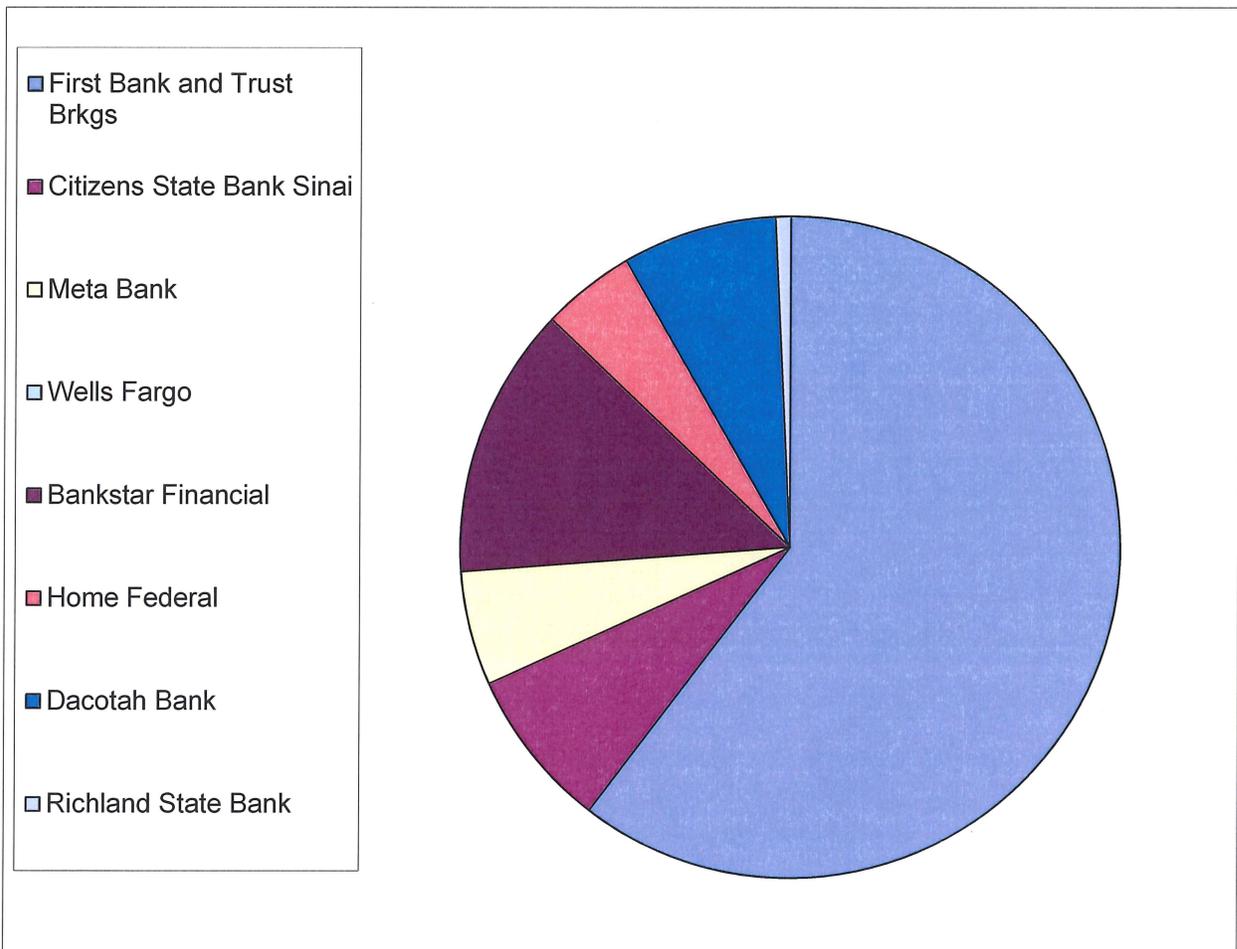


**BROOKINGS COUNTY
INVESTMENT AND BANKING
MONEY MARKET ACCOUNTS & DIFFERENCES**

DATE	BANKS	2015	2016	DIFFERENCES
		MONEY MARKETS	MONEY MARKETS	
02/29/2016	First Bank and Trust Brkgs	7,900,818.07	9,074,467.27	1,173,649.20
	Meta Bank	648,390.47	707,089.76	58,699.29
	Wells Fargo	1,273,918.63	-	(1,273,918.63)
	Home Federal	615,766.49	607,218.10	(8,548.39)
	First National of Volga	-	-	-
	First Bank of White	-	-	-
	Bankstar Financial	1,268,410.98	1,494,209.31	225,798.33
	Citizens State Bank Sinai	481,590.36	358,667.54	(122,922.82)
	Richland State Bank	392,506.80	124,430.71	(268,076.09)
	Dacotah Bank	934,860.77	1,150,179.88	215,319.11
		13,516,262.57	13,516,262.57	(0.00)

**BROOKINGS COUNTY
GRAND TOTALS AND PERCENTAGES**

DATE	BANKS	2016	2016	TOTAL	PERCENTAGE
		MONEY MARKETS	CD'S		
02/29/2016	First Bank and Trust Brkgs	9,074,467.27	900,000.00	9,974,467.27	0.60377
	Citizens State Bank Sinai	358,667.54	940,000.00	1,298,667.54	0.07861
	Meta Bank	707,089.76	214,000.00	921,089.76	0.05576
	Wells Fargo	-	-	-	0.00000
	Bankstar Financial	1,494,209.31	700,000.00	2,194,209.31	0.13282
	Home Federal	607,218.10	150,000.00	757,218.10	0.04584
	Dacotah Bank	1,150,179.88	100,000.00	1,250,179.88	0.07568
	Richland State Bank	124,430.71	-	124,430.71	0.00753
		13,516,262.57	3,004,000.00	16,520,262.57	1.00



CD#	BANK	AMOUNT	MATURITY DATE	INTEREST RATE
41208	Citizens State Bank Sinai	150,000.00	02/06/2017	0.40
41209	Citizens State Bank Sinai	100,000.00	02/06/2017	0.40
1170137430	1st Bank and Trust	100,000.00	02/23/2017	0.45
1170137449	1st Bank and Trust	100,000.00	02/23/2017	0.45
100201	Bankstar Financial	100,000.00	02/23/2017	0.45
201411	Bankstar Financial	100,000.00	03/02/2017	0.45
41706	Citizens State Bank-Sinai	100,000.00	03/09/2017	0.50
41705	Citizens State Bank-Sinai	150,000.00	03/09/2017	0.50
100250	Bankstar Financial	100,000.00	03/14/2017	0.45
1170209970	1st Bank and Trust	100,000.00	03/16/2016	0.40
1170209989	1st Bank and Trust	100,000.00	03/16/2016	0.40
1170179915	1st Bank and Trust	100,000.00	04/07/2016	0.30
5570801	Dacotah Bank	100,000.00	04/14/2016	0.40
100256	Bankstar Financial	100,000.00	04/26/2016	0.40
1170207307	1st Bank and Trust	100,000.00	04/26/2016	0.40
201780	Bankstar Financial	100,000.00	05/26/2016	0.45
201781	Bankstar Financial	100,000.00	05/26/2016	0.45
201602	Bankstar Financial	100,000.00	05/29/2016	0.45
2040028994	Metabank	100,000.00	06/02/2016	0.50
2040029001	Metabank	114,000.00	06/02/2016	0.50
2170106728	1st Bank and Trust	100,000.00	06/20/2016	0.35
40449	Citizens State Bank Sinai	140,000.00	08/10/2016	0.40
1170214990	1st Bank and Trust	100,000.00	09/05/2016	0.40
1170215830	1st Bank and Trust	100,000.00	09/05/2016	0.40
6480172	Home Federal Bank	150,000.00	10/14/2016	0.45
41526	Citizens State Bank-Sinai	100,000.00	10/22/2016	0.40
41527	Citizens State Bank-Sinai	100,000.00	10/24/2016	0.40
41528	Citizens State Bank-Sinai	100,000.00	10/24/2016	0.40
		3,004,000.00		

CHECKING ACCOUNT BALANCES

02/29/2016

Daily Checking	22,227.98
Refund Checking	23,470.68

MONEY MARKET INTEREST RATES AS OF 1/1/2016

0.520%

[Date]

Resolution #15-010

A RESOLUTION UPDATING THE BROOKINGS COUNTY, SOUTH DAKOTA, INVESTMENT POLICY

1. POLICY

Pursuant to SDCL 4-5-8 it is the policy of Brookings County, South Dakota, to invest idle public funds in a manner to meet the daily cash flow demands of the County with the primary objectives, in priority order, beings: a) Safety b) Liquidity and c) Return.

2. DELEGATION OF AUTHORITY

Authority to manage the investment program is granted to the Brookings County Finance Officer, who shall refrain from personal business activity that could impair his/her ability to make impartial decisions. The Finance Officer, acting in accordance with written procedures and this investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and the liquidity and the sale of securities are carried out in accordance with the terms of this policy. In case of extended leave of absence, the Brookings County Board of County Commissioners shall appoint a replacement Finance Officer.

3. AUTHORIZED FINANCIAL DEALER AND INSTITUTION

The Brookings County Board of County Commissioners authorizes the placement of cash resources in the following financial institutions:

- a. First Bank and Trust, P.O. Box 5057, Brookings, SD 57006
- b. Meta Bank, 600 Main Ave., Brookings, SD 57006
- c. Wells Fargo, 527 Main Ave., Brookings, SD 57006
- d. Home Federal Bank, 1024 6th St., Brookings, SD 57006
- e. Dacotah Bank, 1441 6th Street, Brookings, SD 57006
- f. Bankstar Financial, P.O. Box A, Elkton, SD 57026
- g. Citizens State Bank of Sinai, P.O. Box 38, Sinai, SD 57061
- h. Richland State Bank, 602 1st Street, Bruce, SD 57022

4. AUTHORIZED AND SUITABLE INVESTMENTS

The Finance Officer is empowered by statute to invest in the following types of securities:

- Interest bearing checking accounts
- United States Treasury bills, bonds and notes (SDCL 4-5-6)
- United States Government Agencies (SDCL 4-5-6)
- Certificates of Deposit (CD's) – not to exceed 18 month maturities (SDCL 4-5-6.1)*
- Certificates of Deposit (CD's) purchased through CDARS

(Certificate of Deposit Account Registry Service) – not to exceed 18 month maturities (SDCL 4-5-6.1)*

- Money Market Mutual Funds – open-end, no-load (SDCL 4-5-6)
- Repurchase Agreement fully collateralized by allowable securities (SDCL 4-5-6)
- Local Government Investment Pool

*When investing in Certificates of Deposit (CDs) public funds will be invested at the highest rate of interest possible after attempting to secure at least three quotes.

The Finance Officer shall deposit and at all times keep on deposit the money in his/her possession as Finance Officer in state or national banks within the county. In the event that such deposits exceed the limit prescribed in SDCL 7-20-10 or if there is but one bank located within the county then such deposits may be made in other banks or branches within an adjacent county of this state having an approved and responsible financial standing. (SDCL 7-20-1)

5. COLLATERALIZATION

In accordance with the SDCL 4-6A, 51A-10-9, and 52-5-20 Qualified Public Depositories will furnish collateral in the sum equal to one hundred percent (100%) of the public deposit accounts that exceed deposit insurance. The financial institution shall submit a copy of their collateralization report to the Finance Officer.

6. REPORTING

The Finance Officer shall prepare an investment report not less than quarterly that provides a clear picture of the status of the current investment. The report will include the following: (Pie or Bar Chart)

- Percent invested in each security type (CD, US Treasury, money market funds, etc.).
- Listing of investments by maturity date.
- Percent held by each financial institution.

7. INTEREST EARNED

The interest earned from investments shall be credited to the respective fund, except Agency funds (SDCL 4-5-9), however, any fund with less than \$5,000.00 will not receive any interest pro-ration.

8. INVESTMENT SELECTION

It will be the intention of Brookings County to offer the following to each Brookings County banking institution:

1. In the event there are sufficient funds to invest for a 12-month period, it will be the goal of Brookings County to offer such funds in increments of up to \$100,000.00 to each participating County financial institution willing to accept it in the form of a CD with such funds being deposited with the participating County financial institution offering the highest rate of interest.

2. County money market fund will be invested in banks wishing to participate in proportion to a formula comprised of loan dollars invested in Brookings County as of December 31 of each year. The interest rate for these funds will be calculated at the prior 6-month Treasury bill auction rate adjusted every January 1, April 1, July 1, and October 1. Following the same formula, County funds may be invested in 12-month CD's at the discretion of the County Finance Officer.
3. The above notwithstanding, funds deposited in County banks in payment of taxes (not escrow) may be invested in money market accounts in each respective bank at the most recent 6-month Treasury bill auction rate adjusted quarterly on January 1, April 1, July 1, and October 1, with funds available for withdrawal on June 15 and December 15.

9. DIVERSIFICATION

It is the policy of BROOKINGS COUNTY to reduce overall risks while attaining average market rates of return by diversifying its investments.

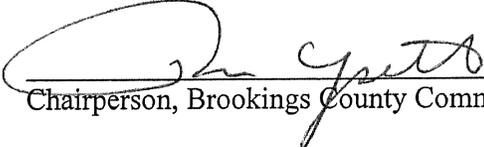
- a. No more than 90% of the investable funds shall be placed in any one financial institution.
- b. Investment maturities will be staggered in such a manner that all investments will not come due at the same time.
- c. In order to ensure adequate liquidity without market, risk, investments shall have maturity dates at or prior to the time cash is prudently projected to be required to meet disbursement needs.

10. UPDATE

Upon approval of this Resolution, any prior Investment Policy for Brookings County, including Brookings County Resolution #06-63, approved on the 26th day of December, 2006, is hereby repealed and replaced with the current Resolution.

Approved this 10th day of February, 2015.

BROOKINGS COUNTY COMMISSION:


Chairperson, Brookings County Commission

ATTEST:


Brookings County Finance Officer



Brookings County Finance Office

Vicki Buseth, Finance Officer

520 3rd Street Suite 100 ♦ Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

March 14, 2016

TO: Brookings County Commission
FROM: Vicki Buseth, Finance Officer
RE: Finance Officers Report February 2016

Table of Contents:

- Auditors Account with the Treasurer (Be it Noted Item)
- Payroll and Additive Totals (Be it Noted Item)
- Highway Expenditure Report (Be it Noted Item)
- Register of Deeds Statement of Fees Collected (Be it Noted Item)
- Cash Balances Report
- Fund Balances Report
- General Fund Surplus Analysis
- Motor Vehicle Collections and Breakdowns
- Tax Collections and Breakdowns
- Revenue vs Expense Report
- Aged Accounts Receivable Report

Thank you,

Vicki Buseth
Brookings County Finance Officer

Auditor's Account with the Treasurer

February 29, 2016

Auditor's Statement

General Fund	\$	6,407,249.71
Road & Bridge	\$	4,872,960.92
County Building	\$	3,315,144.72
Debt Service/TIF	\$	-
<hr/>		
Total Major Funds	\$	14,595,355.35
Non-Major County Funds	\$	366,590.09
Agency Funds	\$	1,512,095.65
Outstanding Credit Cards		
Reconciling Items:		
Reconciling Items:	\$	-
GRAND TOTAL	\$	16,474,041.09

Treasurer's Statement

Total Amount of Deposits in Banks	\$	16,500,259.03
Checking Account Balance		
1st Bank & Trust, Brookings (AP/PR)	\$	22,182.98
1st Bank & Trust, Brookings (daily)	\$	24,686.93
Money Market Accounts		
1st Bank & Trust, Brookings (Daily)	\$	3,141,775.61
Other Money Markets	\$	5,615,444.50
Fiscal Agent/TIF/Verasun	\$	-
HVAC	\$	-
Investment Money Market	\$	4,692,169.01
CD's - Certificates of Deposit	\$	3,004,000.00
Currency	\$	7,318.00
Coins	\$	3.92
Checks Not Exceeding 3 days	\$	133,479.59
Change Funds	\$	3,255.00
Subtotal (total in Red Book)	\$	16,644,315.54
Reconciling Items		
Reconciling Item		
Reconciling Item - Outstanding Warrant	\$	(174,477.18)
Reconciling Items-interest	\$	4,273.11
Reconciling Item-charges	\$	(70.38)
GRAND TOTAL	\$	16,474,041.09

FEBRUARY 2016 ADDITIVES	
AFLAC	\$2,697.34
AVESIS	\$1,257.23
OFFICE OF CHILD SUPPORT	\$400.00
DELTA DENTAL	\$4,810.24
FLEX ONE	\$2,236.08
DEARBORN LIFE INSURANCE	\$1,455.30
GARNISHMENTS	\$0.00
LOCAL TEAMSTERS	\$1,107.00
SDRS	\$42,741.83
SDRS SUPPLEMENTAL	\$1,843.00
EFTPS	\$84,896.27
WELLMARK	\$91,020.26
SDRS SPECIAL PAY PLAN FEE	\$45.00
SDRS SPECIAL PAY PLAN	\$24,276.02
AFLAC GROUP/CAIC PRIMARY	\$522.88
TOTAL:	\$259,308.45

FEBRUARY 2016 PAYROLL	
COMMISSION/HR	\$15,528.22
TECHNOLOGY	\$5,587.61
ELECTIONS	\$0.00
FINANCE OFFICE	\$18,965.98
STATES ATTORNEY	\$25,665.68
EQUALIZATION	\$17,992.59
REGISTER OF DEEDS	\$7,458.76
VETERANS/WELFARE	\$5,907.07
SHERIFF'S OFFICE	\$78,641.50
CORONER	\$355.20
COMMUNITY HEALTH	\$2,871.72
EXTENSION	\$2,536.66
WEED	\$2,138.37
PLANNING/ZONING	\$5,213.58
HIGHWAY	\$50,528.87
EMERGENCY MANAGEMENT	\$3,462.24
WIC	\$0.00
TOTAL:	\$242,854.05

Be it noted, the expenditure adjustments for the month of February 2016 were presented to the board.

\$2815.65 was transferred to allocate highway department expenditures to other county departments for work performed and supplies furnished by the highway department.

Highway Department (201)
Expenditure Corrections 2016

FEBRUARY 2016

Weed	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Weed building					\$ -
258					\$ -
259					\$ -
260					\$ -
284					\$ -
288					\$ -
289					\$ -
290	\$ 60.26				\$ 60.26
291					\$ -
292					\$ -
293					\$ -
TOTAL	\$ 60.26	\$ -	\$ -	\$ -	\$ 60.26

Sheriff	426.5/fuel	426supply	411/salaries	425/equip	Totals
A1	\$ 62.49				\$ 62.49
A2	\$ 61.14				\$ 61.14
A3	\$ 176.48				\$ 176.48
A4	\$ 85.45				\$ 85.45
A6	\$ 54.35				\$ 54.35
A8					\$ -
A9	\$ 54.69				\$ 54.69
A11	\$ 83.96	\$ 15.39	\$ 61.84		\$ 161.19
A12	\$ 248.00				\$ 248.00
A14	\$ 29.92	\$ 3.14			\$ 33.06
A25	\$ 93.39		\$ 30.92		\$ 124.31
A26	\$ 196.93				\$ 196.93
A27	\$ 150.07				\$ 150.07
A28	\$ 330.52				\$ 330.52
A29	\$ 63.84				\$ 63.84
A30					\$ -
AD					\$ -
AE	\$ 39.34				\$ 39.34
AF	\$ 64.55				\$ 64.55
AG	\$ 115.52				\$ 115.52
RSVP	\$ 113.52		\$ 92.76		\$ 206.28
Sheriff Building					\$ -
Misc.					
TOTAL	\$ 2,024.16	\$ 18.53	\$ 185.52	\$ -	\$ 2,228.21

Zoning	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Vehicle #0187	\$ 16.72				\$ 16.72
TOTAL	\$ 16.72	\$ -	\$ -	\$ -	\$ 16.72

Emergency Manag	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Vehicle #0186	\$ 26.20	\$ 135.70	\$ 185.52		\$ 347.42
TOTAL	\$ 26.20	\$ 135.70	\$ 185.52	\$ -	\$ 347.42

Veteran Service	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Veteran Services					\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -

Highway Department (201)
Expenditure Corrections 2016

FEBRUARY 2016

Commission	426.5/fuel	426/supply	411/salaries	425/equip	Totals
#17 commission van	\$ 12.13				\$ 12.13
#84 janitor pick up					\$ -
Court House	426.5/fuel	426/supply	411/salaries	425/equip	Totals
AD/Court house bld/yd			\$ 73.92	\$ 36.20	\$ 110.12
TOTAL	\$ 12.13	\$ -	\$ 73.92	\$ 36.20	\$ 122.25

Equalization	426.5/fuel	426/supply	411/salaries	425/equip	Totals
0116					\$ -
0122	\$ 18.46				\$ 18.46
0123					\$ -
0124					\$ -
0125	\$ 22.33				\$ 22.33
TOTAL	\$ 40.79	\$ -	\$ -	\$ -	\$ 40.79

	426.5/fuel	426/supply	411/salaries	425/equip	TOTALS
TOTAL	\$ 2,180.26	\$ 44.73	\$ 285.64	\$ 62.40	\$ 2,815.65

Be it noted, the Register of Deeds Statement of Fees collected for the month of February 2016 in the amount of \$19810.50 was presented to the board.

NO. _____

Register of Deeds'

Statement of Fees

Collected during the

Month of _____

Filed _____

County Finance Officer

By _____

Deputy

Amount of Fees, \$ _____

BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT
FEBRUARY 2016

TRANSFER FEE		\$5,934.50
GENERAL FEES	\$9,791.00	
GENERAL FEES		
FINANCING STATEMENT	\$66.00	
LOCATION NOTICE	\$0.00	
TOTAL		\$9,857.00

MARRIAGE LICENSE		
13 X \$40.00=		\$520.00

VITAL RECORDS		
CERTIFIED COPIES		
BIRTH 86 X \$15=	\$1,290.00	
DEATH 108 X \$15=	\$1,620.00	
MARRIAGE 14 X \$15=	\$210.00	
TOTAL		\$3,120.00

XEROX COPIES & DISC		\$379.00
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GRAND TOTAL		\$19,810.50
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Register of Deeds' Statement of Fees Collected during the month of February, 2016 ____
Brookings County, State of South Dakota

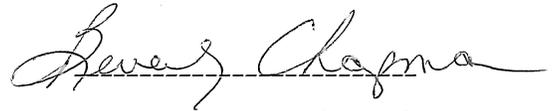
The sum of \$19,810.50 in Fees has been collected by me as Register of Deeds during the Month as shown per Register of Deeds' Official Fee Book, Volumn. 35 on pages 237 & 247

STATE OF SOUTH DAKOTA,

FB_259725_ - FB_260063_

County of Brookings

Beverly Chapman being duly sworn, deposes and says that she is Register of Deeds in and for Brookings County, State of South Dakota: that the foregoing statement is a true and correct report of all fees collected by her as such Register of Deeds, as required by law, during the month of February, 2016____.



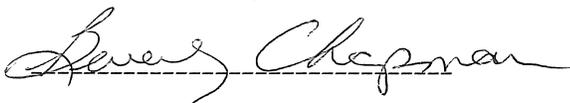
Register of Deeds

STATE OF SOUTH DAKOTA,

County of Brookings

Beverly Chapman, being first duly sworn on oath, deposes and says: That she is the duly elected, qualified and acting Register of Deeds in and for Brookings County, South Dakota. That since the date of her last report or the beginning of her term of office she has charged or received as such officer, fees in the sum of \$ 19,810.50

Dated this 3 day of March, 2016____.



Register of Deeds

Subscribed and sworn to before me this _____ day of _____, 2016.

Title of Officer

BROOKINGS COUNTY
CASH BALANCES REPORT
AS OF: FEBRUARY 29TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>101-GENERAL FUND</u>					
	101-1-1010001	CLAIM ON CASH	7,553,181.30	(1,146,686.59)	6,406,494.71
	101-1-1020000	CASH CHANGE/ROD	45.00	0.00	45.00
	101-1-1021000	CASH CHANGE/24-7 SOBRIETY	50.00	0.00	50.00
	101-1-1022000	CASH CHANGE/SHERIFF COMMISSARY	200.00	0.00	200.00
	101-1-1023000	cashchange/sheriff front offic	60.00	0.00	60.00
	101-1-1030000	PETTY CASH/ZONING	100.00	0.00	100.00
	101-1-1031000	PETTY CASH/SHERIFF	100.00	0.00	100.00
	101-1-1032000	Petty Cash/States Attorney	200.00	0.00	200.00
	101-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
		TOTAL 101-GENERAL FUND	7,553,936.30	(1,146,686.59)	6,407,249.71
<u>201-ROAD & BRIDGE FUND</u>					
	201-1-1010001	CLAIM ON CASH	4,993,255.72	(120,294.80)	4,872,960.92
	201-1-1070000	RESTRICTED CASH/ROAD & BRIDGE	0.00	0.00	0.00
		TOTAL 201-ROAD & BRIDGE FUND	4,993,255.72	(120,294.80)	4,872,960.92
<u>202-SNOW REMOVAL</u>					
	202-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 202-SNOW REMOVAL	0.00	0.00	0.00
<u>203-HIGHWAY & BRIDGE RESERVE</u>					
	203-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 203-HIGHWAY & BRIDGE RESERVE	0.00	0.00	0.00
<u>205-WHEEL TAX</u>					
	205-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 205-WHEEL TAX	0.00	0.00	0.00
<u>207-E-911 FUND</u>					
	207-1-1010001	CLAIM ON CASH	30,611.32	25,689.64	56,300.96
	207-1-1070000	RESTRICTED CASH IN BANKS	0.00	0.00	0.00
		TOTAL 207-E-911 FUND	30,611.32	25,689.64	56,300.96
<u>226-EMERGENCY MANAGEMENT</u>					
	226-1-1010001	CLAIM ON CASH	35,594.02	(9,435.41)	26,158.61
	226-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
		TOTAL 226-EMERGENCY MANAGEMENT	35,594.02	(9,435.41)	26,158.61
<u>229-DOMESTIC ABUSE FUND</u>					
	229-1-1010001	CLAIM ON CASH	5,086.00	335.00	5,421.00
		TOTAL 229-DOMESTIC ABUSE FUND	5,086.00	335.00	5,421.00
<u>231-WIC FUND</u>					
	231-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 231-WIC FUND	0.00	0.00	0.00

BROOKINGS COUNTY
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FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>237-CONTRACT LAW ENFORCE</u>					
	237-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 237-CONTRACT LAW ENFORCE		0.00	0.00	0.00
<u>248-24/7 PROGRAM</u>					
	248-1-1010001	CLAIM ON CASH	224,299.68	(2,808.42)	221,491.26
	248-1-1020000	CASH CHANGE	0.00	0.00	0.00
	TOTAL 248-24/7 PROGRAM		224,299.68	(2,808.42)	221,491.26
<u>250-ROD RELIEF FUND</u>					
	250-1-1010001	CLAIM ON CASH	56,507.26	711.00	57,218.26
	TOTAL 250-ROD RELIEF FUND		56,507.26	711.00	57,218.26
<u>301-COUNTY BUILDING FUND</u>					
	301-1-1010001	CLAIM ON CASH	3,309,684.71	5,460.01	3,315,144.72
	301-1-1060000	CASH WITH FISCAL AGENT	0.00	0.00	0.00
	301-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
	TOTAL 301-COUNTY BUILDING FUND		3,309,684.71	5,460.01	3,315,144.72
<u>302-ADM BLDG PROJECT FUND</u>					
	302-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 302-ADM BLDG PROJECT FUND		0.00	0.00	0.00
<u>303-TIF CAPITAL PROJECT FUND</u>					
	303-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 303-TIF CAPITAL PROJECT FUND		0.00	0.00	0.00
<u>304-CH BUILDING REMODEL</u>					
	304-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	304-1-1060000	Cash with Fiscal Agent	0.00	0.00	0.00
	TOTAL 304-CH BUILDING REMODEL		0.00	0.00	0.00
<u>401-TIF #1 (Aurora) DEBT SRVC</u>					
	401-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	401-1-1060000	CASH WITH FISCAL AGENT/VERASUN	0.00	0.00	0.00
	TOTAL 401-TIF #1 (Aurora) DEBT SRVC		0.00	0.00	0.00
<u>701-BROOKINGS SCHOOL (5-1)</u>					
	701-1-1010001	CLAIM ON CASH	372,301.49	(156,017.26)	216,284.23
	TOTAL 701-BROOKINGS SCHOOL (5-1)		372,301.49	(156,017.26)	216,284.23
<u>702-SIOUX VALLEY SCHOOL 5-5</u>					
	702-1-1010001	CLAIM ON CASH	116,796.94	(48,250.71)	68,546.23
	TOTAL 702-SIOUX VALLEY SCHOOL 5-5		116,796.94	(48,250.71)	68,546.23

BROOKINGS COUNTY
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FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>703-DEUBROOK (5-2)</u>					
	703-1-1010001	CLAIM ON CASH	54,369.29	(31,004.72)	23,364.57
	TOTAL 703-DEUBROOK (5-2)		54,369.29	(31,004.72)	23,364.57
<u>704-LAW LIBRARY - NOT USED</u>					
	704-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 704-LAW LIBRARY - NOT USED		0.00	0.00	0.00
<u>705-ELKTON (5-3)</u>					
	705-1-1010001	CLAIM ON CASH	49,995.52	(18,774.71)	31,220.81
	TOTAL 705-ELKTON (5-3)		49,995.52	(18,774.71)	31,220.81
<u>706-LAKE HENDRICKS (5-4)</u>					
	706-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 706-LAKE HENDRICKS (5-4)		0.00	0.00	0.00
<u>707-ASTORIA (19-1)</u>					
	707-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 707-ASTORIA (19-1)		0.00	0.00	0.00
<u>708-ESTELLINE (28-2)</u>					
	708-1-1010001	CLAIM ON CASH	8,845.93	386.04	9,231.97
	TOTAL 708-ESTELLINE (28-2)		8,845.93	386.04	9,231.97
<u>709-ARLINGTON (38-1)</u>					
	709-1-1010001	CLAIM ON CASH	34,602.73	(2,499.47)	32,103.26
	TOTAL 709-ARLINGTON (38-1)		34,602.73	(2,499.47)	32,103.26
<u>711-WETLAND PMT TRUST</u>					
	711-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 711-WETLAND PMT TRUST		0.00	0.00	0.00
<u>712-ARLINGTON CITY</u>					
	712-1-1010001	CLAIM ON CASH	655.82	1,912.61	2,568.43
	TOTAL 712-ARLINGTON CITY		655.82	1,912.61	2,568.43
<u>713-AURORA CITY</u>					
	713-1-1010001	CLAIM ON CASH	1,404.80	2,280.64	3,685.44
	TOTAL 713-AURORA CITY		1,404.80	2,280.64	3,685.44
<u>714-BROOKINGS CITY</u>					
	714-1-1010001	CLAIM ON CASH	83,166.18	(35,986.51)	47,179.67
	TOTAL 714-BROOKINGS CITY		83,166.18	(35,986.51)	47,179.67
<u>715-BRUCE CITY</u>					
	715-1-1010001	CLAIM ON CASH	1,716.96	467.53	2,184.49
	TOTAL 715-BRUCE CITY		1,716.96	467.53	2,184.49

BROOKINGS COUNTY
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FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>716-BUSHNELL CITY</u>					
	716-1-1010001	CLAIM ON CASH	509.27	(509.27)	0.00
	TOTAL 716-BUSHNELL CITY		509.27	(509.27)	0.00
<u>717-ELKTON CITY</u>					
	717-1-1010001	CLAIM ON CASH	3,121.21	4,227.80	7,349.01
	TOTAL 717-ELKTON CITY		3,121.21	4,227.80	7,349.01
<u>718-SINAI CITY</u>					
	718-1-1010001	CLAIM ON CASH	0.00	2,448.79	2,448.79
	TOTAL 718-SINAI CITY		0.00	2,448.79	2,448.79
<u>719-VOLGA CITY</u>					
	719-1-1010001	CLAIM ON CASH	21,737.32	(16,717.17)	5,020.15
	TOTAL 719-VOLGA CITY		21,737.32	(16,717.17)	5,020.15
<u>720-WHITE CITY</u>					
	720-1-1010001	CLAIM ON CASH	2,368.21	367.32	2,735.53
	TOTAL 720-WHITE CITY		2,368.21	367.32	2,735.53
<u>721-AFTON TOWNSHIP</u>					
	721-1-1010001	CLAIM ON CASH	301.06	131.51	432.57
	TOTAL 721-AFTON TOWNSHIP		301.06	131.51	432.57
<u>722-ALTON TOWNSHIP</u>					
	722-1-1010001	CLAIM ON CASH	1,635.51	(1,409.23)	226.28
	TOTAL 722-ALTON TOWNSHIP		1,635.51	(1,409.23)	226.28
<u>723-ARGO TOWNSHIP</u>					
	723-1-1010001	CLAIM ON CASH	692.80	(685.21)	7.59
	TOTAL 723-ARGO TOWNSHIP		692.80	(685.21)	7.59
<u>724-WATER CONSERVANCY</u>					
	724-1-1010001	CLAIM ON CASH	1,625.91	(584.33)	1,041.58
	TOTAL 724-WATER CONSERVANCY		1,625.91	(584.33)	1,041.58
<u>725-ADVANCE TAXES</u>					
	725-1-1010001	CLAIM ON CASH	1,356.80	1,424.81	2,781.61
	TOTAL 725-ADVANCE TAXES		1,356.80	1,424.81	2,781.61
<u>726-FLEX ONE</u>					
	726-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 726-FLEX ONE		0.00	0.00	0.00
<u>727-AURORA TOWNSHIP</u>					
	727-1-1010001	CLAIM ON CASH	212.11	385.00	597.11
	TOTAL 727-AURORA TOWNSHIP		212.11	385.00	597.11

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FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>728-BANGOR TOWNSHIP</u>					
	728-1-1010001	CLAIM ON CASH	341.42	(90.22)	251.20
	TOTAL 728-BANGOR TOWNSHIP		341.42	(90.22)	251.20
<u>729-BROOKINGS TOWNSHIP</u>					
	729-1-1010001	CLAIM ON CASH	1,281.41	(735.97)	545.44
	TOTAL 729-BROOKINGS TOWNSHIP		1,281.41	(735.97)	545.44
<u>730-ELKTON TOWNSHIP</u>					
	730-1-1010001	CLAIM ON CASH	654.61	(403.51)	251.10
	TOTAL 730-ELKTON TOWNSHIP		654.61	(403.51)	251.10
<u>731-U & B SANITARY</u>					
	731-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 731-U & B SANITARY		0.00	0.00	0.00
<u>732-BIG SIOUX WATERSHED</u>					
	732-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 732-BIG SIOUX WATERSHED		0.00	0.00	0.00
<u>733-LP SANITARY SEWER</u>					
	733-1-1010001	CLAIM ON CASH	232.67	(117.03)	115.64
	TOTAL 733-LP SANITARY SEWER		232.67	(117.03)	115.64
<u>734-L.P. WATER</u>					
	734-1-1010001	CLAIM ON CASH	549.35	(276.37)	272.98
	TOTAL 734-L.P. WATER		549.35	(276.37)	272.98
<u>735-DELINQUENT TAXES</u>					
	735-1-1010001	CLAIM ON CASH	2,445.48	203.75	2,649.23
	TOTAL 735-DELINQUENT TAXES		2,445.48	203.75	2,649.23
<u>736-MUNICIPALITIES 5%</u>					
	736-1-1010001	CLAIM ON CASH	29,088.74	(39,832.92)	(10,744.18)
	TOTAL 736-MUNICIPALITIES 5%		29,088.74	(39,832.92)	(10,744.18)
<u>737-EUREKA TOWNSHIP</u>					
	737-1-1010001	CLAIM ON CASH	759.08	844.00	1,603.08
	TOTAL 737-EUREKA TOWNSHIP		759.08	844.00	1,603.08
<u>738-LAKE HENDRICKS TOWNSHIP</u>					
	738-1-1010001	CLAIM ON CASH	348.31	247.74	596.05
	TOTAL 738-LAKE HENDRICKS TOWNSHIP		348.31	247.74	596.05
<u>739-LAKE SINAI TOWNSHIP</u>					
	739-1-1010001	CLAIM ON CASH	585.43	790.95	1,376.38
	TOTAL 739-LAKE SINAI TOWNSHIP		585.43	790.95	1,376.38

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>740-LAKETON TOWNSHIP</u>					
	740-1-1010001	CLAIM ON CASH	1,008.13	(410.72)	597.41
	TOTAL 740-LAKETON TOWNSHIP		1,008.13	(410.72)	597.41
<u>741-MEDARY TOWNSHIP</u>					
	741-1-1010001	CLAIM ON CASH	1,647.68	666.48	2,314.16
	TOTAL 741-MEDARY TOWNSHIP		1,647.68	666.48	2,314.16
<u>742-MOTOR VEHICLE</u>					
	742-1-1010001	CLAIM ON CASH	477,427.36	(17,164.84)	460,262.52
	TOTAL 742-MOTOR VEHICLE		477,427.36	(17,164.84)	460,262.52
<u>743-LK HENDRICKS SANITARY</u>					
	743-1-1010001	CLAIM ON CASH	127.72	13.51	141.23
	TOTAL 743-LK HENDRICKS SANITARY		127.72	13.51	141.23
<u>744-OAKLAKE TOWNSHIP</u>					
	744-1-1010001	CLAIM ON CASH	664.82	(555.81)	109.01
	TOTAL 744-OAKLAKE TOWNSHIP		664.82	(555.81)	109.01
<u>745-OAKWOOD TOWNSHIP</u>					
	745-1-1010001	CLAIM ON CASH	1,214.37	(684.45)	529.92
	TOTAL 745-OAKWOOD TOWNSHIP		1,214.37	(684.45)	529.92
<u>746-OSLO TOWNSHIP</u>					
	746-1-1010001	CLAIM ON CASH	1,369.25	(494.73)	874.52
	TOTAL 746-OSLO TOWNSHIP		1,369.25	(494.73)	874.52
<u>747-PARNELL</u>					
	747-1-1010001	CLAIM ON CASH	1,211.53	(960.73)	250.80
	TOTAL 747-PARNELL		1,211.53	(960.73)	250.80
<u>748-PRESTON TOWNSHIP</u>					
	748-1-1010001	CLAIM ON CASH	641.56	11.45	653.01
	TOTAL 748-PRESTON TOWNSHIP		641.56	11.45	653.01
<u>749-RICHLAND TOWNSHIP</u>					
	749-1-1010001	CLAIM ON CASH	197.53	210.89	408.42
	TOTAL 749-RICHLAND TOWNSHIP		197.53	210.89	408.42
<u>750-STATE FINES</u>					
	750-1-1010001	CLAIM ON CASH	78,932.87	36,281.01	115,213.88
	TOTAL 750-STATE FINES		78,932.87	36,281.01	115,213.88
<u>751-CONTRACT LAW FUND</u>					
	751-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 751-CONTRACT LAW FUND		0.00	0.00	0.00

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FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>752-CONTRACT LAW FUND</u>				
752-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 752-CONTRACT LAW FUND	0.00	0.00	0.00
<u>753-SHERMAN TOWNSHIP</u>				
753-1-1010001	CLAIM ON CASH	398.08	(398.08)	0.00
	TOTAL 753-SHERMAN TOWNSHIP	398.08	(398.08)	0.00
<u>754-BIG SIOUX</u>				
754-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 754-BIG SIOUX	0.00	0.00	0.00
<u>755-SALES TAX</u>				
755-1-1010001	CLAIM ON CASH	0.00	0.30	0.30
	TOTAL 755-SALES TAX	0.00	0.30	0.30
<u>756-FIRE INSURANCE</u>				
756-1-1010001	CLAIM ON CASH	(0.01)	0.00	(0.01)
	TOTAL 756-FIRE INSURANCE	(0.01)	0.00	(0.01)
<u>757-SPECIAL HIWAY (14%)</u>				
757-1-1010001	CLAIM ON CASH	61,119.42	(31,269.55)	29,849.87
	TOTAL 757-SPECIAL HIWAY (14%)	61,119.42	(31,269.55)	29,849.87
<u>758-UPPER DEER</u>				
758-1-1010001	CLAIM ON CASH	31.72	(1.18)	30.54
	TOTAL 758-UPPER DEER	31.72	(1.18)	30.54
<u>759-BROOKINGS FIRE ASSOC</u>				
759-1-1010001	CLAIM ON CASH	414,534.61	0.00	414,534.61
	TOTAL 759-BROOKINGS FIRE ASSOC	414,534.61	0.00	414,534.61
<u>760-STERLING TOWNSHIP</u>				
760-1-1010001	CLAIM ON CASH	1,099.00	(932.09)	166.91
	TOTAL 760-STERLING TOWNSHIP	1,099.00	(932.09)	166.91
<u>761-SHERIFF TRUST</u>				
761-1-1010001	CLAIM ON CASH	0.00	5,551.11	5,551.11
	TOTAL 761-SHERIFF TRUST	0.00	5,551.11	5,551.11
<u>762-WETLAND</u>				
762-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 762-WETLAND	0.00	0.00	0.00
<u>763-REGISTER OF DEEDS</u>				
763-1-1010001	CLAIM ON CASH	160.00	0.00	160.00
	TOTAL 763-REGISTER OF DEEDS	160.00	0.00	160.00

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FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>764-TRENTON TOWNSHIP</u>					
	764-1-1010001	CLAIM ON CASH	626.73	254.46	881.19
	TOTAL 764-TRENTON TOWNSHIP		626.73	254.46	881.19
<u>765-VOLGA TOWNSHIP</u>					
	765-1-1010001	CLAIM ON CASH	1,081.24	49.83	1,131.07
	TOTAL 765-VOLGA TOWNSHIP		1,081.24	49.83	1,131.07
<u>766-LAW LIBRARY FUND</u>					
	766-1-1010001	CLAIM ON CASH	7,076.23	322.00	7,398.23
	TOTAL 766-LAW LIBRARY FUND		7,076.23	322.00	7,398.23
<u>767-WINSOR TOWNSHIP</u>					
	767-1-1010001	CLAIM ON CASH	383.78	(383.78)	0.00
	TOTAL 767-WINSOR TOWNSHIP		383.78	(383.78)	0.00
<u>768-STATEWIDE 24/7 SOBRIETY</u>					
	768-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 768-STATEWIDE 24/7 SOBRIETY		0.00	0.00	0.00
<u>769-BANK FRANCHISE</u>					
	769-1-1010001	CLAIM ON CASH	(70,798.19)	72,212.39	1,414.20
	TOTAL 769-BANK FRANCHISE		(70,798.19)	72,212.39	1,414.20
<u>770-TAX SALE REDEMPTION</u>					
	770-1-1010001	CLAIM ON CASH	15,625.18	(2,103.98)	13,521.20
	TOTAL 770-TAX SALE REDEMPTION		15,625.18	(2,103.98)	13,521.20
<u>771-WIND TOWERS</u>					
	771-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 771-WIND TOWERS		0.00	0.00	0.00
<u>775-ROD Relief Flow-Thru Fund</u>					
	775-1-1010001	Claim on Cash	0.00	0.00	0.00
	775-1-1010010	Claim on Cash	0.00	0.00	0.00
	TOTAL 775-ROD Relief Flow-Thru Fund		0.00	0.00	0.00
<u>780-DAKOTACARE</u>					
	780-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 780-DAKOTACARE		0.00	0.00	0.00
<u>781-River Ridge</u>					
	781-1-1010001	claim on cash	0.00	175.31	175.31
	TOTAL 781-River Ridge		0.00	175.31	175.31

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FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
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<u>782-Meyer's Second Addition</u>					
	782-1-1010001	Claim on Cash	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 782-Meyer's Second Addition		0.00	0.00	0.00
<u>783-BRIDLE ESTATES SANT</u>					
	783-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 783-BRIDLE ESTATES SANT		0.00	0.00	0.00
<u>784-Lake Hendricks Road</u>					
	784-1-1010001	Claim on Cash	<u>168.63</u>	<u>(168.63)</u>	<u>0.00</u>
	TOTAL 784-Lake Hendricks Road		168.63	(168.63)	0.00
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TOTAL CASH BALANCES			17,998,626.61	(1,524,585.52)	16,474,041.09
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*** END OF REPORT ***

Fund Balance

February 29, 2016

101-General Fund

Nonspendable Fund Balance-Inventory	\$0.00
Restricted Fund Balance-Debt Service	\$0.00
Committed Fund Balance	\$0.00
Operating Transfer In	\$0.00
Assigned Fund Balance-Subsequent Year's Budget	\$0.00
Assigned Fund Balance-Administration Building	\$0.00
Assigned Fund Balance-Highway Projects	\$614,101.00
Assigned Fund Balance-Econ Dvlpmnt Hwy Prjcts	\$4,750,000.00
Assigned Fund Balance-Courthouse Remodel	\$0.00
Unassigned Fund Balance	\$3,470,098.93
Total	\$8,834,199.93

201-Road & Bridge Fund

Nonspendable Fund Balance-Inventory	\$252,465.35
Restricted Fund Balance-Road Purposes	\$186,619.41
Restricted Fund Balance-Snow Removal	\$334,620.30
Assigned Fund Balance-Subsequent Year's Budget	
Assigned Fund Balance-Road Purposes	\$3,093,519.10
Total	\$3,867,224.16

207-E911 Fund

Restricted Fund Balance-911 Purposes	-\$23,282.00
Assigned Fund Balance-911 Purposes	\$105,340.52
Total	\$82,058.52

226-Emergency Management

Restricted Fund Balance-Emergency Management	
Assigned Fund Balance-Subsequent Year's Budget	\$65,926.00
Assigned Fund Balance-Emergency Management	-\$47,346.54
Total	\$18,579.46

229-Domestic Abuse Fund

Restricted Fund Balance-Domestic Abuse	\$4,486.00
Assigned Fund Balance-Domestic Abuse	\$0.00
Total	\$4,486.00

237-Contract Law Enforcement

Restricted Fund Balance-Contract Law	\$0.00
Assigned Fund Balance-Contract Law	\$0.00
Total	\$0.00

248-24/7 Program

Restricted Fund Balance-24/7 Sobriety	\$221,544.52
Assigned Fund Balance-24/7 Sobriety	\$0.00
Total	\$221,544.52

250-Register of Deeds Relief Fund

Restricted for ROD Relief Fund	\$51,957.01
Total	\$51,957.01

301-County Building Fund

Restricted Fund Balance-County Building	\$731,230.21
Operating Transfer In	\$418,985.00
Assigned Fund Balance-Courthouse Building Purposes	\$0.00
Assigned Fund Balance-Administration Building	\$0.00
Assigned Fund Balance-Juvenile Detention Center	\$150,000.00
Assigned Fund Balance-Detention Center	\$2,000,000.00
Total	\$3,300,215.21

302-Administrative Building Project

Restricted Fund Balance-Capital Projects	\$0.00
Assigned Fund Balance-Subsequent Year's Budget	\$0.00
Assigned Fund Balance-Capital Projects	\$0.00
Total	\$0.00

304-CH Building Remodel

Restricted Fund Balance-Capital Projects	\$0.00
Assigned Fund Balance-Subsequent Year's Budget	\$0.00
Assigned Fund Balance-Capital Projects	\$0.00
Total	\$0.00

401-Debt Service

Restricted Fund Balance-Debt Service	\$0.00
Restricted Fund Balance-TIF Reserve	\$0.00
Total	\$0.00

**BROOKINGS COUNTY
GENERAL FUND SURPLUS ANALYSIS
DATE February 29, 2016_____**

The amount of General Fund dollars that counties can retain as surplus is restricted by SDCL 7-21-18.1 which states: "The total unreserved, undesignated fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in the budget for the next fiscal year. The total unreserved, undesignated fund balance of the general fund of the county as of March thirty-first and September thirtieth shall be published in the minutes of the proceedings of the board of county commissioners and reported to the Department of Legislative Audit. The report shall be on forms prescribed by the Department of Legislative Audit."

The following analysis should be completed as of March thirty-first and September thirtieth of each year. Thereafter, the unreserved, undesignated fund balance amount should be published in the minutes of the governing board. This analysis should also be filed with the Department of Legislative Audit.

ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:

Assets:

10100 Cash	\$ 6,406,494.71
10200 Cash Change	\$ 355.00
10300 Petty Cash	\$ 400.00
10400 Interest Bearing Accounts	_____
10500 Savings Certificates	_____
10600 Cash with Fiscal Agent	_____
10700 Restricted Cash in Banks	_____
10800 Taxes Receivable--Current	\$ 10,601,133.26
11000 Taxes Receivable--Delinquent	\$ 16,279.26
11XXX Other Receivables	\$ 2,245.78
12800 Notes Receivable	_____
13100 Due from Other fund	_____
13200 Due from Other Government	_____
13300 Advance to Other Fund	_____
14100 Inventory of Supplies	_____
15100 Investments	_____
1XXXX Other Assets	_____

Deferred Outflows of Resources:

19800 Other Deferred Outflows of Resources	_____
--	-------

TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES

\$ 17,026,908.01 *

LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:

Liabilities:

20100 Claims Payable	_____
20200 Accounts Payable	\$ 247.81
20800 Due to Other Funds	_____
20900 Due to Other Governments	_____

GENERAL FUND SURPLUS ANALYSIS

21600 Accrued Wages Payable	
21700 Payroll Withholding Payable	\$ 304.30
22300 Unearned Revenue	
2XXXX Other liabilities	\$ 10,617,412.52

Deferred Inflows of Resources:

- 25000 Unavailable Revenue--Property Taxes
- 25100 Unavailable Revenue--Special Assessments
- 25200 Other Deferred Inflows of Resources

Fund Balances:

27300 Nonspendable	
27400 Restricted	
27500 Committed	
27600 Assigned	\$ 5,364,101.00
27601 Subsequent Year's Budget (GF Budget's Cash Applied amount)	
<i>(choose one of the following amounts based on filing date)</i>	
March = 75% of GF's cash applied in current budget	
September = 25% of GF's cash applied in current budget + 100% of GF's cash applied in next year's budget.	\$ 403,876.00
December = 100% of GF's cash applied in next year's budget.	
27602 Capital Outlay Accumulations	
276XX _____	
276XX _____	
27700 Unassigned	\$ 640,966.38 **

TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES

\$ 17,026,908.01 *

Following Year's General Fund Budget
(use current year for March analysis)

\$ 12,675,898.00

The unassigned fund balance, account 27700,
divided by the following year's General Fund budget
resulting in the fund balance percentage

5.06%

*Note: Total Assets and Deferred Outflows of Resources has to be equal to Total Liabilities, Deferred Inflows of Resources, and Fund Balances. Boxed #'s have to be the same.

**Note: Assigned F/B should not cause a negative unassigned fund balance. If so, may need to reevaluate assignments and/or reduce assignments to eliminate negative unassigned. Restricted fund balance can cause a negative unassigned fund balance as restrictions can not be reduced.

FEBRUARY 16 MOTOR V COLLECTIONS AND BREAKDOWNS

Grand Total MV Collected	\$691,658.71
Motor Vehicle Monies Sent to State	\$460,143.10
Monies That Get Apportioned	\$231,515.61

Breakdown of MV Fees within the County

	County	Townships	Towns	Total
Wheel Tax	\$54,528.95	\$6,816.12	\$6,816.12	\$68,161.19
14% Special Highway to Townships		\$54,014.65		\$54,014.65
5% Muncipal to Cities			\$19,290.95	\$19,290.95
22.5% MV to County Road & Bridge Fund	\$86,809.27			\$86,809.27
Lien Fees And Misc Fees to County General Fund	\$3,239.55			\$3,239.55
63.75% Mobile Home Revenue	\$0.00			\$0.00
Total	\$144,577.77	\$60,830.77	\$26,107.07	\$231,515.61

February Internet/Terminal Renewals	Collected	County's Portion
260 Internet Renewals & SS Terminals (included in totals above)	\$24,770.60	\$11,815.39

OTHER MONIES FROM STATE THAT WERE APPORTIONED OUT

County				
Townships				
Cities				
School Districts				
Water District				
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

Fine Monies	\$41,658.79	Divided among schools based on enrollment
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FEBRUARY 2016 TAX BREAKDOWN

Tax Dollars Stay With County	\$172,337.15
Distress Warrant Fees	\$625.00
Advertising & Tax Cert Fees	\$116.50
Total County	\$173,078.65
Townships	\$13,528.24
Cities	\$54,611.09
Schools	\$380,751.09
East Dakota Water	\$1,041.55
Special Assessments	\$14,635.88
TIF Collections	\$4,935.33
GRAND TOTAL TAX \$\$ COLLECTED	\$642,581.83

101-GENERAL FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
TAXES	11,129,889.00	168,792.24	431,444.46	3.88	10,698,444.54
LICENSES & PERMITS	55,400.00	9,087.00	9,858.00	17.79	45,542.00
INTERGOVERNMENTAL	593,375.00	964.55	70,846.90	11.94	522,528.10
CHARGES FOR GOODS & SERV	1,048,211.80	72,119.91	170,011.28	16.22	878,200.52
FINES & FORFEITS	45,000.00	4,695.50	6,315.50	14.03	38,684.50
MISC. REVENUE	72,000.00	5,575.14	21,282.15	29.56	50,717.85
OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	12,943,875.80	261,234.34	709,758.29	5.48	12,234,117.51

EXPENDITURE SUMMARY

COMMISSIONERS	408,491.43	36,131.98	60,796.62	14.88	347,694.81
CONTINGENCY	633,720.00	0.00	0.00	0.00	633,720.00
ELECTIONS	115,625.65	2,949.25	28,459.66	24.61	87,165.99
JUDICIAL SYSTEM	504,500.00	43,357.25	68,348.09	13.55	436,151.91
FINANCE OFFICE	526,133.74	42,099.70	80,560.58	15.31	445,573.16
STATES ATTORNEY	666,127.64	50,449.10	106,715.12	16.02	559,412.52
TEEN COURT	25,000.00	0.00	25,000.00	100.00	0.00
COUNTY BUILDING	441,944.47	26,795.30	57,953.01	13.11	383,991.46
DIRECTOR OF EQUALIZATION	509,251.84	63,892.16	102,448.94	20.12	406,802.90
REGISTER OF DEEDS	210,490.35	17,221.68	33,271.50	15.81	177,218.85
VETERAN'S SERVICE	77,217.58	5,732.93	11,613.21	15.04	65,604.37
PREDATORY ANIMAL CONTROL	7,825.00	0.00	0.00	0.00	7,825.00
TECHNOLOGY	347,151.64	19,100.06	104,936.54	30.23	242,215.10
HUMAN RESOURCES	107,988.99	8,207.33	14,834.61	13.74	93,154.38
SHERIFF'S OFFICE	1,419,382.88	123,134.53	231,010.47	16.28	1,188,372.41
COUNTY JAIL	1,143,412.79	106,344.09	174,662.79	15.28	968,750.00
CORONER	35,960.00	834.04	1,278.08	3.55	34,681.92
JUVENILE DETENTION	54,000.00	5,197.40	5,197.40	9.62	48,802.60
HUMANE SOCIETY	10,000.00	0.00	10,000.00	100.00	0.00
FIRE DEPARTMENT TRUST	100,000.00	0.00	0.00	0.00	100,000.00
DRAINAGE COMMISSION	1,600.00	147.10	159.70	9.98	1,440.30
E-911	125,000.00	0.00	125,000.00	100.00	0.00
POOR RELIEF	233,502.69	14,073.42	22,412.98	9.60	211,089.71
FOOD PANTRY	6,000.00	0.00	6,000.00	100.00	0.00
COMMUNITY HEALTH NURSE	64,594.75	7,528.10	11,250.97	17.42	53,343.78
HOSPITAL FUNDING	750,000.00	750,000.00	750,000.00	100.00	0.00
WIC	18,881.36	39.00	39.00	0.21	18,842.36
UNITED RETIREMENT CENTER	0.00	0.00	0.00	0.00	0.00
BATA	47,000.00	0.00	47,000.00	100.00	0.00
ICAP	12,137.00	0.00	3,034.25	25.00	9,102.75
DOMESTIC ABUSE	40,000.00	40,000.00	40,000.00	100.00	0.00
BEHAVIORAL HEALTH	62,000.00	2,644.18	5,522.85	8.91	56,477.15
ADVANCE	35,000.00	0.00	0.00	0.00	35,000.00
ECMH-CD	55,000.00	0.00	55,000.00	100.00	0.00

101-GENERAL FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PUBLIC LIBRARIES	23,450.00	0.00	0.00	0.00	23,450.00
HISTORICAL MUSEUM	4,000.00	4,000.00	4,000.00	100.00	0.00
OTHER	0.00	0.00	0.00	0.00	0.00
BOYS & GIRLS CLUB	0.00	0.00	0.00	0.00	0.00
GLACIAL LAKES	0.00	0.00	0.00	0.00	0.00
SENIOR COMPANION	2,300.00	0.00	2,300.00	100.00	0.00
MENTORING	5,000.00	0.00	5,000.00	100.00	0.00
COUNTY EXTENSION	146,969.84	9,027.64	13,857.50	9.43	133,112.34
BROOKINGS CONS DISTRICT	25,000.00	0.00	25,000.00	100.00	0.00
WEED CONTROL	293,937.79	14,438.78	24,780.05	8.43	269,157.74
PLANNING & ZONING	175,638.92	15,767.69	27,655.94	15.75	147,982.98
1ST DISTRICT	40,431.00	0.00	10,107.73	25.00	30,323.27
ECONOMIC DEVELOPMENT	65,000.00	0.00	65,000.00	100.00	0.00
TRANSFERS OUT	<u>3,099,229.00</u>	<u>0.00</u>	<u>774,807.25</u>	<u>25.00</u>	<u>2,324,421.75</u>
TOTAL EXPENDITURES	<u>12,675,896.35</u>	<u>1,409,112.71</u>	<u>3,135,014.84</u>	<u>24.73</u>	<u>9,540,881.51</u>
REVENUES OVER/(UNDER) EXPENDITURES					267,979.45 (1,147,878.37) (2,425,256.55)

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

201-ROAD & BRIDGE FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	550,000.00	68,161.19	128,783.38	23.42	421,216.62
LICENSES & PERMITS	9,000.00	650.00	650.00	7.22	8,350.00
INTERGOVERNMENTAL	2,110,225.00	86,809.27	557,785.91	26.43	1,552,439.09
CHARGES FOR GOODS & SERV	51,644.00	2,961.29	503,624.72	975.19	(451,980.72)
MISC. REVENUE	13,750.00	1,713.21	2,699.64	19.63	11,050.36
OTHER FINANCING SOURCES	<u>3,100,000.00</u>	<u>256.70</u>	<u>750,256.70</u>	<u>24.20</u>	<u>2,349,743.30</u>
TOTAL REVENUES	<u>5,834,619.00</u>	<u>160,551.66</u>	<u>1,943,800.35</u>	<u>33.31</u>	<u>3,890,818.65</u>
<u>EXPENDITURE SUMMARY</u>					
HIGHWAY ADMINISTRATION	5,985,222.40	268,722.01	363,764.13	6.08	5,621,458.27
	<u>108,000.00</u>	<u>12,124.45</u>	<u>15,769.49</u>	<u>14.60</u>	<u>92,230.51</u>
TOTAL EXPENDITURES	<u>6,093,222.40</u>	<u>280,846.46</u>	<u>379,533.62</u>	<u>6.23</u>	<u>5,713,688.78</u>
REVENUES OVER/(UNDER) EXPENDITURES	(258,603.40)	(120,294.80)	1,564,266.73		(1,822,870.13)

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

207-E-911 FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL	303,000.00	25,671.72	50,902.77	16.80	252,097.23
MISC. REVENUE	0.00	17.92	19.58	0.00 (19.58)
OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	303,000.00	25,689.64	50,922.35	16.81	252,077.65
<u>EXPENDITURE SUMMARY</u>					
911 SERVICES	303,000.00	0.00	76,679.91	25.31	226,320.09
TOTAL EXPENDITURES	303,000.00	0.00	76,679.91	25.31	226,320.09
REVENUES OVER/(UNDER) EXPENDITURES	0.00	25,689.64 (25,757.56)		25,757.56

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

226-EMERGENCY MANAGEMENT
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
INTERGOVERNMENTAL	44,000.00	0.00	2,417.35	5.49	41,582.65
CHARGES FOR GOODS & SERV	0.00	0.00	0.00	0.00	0.00
MISC. REVENUE	100.00	9.61	13.18	13.18	86.82
OTHER FINANCING SOURCES	59,272.00	0.00	21,568.00	36.39	37,704.00
TOTAL REVENUES	103,372.00	9.61	23,998.53	23.22	79,373.47
<u>EXPENDITURE SUMMARY</u>					
EMERGENCY & DISASTER SERV	130,371.63	9,445.02	16,460.48	12.63	113,911.15
TOTAL EXPENDITURES	130,371.63	9,445.02	16,460.48	12.63	113,911.15
REVENUES OVER/(UNDER) EXPENDITURES	(26,999.63)	(9,435.41)	7,538.05		(34,537.68)

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

229-DOMESTIC ABUSE FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
LICENSES & PERMITS	7,300.00	60.00	510.00	6.99	6,790.00
CHARGES FOR GOODS & SERV	<u>2,000.00</u>	<u>275.00</u>	<u>425.00</u>	<u>21.25</u>	<u>1,575.00</u>
TOTAL REVENUES	<u>9,300.00</u>	<u>335.00</u>	<u>935.00</u>	<u>10.05</u>	<u>8,365.00</u>
<u>EXPENDITURE SUMMARY</u>					
DOMESTIC ABUSE	<u>9,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,300.00</u>
TOTAL EXPENDITURES	<u>9,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,300.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	335.00	935.00	(935.00)

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

248-24/7 PROGRAM
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
INTERGOVERNMENTAL	14,000.00	0.00	0.00	0.00	14,000.00
CHARGES FOR GOODS & SERV	45,000.00	3,132.00	7,009.00	15.58	37,991.00
MISC. REVENUE	0.00	78.62	146.43	0.00	(146.43)
TOTAL REVENUES	59,000.00	3,210.62	7,155.43	12.13	51,844.57
<u>EXPENDITURE SUMMARY</u>					
COUNTY JAIL	53,060.00	6,019.04	7,208.69	13.59	45,851.31
TOTAL EXPENDITURES	53,060.00	6,019.04	7,208.69	13.59	45,851.31
REVENUES OVER/(UNDER) EXPENDITURES	5,940.00	(2,808.42)	53.26		5,993.26

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

250-ROD RELIEF FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
CHARGES FOR GOODS & SERV	18,500.00	711.00	2,022.00	10.93	16,478.00
OTHER FINANCING SOURCES	<u>12,957.00</u>	<u>0.00</u>	<u>3,239.25</u>	<u>25.00</u>	<u>9,717.75</u>
TOTAL REVENUES	<u>31,457.00</u>	<u>711.00</u>	<u>5,261.25</u>	<u>16.73</u>	<u>26,195.75</u>
<u>EXPENDITURE SUMMARY</u>					
ROD RELIEF FUND	<u>72,457.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>72,457.00</u>
TOTAL EXPENDITURES	<u>72,457.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>72,457.00</u>
REVENUES OVER/ (UNDER) EXPENDITURES	(41,000.00)	711.00	5,261.25	(46,261.25)	

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 29TH, 2016

301-COUNTY BUILDING FUND
 FINANCIAL SUMMARY

16.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	281,570.00	4,286.41	10,977.57	3.90	270,592.43
INTERGOVERNMENTAL	9,600.00	0.00	1,762.87	18.36	7,837.13
MISC. REVENUE	4,000.00	1,173.60	2,189.07	54.73	1,810.93
OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	295,170.00	5,460.01	14,929.51	5.06	280,240.49
<u>EXPENDITURE SUMMARY</u>					
COUNTY BUILDING	138,500.00	0.00	0.00	0.00	138,500.00
DEBT SERVICE	121,648.00	0.00	0.00	0.00	121,648.00
TOTAL EXPENDITURES	260,148.00	0.00	0.00	0.00	260,148.00
REVENUES OVER/(UNDER) EXPENDITURES	35,022.00	5,460.01	14,929.51		20,092.49

Aged Accounts Receivable Report-February 2016

County Liens

6,051 Accounts in the Report

Current	\$77,090.93
30 days	\$35,413.72
60 days	\$72,370.13
90 days	\$62,844.58
over 120 days	\$5,420,499.76
Total	\$5,668,219.12

Court Appointed Attorney Fees	\$2,834,334.16
Civil Judgement Lien	\$197,316.18
Care of Poor	\$2,249,825.22
Involuntary Mental Illness	\$12,799.42
Voluntary Mental Illness	\$203,730.57
Prisoner Meds	\$150,565.34
Restitution (psycho sexual evals)	\$2,416.50
Transcripts	\$19,281.70
Other	(\$2,049.97)
Total	\$5,668,219.12

Jail Costs

1,780 Accounts in the Report

Current	\$6,849.77
30 days	\$1,929.41
60 days	\$6,895.59
90 days	\$3,935.80
over 120 days	\$827,701.00
Total	\$847,311.57

CAA	\$0.00
Jail Costs	\$723,020.90
Prison Meds	\$129,125.48
Other	(\$4,834.81)
Total	\$847,311.57

Juvenile Detention

557 Accounts in the Report

Current	(\$931.42)
30 days	\$0.00
60 days	\$0.00
90 days	\$0.00
over 120 days	\$816,436.06
Total	\$815,504.64

Juveniles	\$816,436.06
Other	(\$931.42)
Total	\$815,504.64

BROOKINGS COUNTY STRATEGIC PLAN

VISION STATEMENT:

Meeting today's needs and preparing for tomorrow's challenges in Brookings County.

MISSION STATEMENT:

To provide efficient, quality customer service, fiscally responsible public policies, and strategic future planning to enhance the quality of life of all Brookings County citizens.

PRINCIPLES & VALUES WE WILL FOLLOW IN ACHIEVING OUR MISSION:

Integrity – be honest and have strong moral and ethical standards

Respect – hold one another in high regard

Empowerment – give others the necessary authority and responsibility, be accountable

Excellence – carry out the work of the county with professionalism and high standards

Teamwork – work together to build strong communities and maximize resources

Service – commitment to family, community, state and nation

GOALS & OBJECTIVES:

GOAL 1: To provide quality county infrastructure, equipment and technology.

Objective 1: Develop and implement a short-range (1-5 year) capital improvement/purchase plan for each department by April 30th of each year using a priority list based on current conditions. This will include:

- i. Facilities
- ii. Equipment
- iii. Technology
- iv. Vehicles
- v. Roads
- vi. Bridges
- vii. Other

Objective 2: Develop and implement a long-range (5-10 year) capital improvement/purchase plan for each department by April 30th of each year using a priority list based on current conditions. This will include:

- i. Facilities
- ii. Equipment
- iii. Technology
- iv. Vehicles
- v. Roads
- vi. Bridges
- vii. Other

Objective 3: Review Master Transportation Plan on an annual basis and implement any recommended changes.

GOAL 2: Staff county government with a competent, well-trained, efficient work force.

Objective 1: Provide training opportunities for all county employees.

- i. Job Training
 - a. Mandatory
 - b. Non-Mandatory
- ii. Safety Training
 - a. Mandatory
 - b. Non-Mandatory

Objective 2: Research current and future staffing patterns and conduct a yearly market wage analysis for all county departments and make any recommended changes by April 30th of each year.

Objective 3: Review the employee handbook on an annual basis, implement recommended changes, and follow the procedures set forth.

Objective 4: Evaluate employees on an annual basis and implement work-improvement plans where necessary.

- i. Appointed Department Heads will have annual reviews by October 31st of each year.
- ii. Department Heads will provide annual reviews for their employees on their anniversary dates.

GOAL 3: Provide quality public safety for all Brookings County citizens.

Objective 1: Develop and update a responsive, countywide Emergency Management/Disaster Plan by March 31st of each year.

- i. Local Emergency Operations Plan (LEOP)
- ii. Hazardous Materials (HAZMAT) Plan

- iii. Emergency Management State and Local Agreement between the State of South Dakota and Brookings County (SLA)
- iv. Pre-Disaster Mitigation Plan (PDM), reviewed every 5 years

Objective 2: Prepare and analyze a report concerning the potential for a local or regional detention center.

GOAL 4: Create a visionary, long-term plan for county growth.

Objective 1: Complete, review/revise, adopt and implement the Brookings County Comprehensive Land Use Plan.

Objective 2: Develop and implement ordinances that reflect the Comprehensive Plan.

Objective 3: Develop a water/drainage master plan for Brookings County.

Objective 4: Schedule a minimum of one annual meeting between county agencies and resources, to include municipalities, townships, schools, universities, and other organizations as needed within the county.

Objective 5: Investigate and provide a long-range plan/report concerning 4-H.

GOAL 5: Provide exceptional customer service for Brookings County citizens.

Objective 1: Seek and encourage citizen input and feedback while informing and educating citizens about the county's obligations and services.

Objective 2: Respond to citizens' requests in a respectful, timely manner.

Objective 3: Continue to enhance and expand the county's website, the use of e-alerts, text alerts and other interactive communication tools with Brookings County citizens.

GOAL 6: To continue to be good stewards of Brookings County taxpayer resources.

Objective 1: Conduct an annual review of the County's Strategic Plan in February of each year and review the plan for progress in August of each year.

Objective 2: Provide a balanced budget in accordance with state statutes each year.

Objective 3: Review the process on collecting county liens.

Work Plan Topics

April 21, May 5

1. Roads & Bridges: full commission
 - a. Prioritize needs and create a Bridge Replacement Plan. Review the Master Transportation Plan. Work session scheduled for May 19th.
2. 34th Avenue project: assigned to Ryan & Tom
 - a. Bid has been approved
 - b. Continuing to work with railroad on leases and right-of-way concerns-disputing some of the fees. The federal grant is still hanging out there. Working on East Brookings contributions. October 1st completion date.
3. 213th Street road project: assigned to Ryan & Tom
 - a. Hired CDI; advertising for bids soon
 - b. Title search needed on land at east end of project needed for a larger turning radius. Will be proceeding with advertising for bids soon. Question on bidding 2015 work separately from the 2016 work. Discussion on paving 213th Street all the way to 34th Avenue—sometime in the future may be needed. Letter of Assurance from Novita that their project will go forward with or without the State Rail Loan. Approve advertisement for bids on May 19th if DOT review is complete. Invite Novita representatives to that meeting as well.
4. 4-H Facility/Resource Center future: Stephne & Lee Ann-city discussions; Larry & Ryan-potential property discussions
 - a. Extension Board continues to work on options for a new location
 - b. Lee Ann & Stephne will meet with City Manager Weldon to discuss the current Resource Center. Board members toured a potential site for 4-H along 34th Avenue. Larry & Ryan directed to look into that property further. Lee Ann indicated that the board will probably be receiving a proposal from the OAC as well. Schedule a meeting with the Extension Board, Promotion & Expansion Board and 4-H Leaders to get an idea of what they use the Resource Center for now, why they may not be using it and what activities would take place at a new facility.
5. Waiting on State Watershed Task Force recommendations on potential changes to drainage ordinances: full commission
 - a. Info out of 2015 Legislative Session—SB2; Drainage work session held on March 24th
 - b. Test area in the NE corner of the state. Discussed need to reestablish a county drainage ordinance and hiring a Hydrologist to help with that process. Possibly do RFPs for a hydrologist as this process moves forward.
6. Comprehensive Plan: full commission
 - a. Will be getting the first draft from First District soon.
7. IT/Website Issues: full commission
 - a. Shawn is working on a plan for potential upgrades to servers

- b. Look at website changes/design to make it more user friendly. Opportunity to purchase an app that citizens could download that would link to the website. Continued use of email and text alerts.
- 8. BATA space at Highway/storage concerns: assigned to Larry (BATA board member)
 - a. Jensen is on BATA board; Need updated info on timeline for BATA to move off of county property
 - b. Commission will need to know an amount that the property is worth/market value when BATA is ready to expand and move. Budgeting issue, but not aware of their timeline. Commission appointee discussion on Ex-officio vs voting member status—need to review bylaws of that board.
- 9. South Brookings drainage: assigned to Larry & Tom
 - a. Yseth & Jensen on subcommittee; met with Corps of Engineers to look at options
 - b. Waiting on township board and residents in that area to come forward with a plan. Individual landowners have more drainage options than they have as a group.
- 10. 7th Liquor License: subcommittee-Tom & Lee Ann, now to full commission
 - a. Subcommittee working on liquor license ordinance
 - b. First Reading held on May 5th. Second reading and approval scheduled for May 19th. Will move forward with advertising available license once ordinance is established.
- 11. Vote center options
 - a. Send a letter to the Student Association asking them to explore possibilities of campus locations that meet the criteria needed for polling locations.
- 12. Nuisance Complaints/Issues – info from County Development
 - a. Need an update from County Development office.
- 13. Union negotiations – take place in 2016
 - a. Establish timeline and schedule negotiations

Work Session Topics

August 26, August 28, Sept 2, Sept 23, Oct 7, Oct 21, Nov 6, Nov 18, April 21

1. 34th Avenue project.
 - a. Banner will come to the 9/2 meeting if there is anything to report, otherwise Ryan and Tom are working on this.
 - b. Scott Mohror updated the board at the 9-2-14 meeting.
 - c. Tom and Ryan continuing to stay in contact with Scott Mohror.
 - d. Who is responsible for submitting application – hire appraiser to get land appraised
 - e. Birk – updates on project
 - f. Advertising and bid dates discussed
 - g. Bid has been approved

2. Update on Novita-213th Street road project.
 - a. Don will be in touch with Novita about an update.
 - b. Novita will give an update at the September 2nd Commission meeting.
 - c. Rick Eggebrecht updated the board at the 9-2-14 meeting.
 - d. Don contact CDI regarding planned right-of-way.
 - e. Carey Bretsch discussed right-of-way info.
 - f. Ryan and Tom appointed as subcommittee to this project.
 - g. Updating road use agreement; project moving forward
 - h. Hired CDI; advertising for bids soon

3. 4-H Facility/Resource Center future.
 - a. An October evening meeting will be set at the Sept. 23rd Commission meeting.
 - b. Stephne will report from Exec Board meeting – will plan a work session if needed.
 - c. Provided with list of wants and needs, received info from SDSU Extension regarding LLC designation.
 - d. Will report back on potential location when/if info becomes available - could be a couple months yet.
 - e. Extension Board continues to work on options for a new location

4. 7th Liquor License – open up to all potential applicants
 - a. Action item on Dec 2nd to make license available and to seek applicants.
 - b. Subcommittee working on liquor license ordinance
 - c.

5. BATA space at Highway/storage concerns.
 - a. Dennis is working on this.
 - b. BATA has requested a walk-in gate be put in on the east side of their building. Brenda has also visited with the State to let them know they are in need of a new home.
 - c. Will tour when tour highway grounds in October.
 - d. Schedule tour of highway grounds. – November 18th
 - e. Jensen is on BATA board; Need updated info on timeline for BATA to move off of county property

6. South Brookings drainage.
 - a. Bob Hill is working this.
 - b. Bob is getting names together for who will be a part of this discussion.
 - c. First meeting held.
 - d. Larson will get an update.
 - e. Someone new as contact after January 1
 - f. Doc Knause making contact with Weldon and Gilbertson
 - g. Yseth & Jensen on subcommittee; met with Corps of Engineers to look at options
7. Waiting on State Watershed Task Force recommendations on potential changes to drainage ordinances
 - a. Info out of 2015 Legislative Session—SB2; Drainage work session held on March 24th
8. IT security/services issues and potential expenses. Discuss Network Technology and what's expected from IT service.
 - a. Tom, Don, Jason and Laura visit as soon as possible to hire one IT person and possible two people and/or restructure department. Then work on all other items.
 - b. Advertising for a Tier 2 position with a starting wage of \$45,000-\$50,000. Need to look at hiring a Tier 1 position as well. Staff will research this further and give a recommendation.
 - c. Interview for Tier 2 scheduled; will be filling a Tier 1 position soon.
 - d. Tier 2 hired – Tier 1 position will be advertised.
 - e. Interviews – scheduled this week.
 - f. Look for potential back-up possibilities; in-house or with GIS Tech.
 - g. Shawn is working on a plan for potential upgrades
9. Planning & Zoning Ordinance Changes
10. Homestead-35 acre ordinance change.
 - a. Will wait until Comp plan done and Ordinance change recommendations come from P&Z. Probably will be in the summer of 2015.
11. Nuisance Complaints/Issues – info from County Development
12. Vote center options.
 - a. Set for November and will revisit the topic after the elections.
 - b. Notify SDSU administration, student body, current locations when placed on agenda for action. When?
13. Sheriff's parking lot progress
 - a. Marty working on this. May be spring before anything planted.
14. Union negotiations – take place in 2016

CHEMICAL BIDS
March 3, 2016

	2,4-D AMINE	TORDON 22K		
AgFirst Farmer's Coop Brookings	11.90 gallon	60.00 gallon		
Ramsdell's Brookings, SD	10.98 gallon	53.98 gallon		
DeAngelo Brothers INC.	<u>none</u>			

MEMORANDUM OF UNDERSTANDING

Between

SDSU Extension and Counties of South Dakota

2016

In accordance with Chapter 4.05, Section 4.0504, Revised Code of 1939 and as subsequently amended to conduct Extension educational programs in Agriculture and Natural Resources, Family and Consumer Sciences, Community Development and 4-H/Youth Development with the complete understanding of all parties concerned. SDSU Extension, the United States Department of Agriculture and the Board of County Commissioners of **Brookings County** enter in the following agreement:

COOPERATIVE EDUCATIONAL PROGRAM DEVELOPMENT

SDSU Extension agrees to give guidance and active assistance to the 4-H Advisor in determining and carrying out 4-H and Youth Development educational programs that will be of greatest benefit to the people in the county. SDSU Extension agrees to assist the 4-H Advisor in the conduct of their work by providing program planning and development, leadership, training, supervision, and subject matter support through Extension specialists, field specialists, publications, and technology information services.

PERSONNEL AND FINANCIAL RESPONSIBILITY OF COOPERATING COUNTY

The Board of County Commissioners agrees to furnish an office to the 4-H Advisor and office administrative support staff. The Board of County Commissioners further agrees to provide sufficient funds for qualified office administrative support (up to 19.5 hours per week), 4-H Advisor travel expenses, office supplies and equipment, postage, demonstration and educational supplies, telephone/internet and related charges and computer/related equipment, subject to the county's budgetary authority.

The Board of County Commissioners agrees to pay annually to South Dakota State University for partial salary support of the 4-H Advisor position. SDSU Extension will invoice the county and payments must be made by the 15th day of April in this calendar year. For the calendar year 2016, this is in the amount of \$18,320. This position will work 100% time in Brookings County. Should the position become vacant during the 2016 calendar year, or portions thereof, the county shall be reimbursed on a pro-rata basis for such period(s) of vacancy at the close of the calendar year.

The Board of County Commissioners agrees to reimburse the 4-H Advisor for official use of their personal vehicle, meals and lodging on official business away from their county office headquarters at rates and policies equal to or above those established by the State Board of Finance. The 4-H Advisor will submit itemized vouchers for official travel expenses to the County Finance Officer for presentation to the Board of County Commissioners for payment.

The 4-H Advisor will travel within the county to serve clientele and conduct educational programming. Furthermore, the 4-H Advisor will participate in some out-of-county activities that are related to their duties for the county, e.g. State Fair and State 4-H Horse Show, for which the Board of County Commissioners agrees to reimburse travel expenses. The Board of County Commissioners further agrees to allow the 4-H Advisor to participate in some training and special events outside of the county which are related to their duties and continued professional development. If the training / professional development is mandated by SDSU Extension, SDSU Extension will provide travel reimbursement to the 4-H Advisor.

ACCESS TO CONFIDENTIAL DATA

Access to SDSU Extension data and communications, whether it resides on county-owned or SDSU Extension-owned equipment, shall be restricted to South Dakota State University personnel or their respective designees. As stated in the South Dakota Board of Regents Acceptable Use Policy, information resources and technology should be used to support the operations and missions of the South Dakota Regental System. Accordingly, the Chief Information Technology Office at South Dakota State University will investigate any and all allegations of misuse of technology by SDSU

Extension personnel. Allegations of misuse of technology on county-owned equipment by SDSU Extension personnel will be investigated jointly by the SDSU Office of Information Technology, the Vice President of Information Technology and the appropriate county personnel. SDSU will work with individual counties as requested to establish a standard Third Party Agreement to address network access concerns.

COOPERATIVE PERSONNEL EMPLOYMENT POLICY

It shall be the responsibility of SDSU Extension to screen and certify the qualifications of applicants for a vacant position. The County Commission will be represented in interviewing candidate(s) for the open position and participate in recommending approval or rejection of the candidate's employment by SDSU Extension. Salary will be determined by SDSU Extension with approval of South Dakota State University and the South Dakota Board of Regents.

If the performance of a 4-H Advisor becomes unsatisfactory, his/her employment may be terminated in accordance with South Dakota State University and Board of Regents Personnel policies. In addition, SDSU Extension may need to remove a 4-H Advisor when either appropriated State or Federal funds or the County funds are not adequate to satisfactorily carry on effective 4-H and Youth Development Extension educational programs in the county.

The employment policies of SDSU Extension and parties to this cooperative agreement are required to conform to provisions of the Civil Rights Act of 1964 and related amendments thereto prohibiting discrimination.

APPROVAL AND/OR MODIFICATION OF MEMORANDUM

This memorandum will be in effect when the Board of County Commissioners and SDSU Extension approve it. It supersedes all previously signed agreements and shall remain in effect until it is expressly terminated in writing by one or more of the parties concerned. This agreement should be reviewed at the first meeting of the County Commission each year for purposes of informing new members and reacquainting experienced members with its provisions.

DATE

CHAIRPERSON, BOARD OF COUNTY COMMISSIONERS

DATE

DIRECTOR, SDSU EXTENSION

APPLICATION FOR OCCUPANCY
RIGHT-OF-WAY OF COUNTY HIGHWAYS

To: The Board of County Commissioners Brookings County, South Dakota.

Application is made by Sioux Valley Energy for occupancy of Right-of-Way

ADDRESS OF PROPOSED CONSTRUCTION

City/Towship Name: Laketon, Section: 24 Quarter Section: NE NW SE SW
Street/Avenue of Construction: 471st Ave/ Cty Rd 77, Nearest Intersection: 199th St/Cty Rd 4
Distance from nearest intersection: 52' North South East West

A sketch showing the location must be attached.

The following information is pertinent to the proposed installation:

1. Intended usage Overhead Electric Distribution
2. Cable Type 336 ACSR
3. Outside Diameter or Pipe Size 0.721"
4. Method of Installation Overhead-Augers and Bucket Trucks
5. Crossing Bituminous Roads Yes, County Roads 1 and 4

Line will follow existing line route south of road along County Rd 4/199th St starting at County Rd 1/459th Ave and going west 4 miles. Route is within private ROW and will include underground taps to existing consumers as shown on the plans.

*This installation will comply with the National Safety Code and all Federal Guidelines.

*Warning signs will be installed where appropriate.

*Ditches will be restored back to present condition.

*Owner will move its buried cable or pipe, in case of road construction, at no cost to the County.

*Prior to any road construction or maintenance within the County, the owner shall call South Dakota One-Call at 1-800-781-7474 for location of the facilities.

Signature of Applicant: [Signature] Date: 3-2-16

Applicant Address: 47092 SD HWY 34, PO Box 216 Colman, SD 57017

Phone: 605-534-3535/605-256-1638 Fax: 605-256-1638

Signature of Adjacent Landowner: _____ Date: _____

(Owns property immediately adjacent to the public right-of-way that is affected by the Applicant's proposed installation)

Adjacent Landowner Address: _____

Phone: _____ Fax: _____

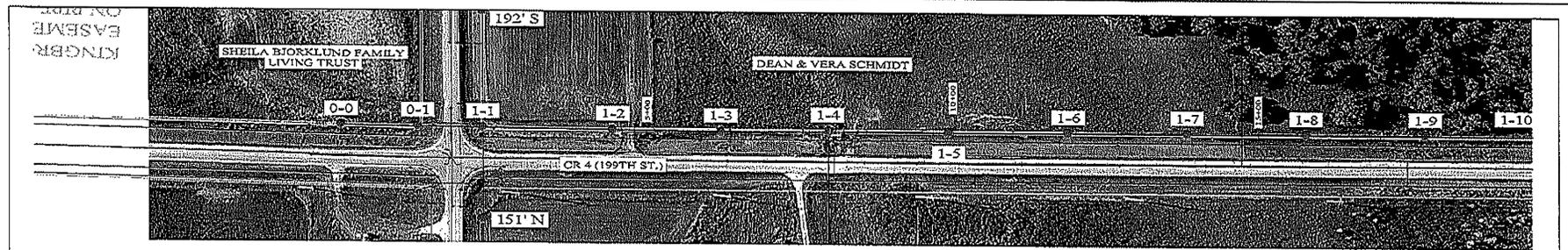
Recommended for Approval:

By: [Signature] Date: 3-4-16
(Brookings County Superintendent)

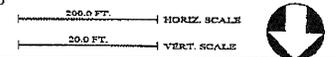
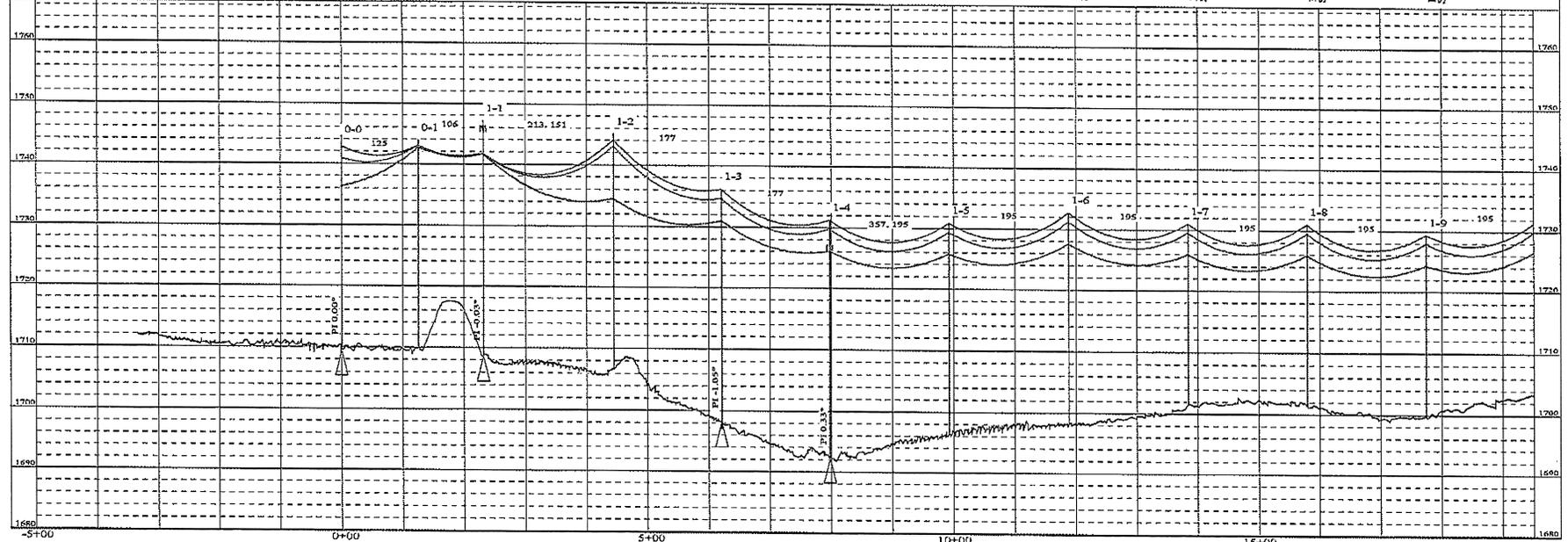
Approved: Board of County Commissioners

By: _____ Date: _____
(Commission Chairman)

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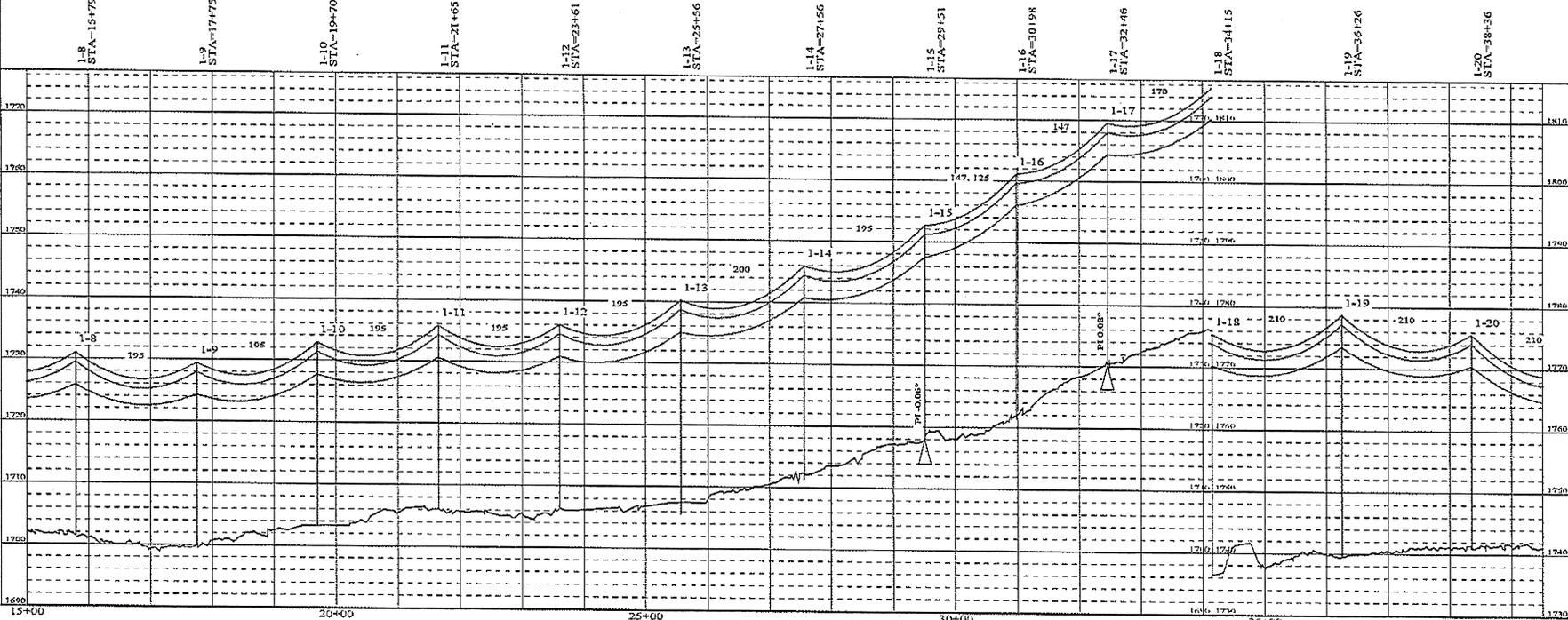
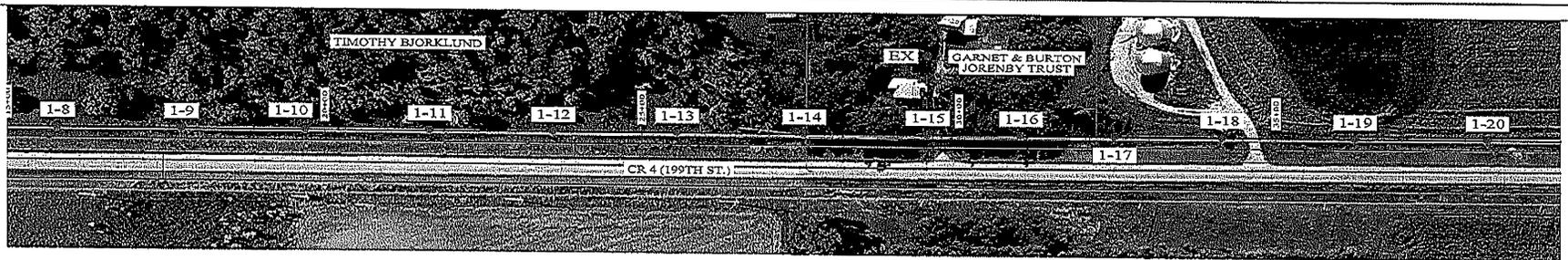
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ENGINEERING

PROJECT MANAGER: CIN
 DESIGNER: DSM
 PROJECT NUMBER: 400316.01
 PHONE: (712) 472-2531

PROJECTS 2016-1 BRUCE SUBSTATION
 - WO #20937 -

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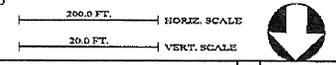
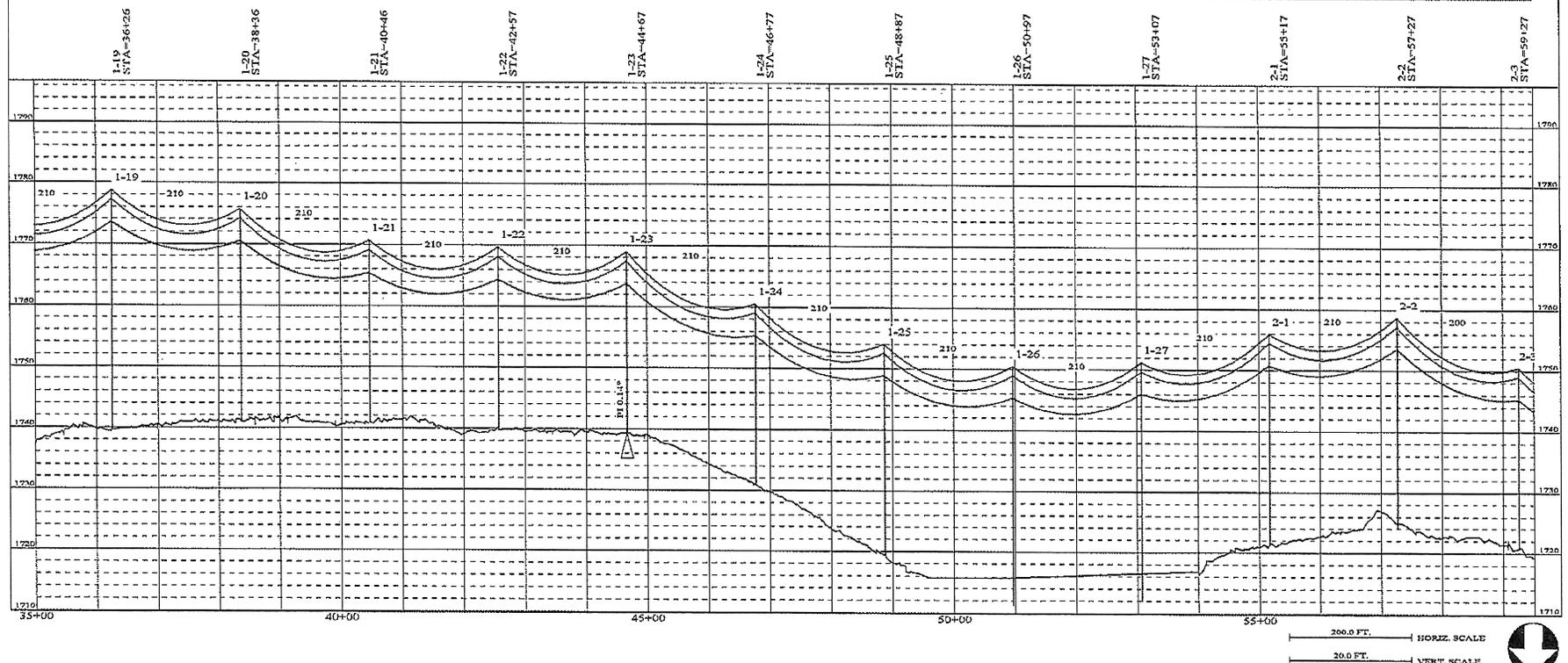
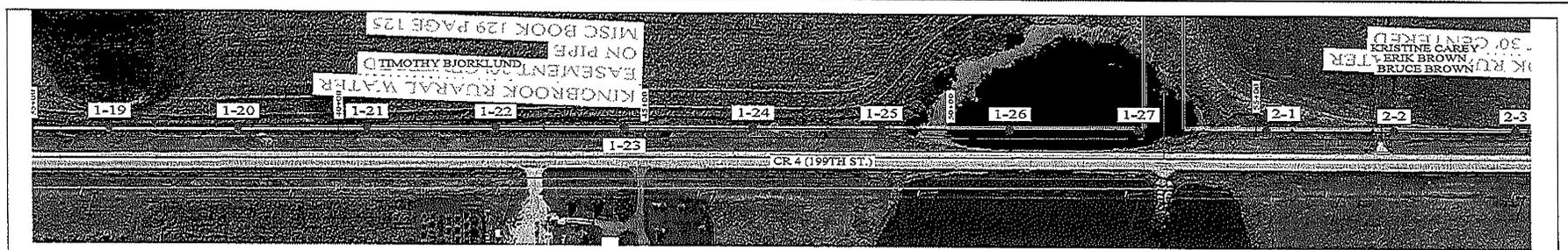
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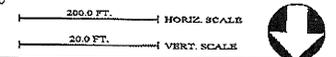
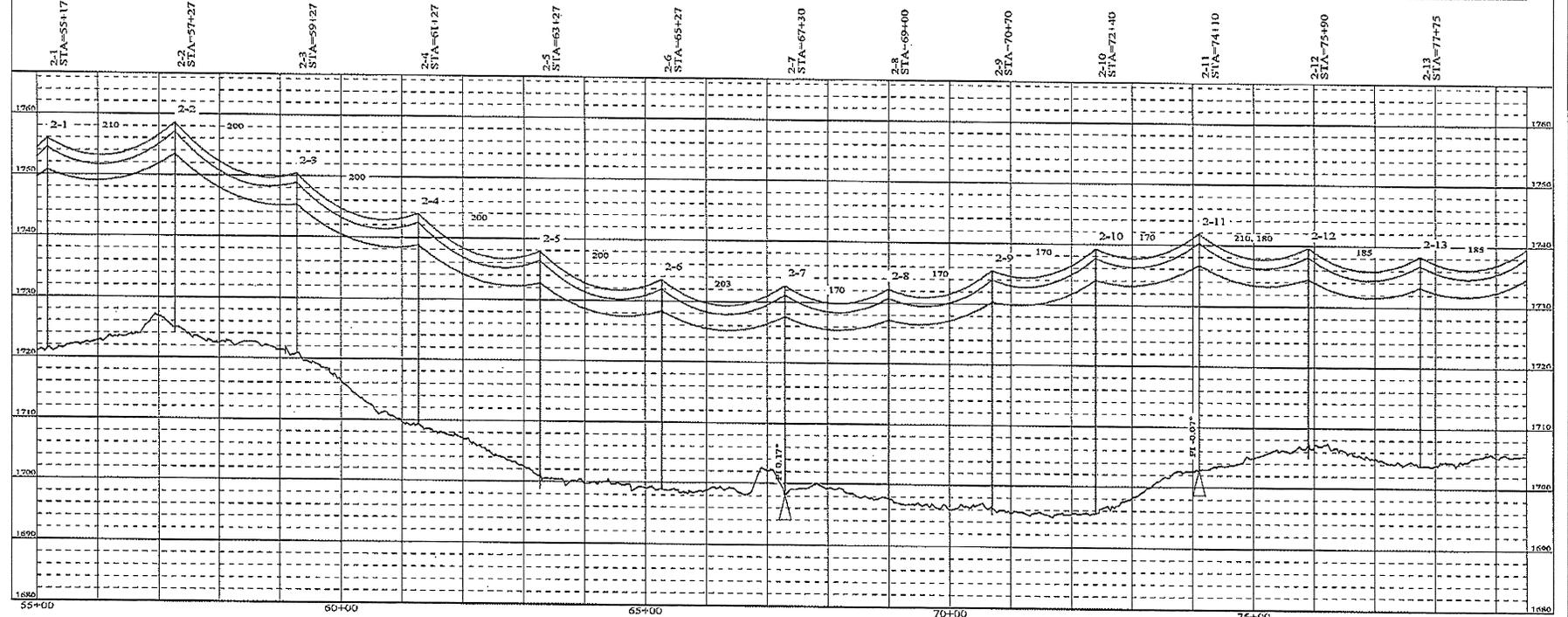
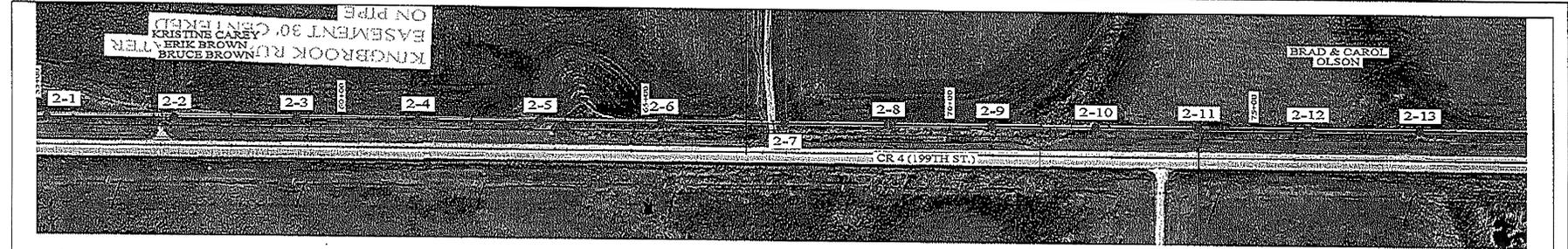
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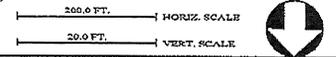
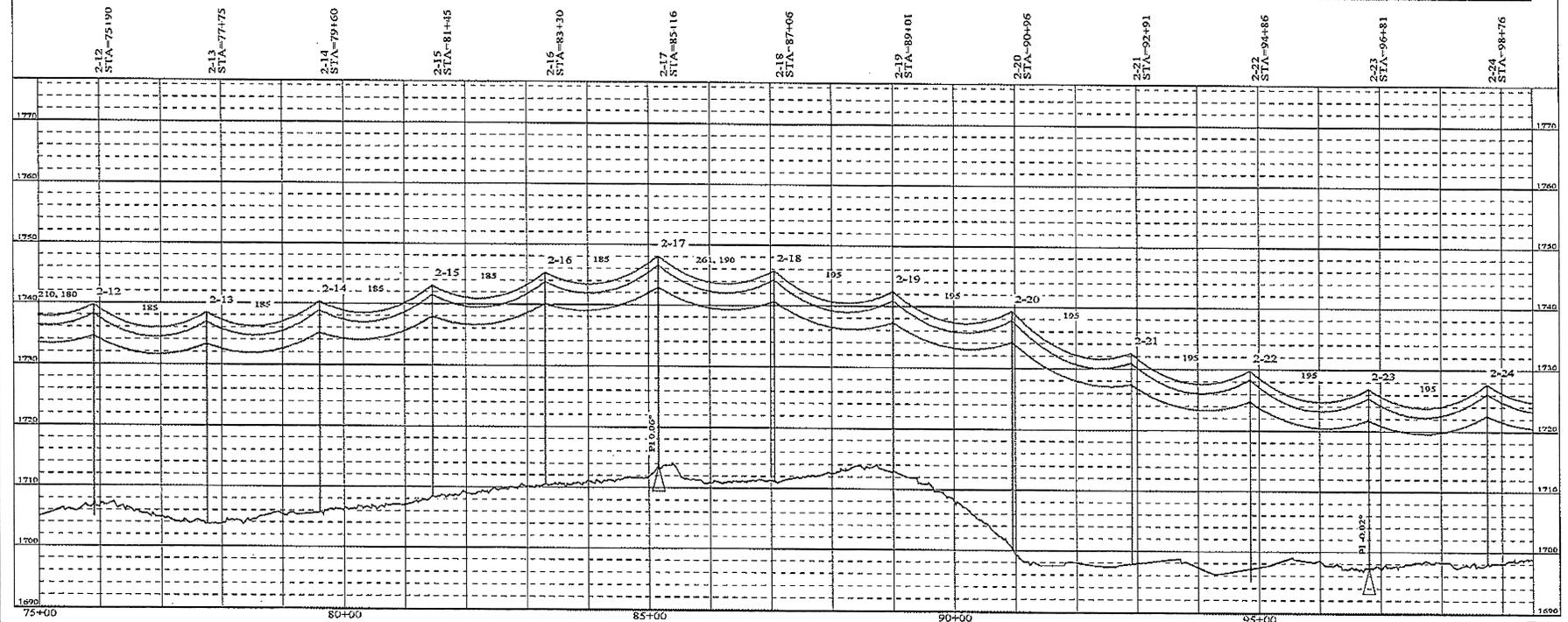
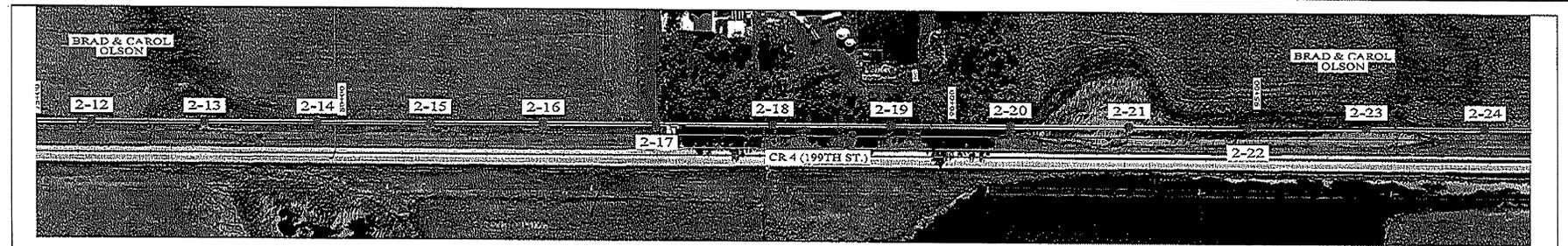


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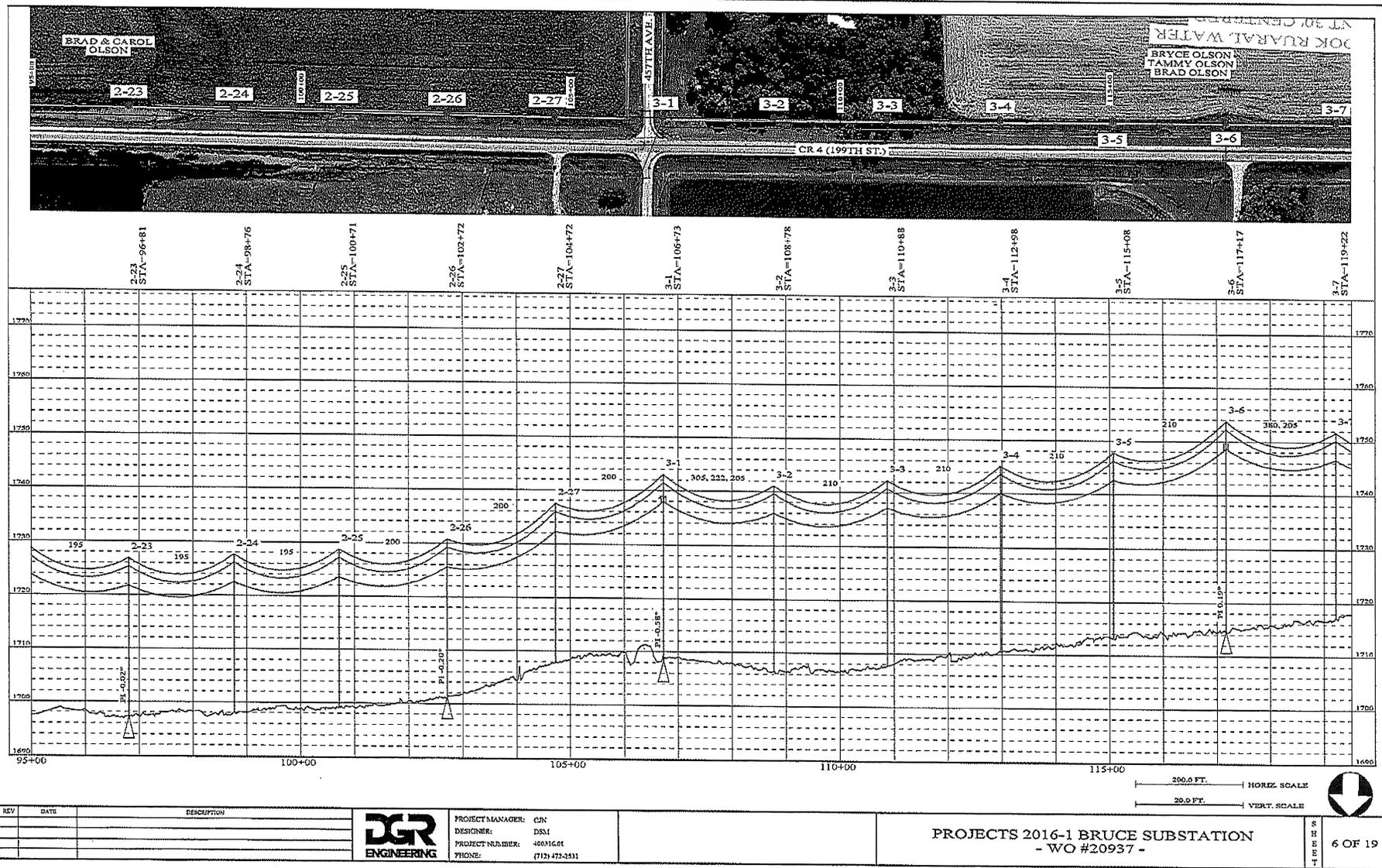


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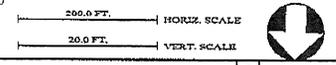
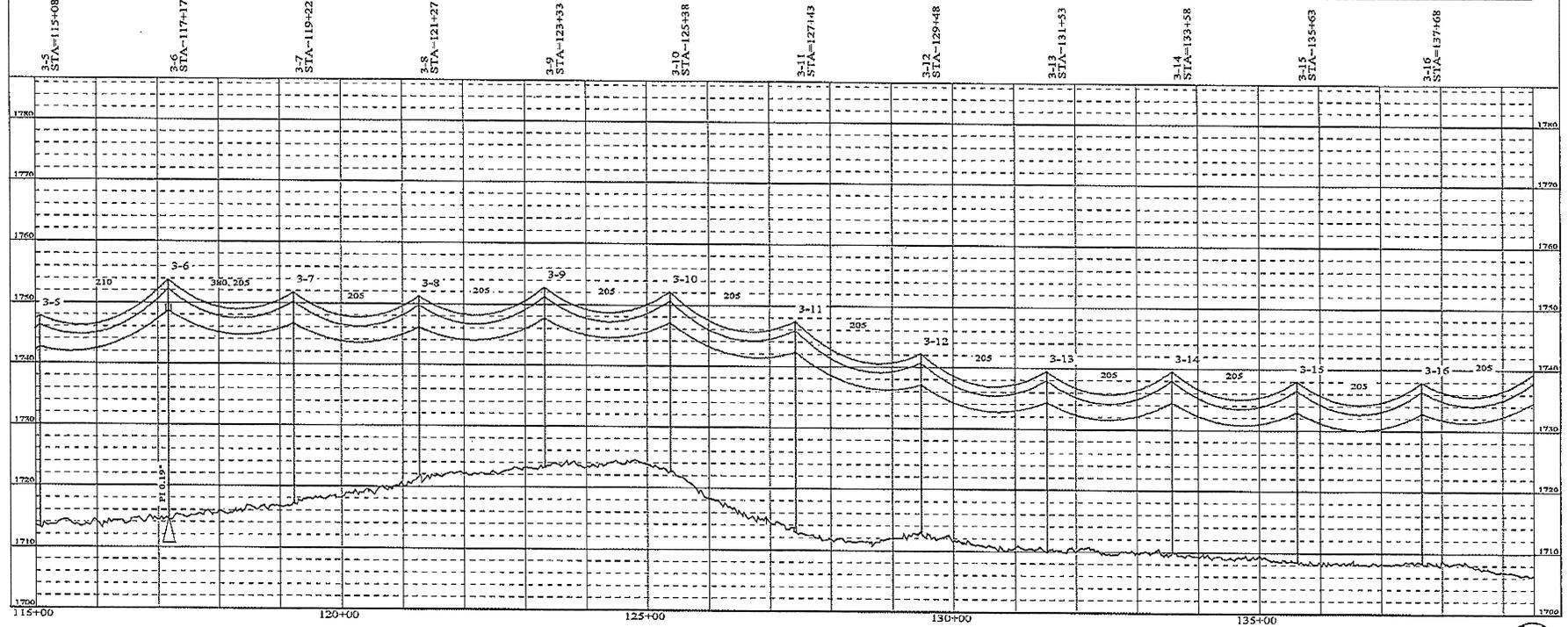
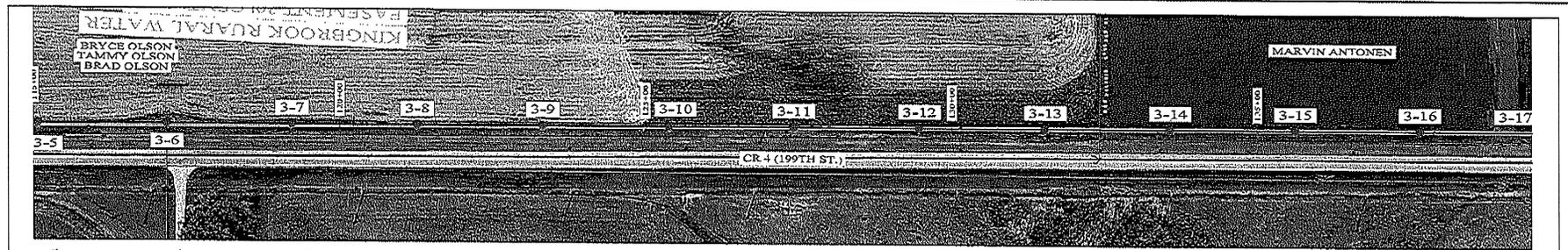
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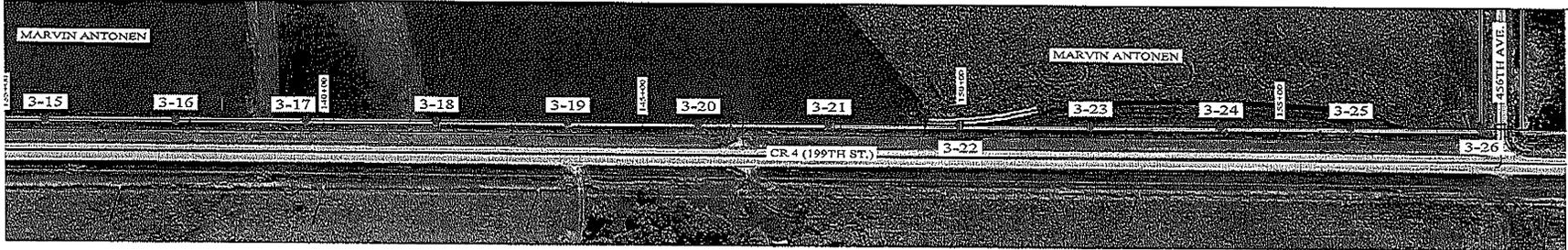
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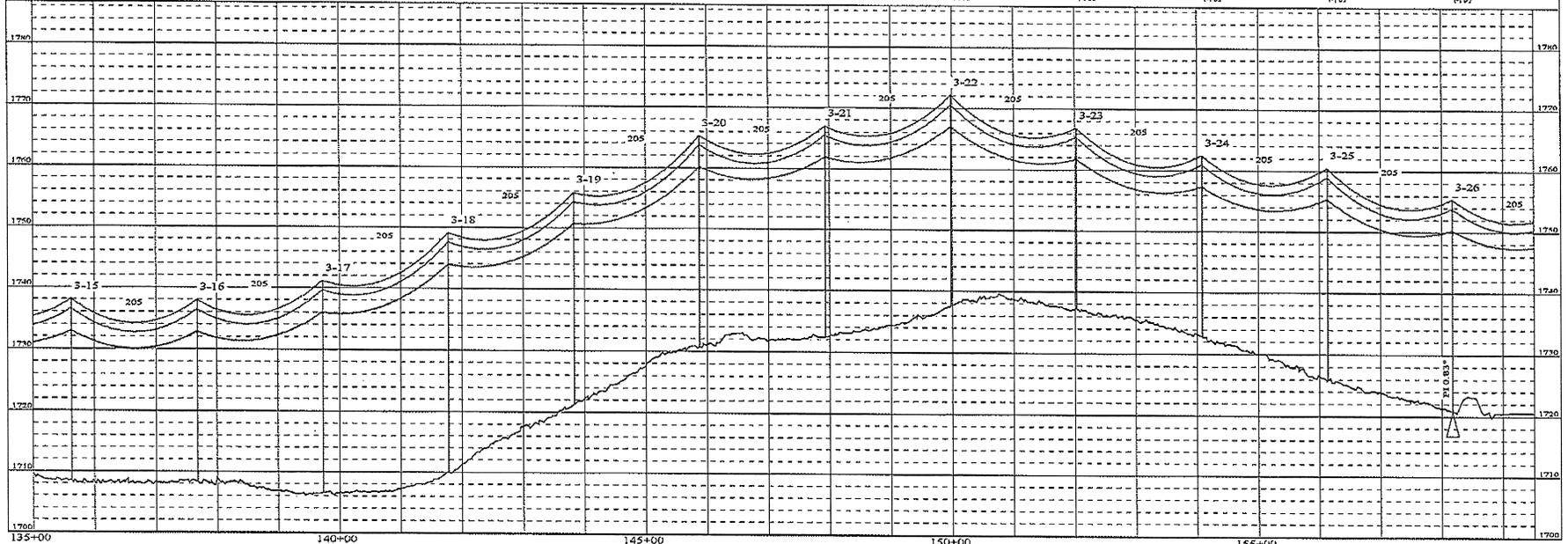
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PROJECTS 2016-1 BRUCE SUBSTATION
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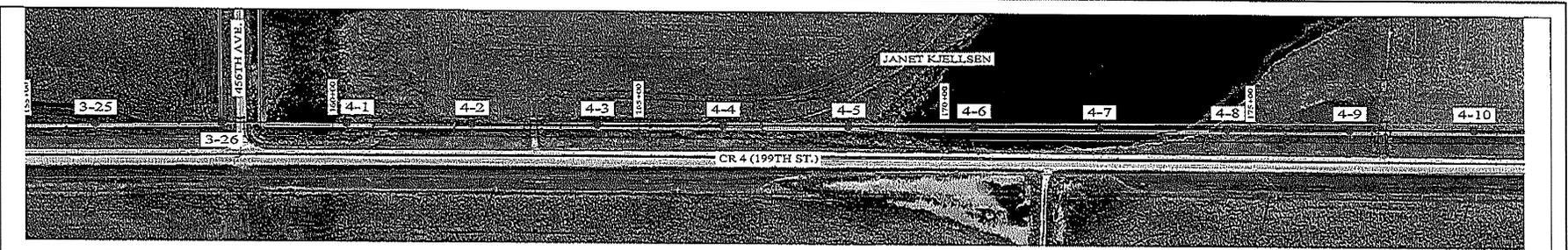
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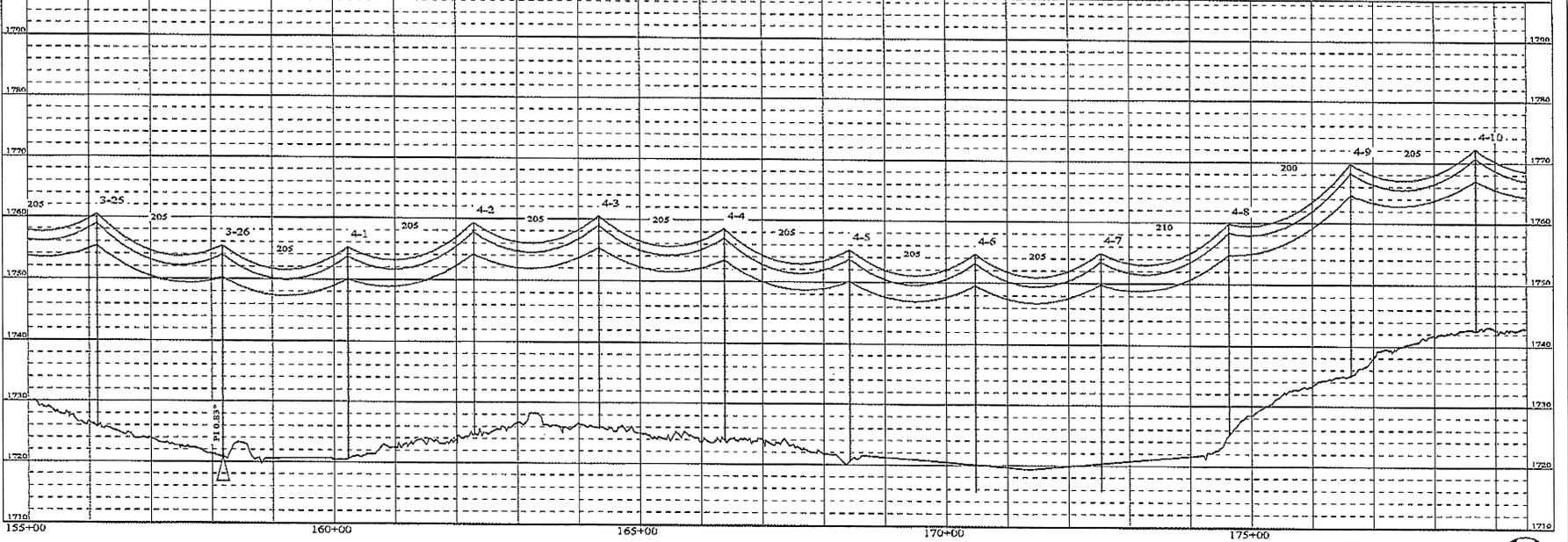
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PROJECTS 2016-1 BRUCE SUBSTATION
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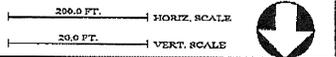
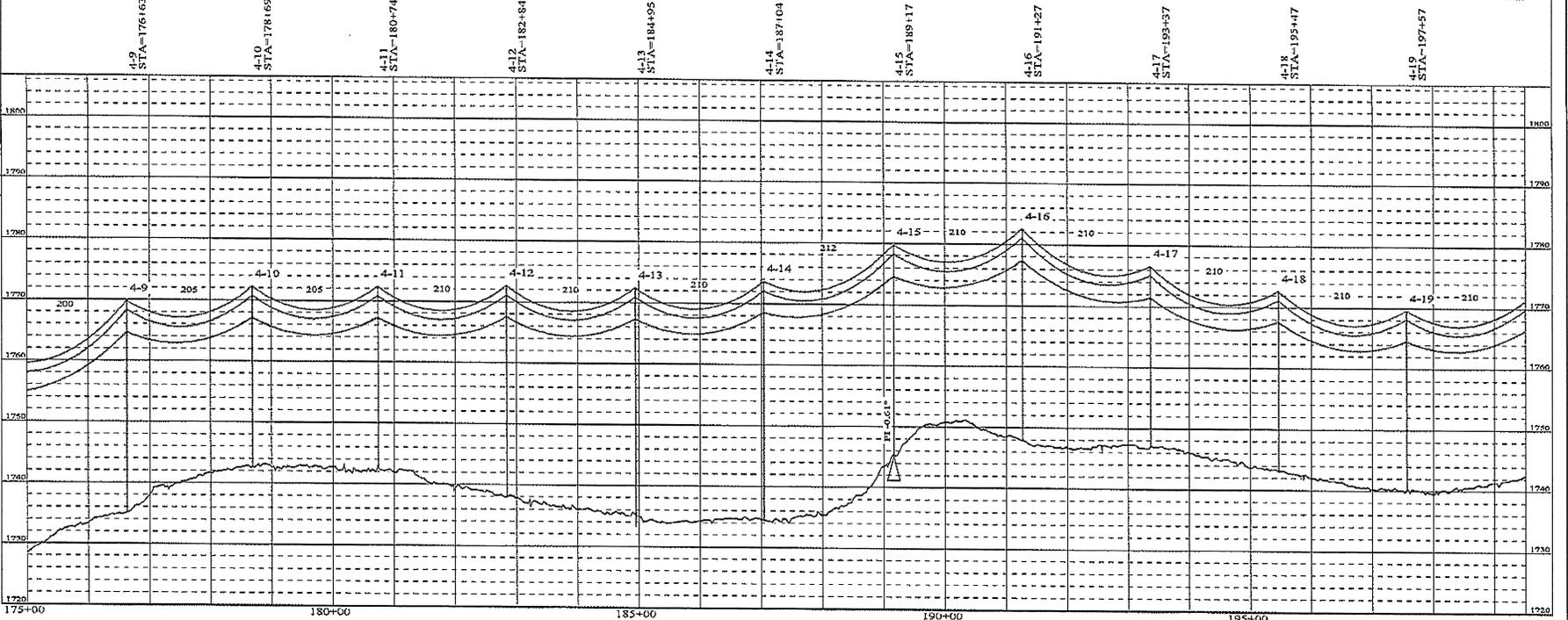
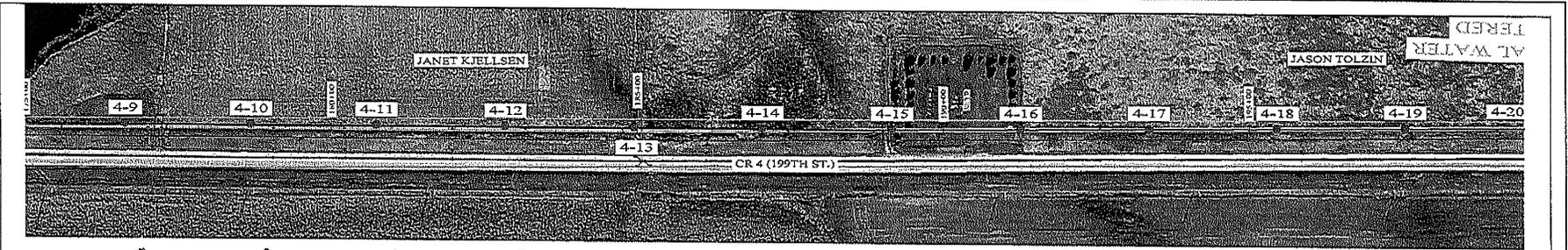
REV	DATE	DESCRIPTION



PROJECT MANAGER: CN
 DESIGNER: DSM
 PROJECT NUMBER: 460316.01
 PHONE: (712) 472-2531

PROJECTS 2016-1 BRUCE SUBSTATION
 - WO #20937 -

PLOT DATE: 2/18/2016 1:54:00 PM



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REV	DATE	DESCRIPTION

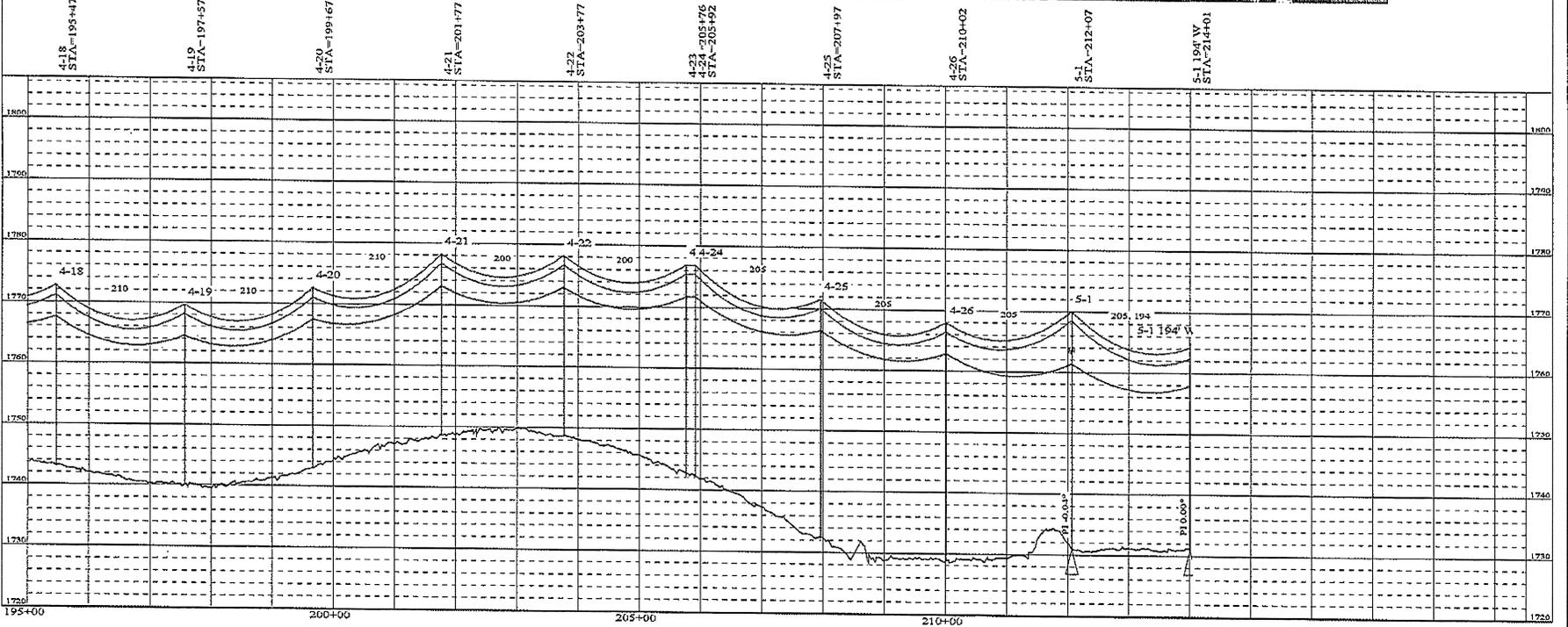
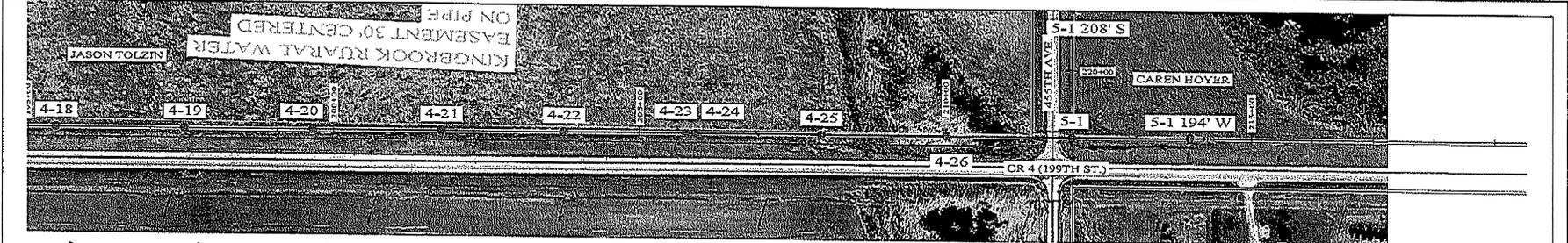


PROJECT MANAGER: CN
 DESIGNER: DRI
 PROJECT NUMBER: 10031641
 PHONE: (712) 472-2531

PROJECTS 2016-1 BRUCE SUBSTATION
 - WO #20937 -

PLOT DATE: 2/18/2016 15:50:01 PM

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200.0 FT. ———— HORIZ. SCALE
 20.0 FT. ———— VERT. SCALE



REV	DATE	DESCRIPTION

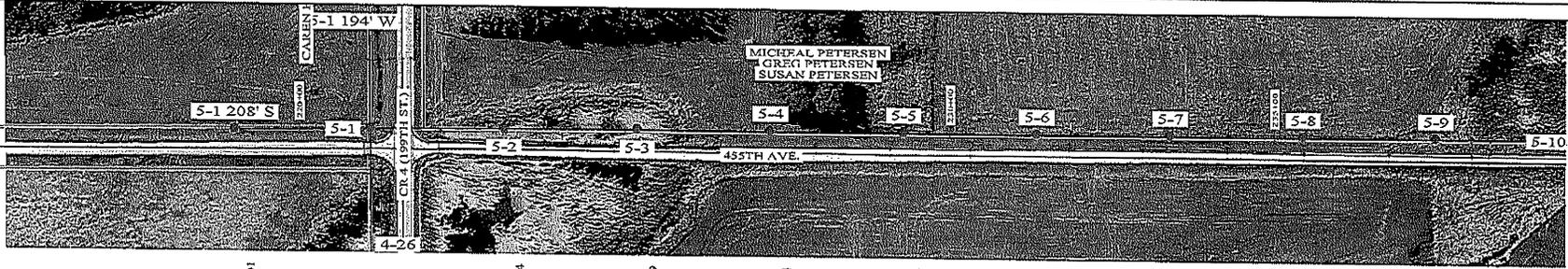


PROJECT MANAGER: CIN
 DESIGNER: DSN
 PROJECT NUMBER: 400316.01
 PHONE: (712) 473-2531

PROJECTS 2016-1 BRUCE SUBSTATION
 - WO #20937 -

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11 OF 19

PLOT DATE: 2/18/2016 1:54:02 PM



S-1 208' S STA=219+01
 S-2 194' W STA=223+14
 S-3 STA=225+19
 S-4 STA=227+24
 S-5 STA=229+29
 S-6 STA=231+34
 S-7 STA=233+39
 S-8 STA=235+44
 S-9 STA=237+49



200.0 FT. HORIZ. SCALE
 20.0 FT. VERT. SCALE



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REV	DATE	DESCRIPTION



PROJECT MANAGER: CM
 DESIGNER: DSI
 PROJECT NUMBER: 4001601
 PHONE: (712) 472-2531

PROJECTS 2016-1 BRUCE SUBSTATION
 - WO #20937 -

W.O. - 18358

**APPLICATION FOR OCCUPANCY
RIGHT-OF-WAY OF COUNTY HIGHWAYS**

To: The Board of County Commissioners Brookings County, South Dakota.

Application is made by Sioux Valley Energy for occupancy of Right-of-Way

ADDRESS OF PROPOSED CONSTRUCTION

City/Towaship Name: Medora, Section: 5 Quarter Section: NE NW SE SW
Street/Avenue of Construction: 214 ST, Nearest Intersection: 4607th Ave
Distance from nearest intersection: 1300' North South East West

A sketch showing the location must be attached.
The following information is pertinent to the proposed installation:

1. Intended usage Underground Distribution Line Auxiliary
2. Cable Type High Voltage
3. Outside Diameter or Pipe Size _____
4. Method of Installation Boxing Back Hoe
5. Crossing Bituminous Roads 214th ST

*This installation will comply with the National Safety Code and all Federal Guidelines.
 *Warning signs will be installed where appropriate.
 *Ditches will be restored back to present condition.
 *Owner will move its buried cable or pipe, in case of road construction, at no cost to the County.
 *Prior to any road construction or maintenance within the County, the owner shall call South Dakota One-Call at 1-800-781-7474 for location of the facilities.

Signature of Applicant: [Signature] Date: 3-7-16
 Applicant Address: P.O. Box 216, Medora, SD 57017
 Phone: 605-256-1638 Fax: 605-256-1690

I Approve of this Application:
 Signature of Adjacent Landowner: _____ Date: _____
 (Owns property immediately adjacent to the public right-of-way that is affected by the Applicant's proposed installation)

Adjacent Landowner Address: _____
 Phone: _____ Fax: _____

Recommended for Approval:
 By: [Signature] Date: 3-7-16
 (Brookings County Superintendent)

Approved: Board of County Commissioners
 By: _____ Date: _____
 (Commission Chairman)



W.O. - 21452

**APPLICATION FOR OCCUPANCY
RIGHT-OF-WAY OF COUNTY HIGHWAYS**

To: The Board of County Commissioners Brookings County, South Dakota.

Application is made by Sioux Valley Energy for occupancy of Right-of-Way

ADDRESS OF PROPOSED CONSTRUCTION

City/Township Name: Laketon, Section: 18 Quarter Section: NE NW SE SW
Street/Avenue of Construction: 199th ST, Nearest Intersection: 455th Ave
Distance from nearest intersection: 460' North South East West

A sketch showing the location must be attached.
The following information is pertinent to the proposed installation:

1. Intended usage Replacement of underground Powerline
2. Cable Type Underground Power Line
3. Outside Diameter or Pipe Size _____
4. Method of Installation Directional Bore, Vibra Plow, BackHoe
5. Crossing Bituminous Roads 199th ST

*This installation will comply with the National Safety Code and all Federal Guidelines.
 *Warning signs will be installed where appropriate.
 *Ditches will be restored back to present condition.
 *Owner will move its buried cable or pipe, in case of road construction, at no cost to the County.
 *Prior to any road construction or maintenance within the County, the owner shall call South Dakota One-Call at 1-800-781-7474 for location of the facilities.

Signature of Applicant: [Signature] Date: 3-11-16
 Applicant Address: P.O. Box 216 Colman, SD 57017
 Phone: 605-256-1638 Fax: 605-256-1690

I Approve of this Application:
 Signature of Adjacent Landowner: _____ Date: _____
 (Owns property immediately adjacent to the public right-of-way that is affected by the Applicant's proposed installation)

Adjacent Landowner Address: _____
 Phone: _____ Fax: _____

Recommended for Approval:
 By: [Signature] Date: 3-14-16
 (Brookings County Superintendent)

Approved: Board of County Commissioners
 By: _____ Date: _____
 (Commission Chairman)

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF CONCRETE PIPE BASED UPOIN THE PRICE ESTABLISHED THROUGH LINCOLN COUNTY, SOUTH DAKOTA BID PROCESS.

WHEREAS, the Brookings County Highway Department will need new Concrete Pipe in 2016; and

WHEREAS, Lincoln County has recently gone through a competitive bidding process for reinforced concrete culverts, concrete box culverts, precast concrete bridge deck units and bridge beams, such bidding process culminating in the bids being opened on Monday, February 8th, 2016

WHEREAS, Cretex Concrete Products, Inc, was the lowest responsible bidder under such Lincoln County, South Dakota, bid process and, Cretex Concrete Products is willing to sell to Brookings County under the same terms and options as available to Lincoln County, 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 supplies or services from any active contract that has been awarded by any governmental entity by competitive sealed bids or competitive sealed proposals or from any contract that was competitively solicited and awarded within the previous twelve months;

NOW THEREFORE BE IT RESOLVED that the Brookings County Highway Department is hereby authorized and directed to contract for reinforced concrete culverts, concrete box culverts, and precast concrete bridge deck units and bridge beams, with Cretex Concrete Products, Inc. based upon the bid price, or less, as established through the competitive bidding process of Lincoln County, South Dakota.

Adopted this _____ day of March, 2016.

Chairperson, Brookings County
Board of County Commissioners

ATTEST

Brookings County Finance Officer

RESOLUTION #16-_____

A RESOLUTION TO FORMALLY ESTABLISH THE BROOKINGS COUNTY JAIL EXPANSION ADVISORY COMMITTEE

1. The Committee will be called the Brookings County Jail Expansion Advisory Committee (hereafter referred to as "Committee"). It is created by the Brookings County Board of County Commissioners (hereafter referred to as "Commissioners") and will serve at the pleasure of the same. The Commissioners may amend this resolution at their discretion.

2. Purposes

In accordance with South Dakota Codified Laws, including, but not limited to, 24-11-2, 24-11-23, 34-45-3, 7-8-20 and 7-25, the Committee shall provide information and offer recommendations to the Commissioners regarding the current jail facility.

3. Scope

The Committee shall:

- Review the previous work done by Group II Architects and James Rowenhorst and determine the need for further analysis;
- As necessary, further analyze or recommend to the Commissioners ways to obtain the needed analysis;
- Recommend to the Commissioners options to resolve building systems, and structural, security, and space needs.

The Commissioners may refer specific questions or issue further instructions to the Committee at their discretion.

4. Relationship of the Committee to the Commissioners

The Committee shall offer recommendations and provide relevant information. The Committee has no authority to expend funds beyond what is authorized by the Commissioners or to make decisions on behalf of the Commissioners.

5. Membership

Composition: The Committee shall consist of up to eleven members and shall include:

- Up to two members of the public appointed by the Commissioners.
- Two County Commissioners appointed by the Commissioners.
- The Brookings County Sheriff
- The Brookings County Assistant Sheriff
- The Brookings County Jail Administrator
- The Deputy State's Attorney
- A Third Circuit Judge
- The Brookings County Commission Department Director

6. Procedural Rules

Meetings: The Committee will make best efforts to meet at least quarterly. A quorum must be present in order for the Committee to vote on any matters. A quorum shall be a simple majority of the members.

Dismissal: Appointed members who are absent without reasonable cause from two successive meetings will be considered to have resigned their seat. The Commissioners will move to fill the position.

Dated this ____ day of _____, 2016

ATTEST:

Brookings County Finance Officer

Chairperson, Brookings County Commission

Automatic Supplement

To automatically supplement for unanticipated expenses incurred and reimbursement made to Brookings County.

Department -	SHERIFF 211
Amount \$\$ -	500 ⁰⁰
Reason -	Insurance on DEER accident
Receipt # -	00319103
Line # -	101-4-211-4250

Walter E. Starnick

Department Head Signature

3-15-16

Date

CLAIMS ASSOCIATES, INC.

SDPAA CLAIMS ACCOUNT

P.O. BOX 1898

SIOUX FALLS, SD 57101

35612

BROOKINGS CO FINANCE OFFICE

REC#: 00319103 3/08/2016 4:40 PM
 OPER: SHOM TERM: 021
 REF#: 018443

TRAN: 400.0000 Misc Receipts
 RECEIPT# 435 CLAIMS ASSOCIATES
 6A12 VEHICLE REPAIR
 ACCOUNT 1013-3421900 \$500.00
 20THER OTHER FEES - SHERIFFS

TENDERED: 500.00 CHECK
 APPLIED: 500.00-
 CHANGE: ----- 0.00

otion	From Date	To Date	Invoice #	Invoice Amt	Amount
al Damage/Coll/Comprehensi				\$500.00	\$500.00

umber: GC2015085709 Claimant: Brookings County Payee: Brookings County
 umber: 35612 Total Check Amt: \$500.00 Event Date: 12/10/2015 Department: SD0054-2 Police Department
 vemo: COMP - '15 DODGE RAM #6013 LESS \$1,000 DEDUCTIBLE (SUPPLEMENT)

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING



Brookings County Finance Office

Vicki Buseth, Finance Officer

520 3rd Street Suite 100 ♦ Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

March 14, 2015

TO: Brookings County Commission
FROM: Vicki Buseth, Finance Officer
RE: Move Deputy Finance Officer to Grade 9

I am asking the Commission to move the Deputy Finance Officer from a Grade 7 to a Grade 9. This is the same grade that Deputy of Equalization just moved to. I feel the Deputy Finance Officer has as many duties and responsibilities as the Deputy Equalization Director.

The duties that Deputy Finance Officer performs are as follows:

In charge of the office and supervises 6 staff in the absence of the Finance Officer.

Run elections which includes hiring temporary election workers, Poll workers and training them. This is up to 80 people.

Maintains an active voter file for all elections

Has to know the software programs for total vote program, along with the Tyler system and the state MV system.

Does payroll for 100+ employees every two weeks.

Processes liquor Licenses

Works with apportioning of property taxes.

Works with abatements and added taxes.

Works with adding pay ahead mobile homes in the tax file.

Thank you,

A handwritten signature in blue ink that reads "Vicki Buseth". The signature is written in a cursive style with a large initial "V".

Vicki Buseth

Brookings County Finance Officer



Brookings County
Board of County Commissioners
520 3rd St., Suite 210
Brookings, SD 57006
605-696-8205
BrookingsCountyCommission@brookingscountysd.gov

June 2, 2015

South Dakota State University
Student's Association President

The Brookings County Commission is the governmental entity that establishes polling locations for Primary and General Elections. Discussions have been held in the past about having a polling location on the SDSU campus. The commission is asking the Student's Association to bring some options to the commission that may work and would fit the following criteria.

The criteria that is required for polling locations in the City of Brookings are as follows:

1. **Availability:** The location must be available for Primary elections in June and General elections in November on even numbered years. There are also occasions when special elections are scheduled with only 2-3 months' notice and the site would need to accommodate those as well. Polls are open from 7:00 a.m. to 7:00 p.m. and election workers would need access to the building from 6:00 a.m. until they are finished with their ballot counts. They are typically finished between 8:00 p.m. and 9:00 p.m. Access to the facility the weekend prior to an election; or at a minimum, the day before an election is needed to drop off equipment.
2. **Parking:** The location must have adequate parking to support voters who may choose to come to campus to vote rather than go to another polling site. This means 30-35 parking spaces that will be designated for use by the general public for voting purposes.
3. **Accessibility:** The location must be handicapped accessible and offer handicapped accessible parking.
4. **Space:** We need to have an interior space that is approximately 25' x 35' square feet.
5. **Supplies:** We would need tables and chairs, as well as access to electrical outlets.
6. **Campaigning:** There can be no campaigning while the polls are open within 100' of any polling location. That includes signage, as well as people.

We look forward to discussing possible options with you.

Thank you,

Tom Yseth
Chairperson
Brookings County
Board of County Commissioners

Commissioners:
Vice-Chairperson, Ryan Krogman
Commissioner, Larry Jensen
Commissioner, Stephne Miller
Commissioner, Lee Ann Pierce



Stacy Steffensen, Commission Department Director

Brookings County

520 3rd St., Suite 210

Brookings, SD 57006

605-696-8205

ssteffensen@brookingscountysd.gov

STAFF REPORT

Agenda Items:

- Dept Head Reports: Bart will present the 2015 jail statistics.
- Finance Office Report: There are several 'be it noted' items under the Finance Office Report. Vicki has provided a staff report for each item.
- Weed Bids: Bids were opened on March 3rd. The bid tab sheet is included in the packet.
- Bogue Agreement: This is an agreement to retain attorney Steve Bogue to conduct our union negotiations. The current union contracts expire at the end of 2016. As we start budget discussions this summer, it would be best to have these negotiations decided in case there are budget impacts that will have to be considered. Mr. Bogue has conducted negotiations for Brookings County in the past.
- SDSU Extension MOU: The only change from 2015 is the salary amount, up from \$17,780 to \$18,320. We did budget for the \$18,320 in 2016 and I believe that claim will be approved at the March 22nd meeting as well.
- Jail Committee Resolution: This resolution formally establishes our Jail Advisory Committee. We are currently advertising for the citizen positions on this committee.
- Wage Grade Change: Laura and I reviewed the salary study done last year by First District. Because Brookings County is unique in that it has a combined Auditor's and Treasurer's office, there aren't exact comparable positions to the Deputy Finance Officer position. We looked at the Deputy Auditor and the Deputy Treasurer positions in Brown, Codington, Hughes, Lincoln and Meade Counties. We increased the wages by 2% from the 2015 salary study amounts that were given to account for a slight cost of living increase.
 - Deputy Auditor
 - Brown \$47,184 4 years' experience
 - Codington \$40,274 (Payroll Clerk position)
 - Hughes \$40,800 31 years' experience
 - Lincoln \$45,900 11 years' experience
 - Meade \$42,840 16 years' experience
 - Deputy Treasurer
 - Brown \$47,184 32 years' experience
 - Codington \$44,107 16 years' experience
 - Hughes \$42,534 24 years' experience
 - Lincoln \$48,144 19 years' experience
 - Meade \$36,720 (not listed)

The position is currently at a wage grade 7 with a range from \$40,832-\$51,040. Vicki is asking for the position to be moved to a wage grade 9--\$47,187-\$58,983. The range for a wage grade 8 is \$43,894-\$54,868.

Deputy Finance Officer, Kristen Witchey, has been with the county for approximately 10 years and has been in her current position for about a year and a half. Her current hourly rate is \$22.11 (\$45,936), which puts her at the mid-point of the wage grade 7 range.

Laura and I have discussed this and have concluded that there are many aspects of this position that match the responsibilities of the Deputy Director of Equalization. This position oversees a staff of 6 in the absence of the Finance Officer and has responsibility for the Total Vote program, which is a specialized web-based program for voter registration, ballot creation and absentee voting. There are several election-related workshops/training sessions that Kristen must attend. This position is also responsible for hiring and training temporary election workers to help with absentee voting. Kristen also hires and trains all of the vote center workers—about 70-80 individuals. Additionally, payroll is done every other week in between the rest of these responsibilities.

Vicki's request is to go up two wage grades, which isn't something that has been done in the past. However, it would put the position in the same wage grade as the Deputy Director of County Development and the Deputy Director of Equalization. An option would be to wait until 2017 where the change could be worked into the budget. The annual salary change for 2016 would go from \$45,936 at a wage grade 7, to \$46,592 at a wage grade 8 (a prorated increase of \$437.33 if made effective 4/1/16) or \$47,187 at wage grade 9 (a prorated increase of \$834 if made effective 4/1/16).

- Vote Center at SDSU: The letter that we addressed to the Student's Association President in June of 2015 is included in the packet. Kristen and I have not heard from anyone on campus since the letter was sent. Now that we're back into an election year, a decision needs to be made if we're going to pursue trying to find a location or not.
- Work Session: The Strategic Plan and Work Plan information is included in your packet.

Director's Report:

- We are currently advertising for the following volunteer board appointments: Housing & Redevelopment-1, 5-year position; Planning & Zoning Commission-1 position to fill a remaining term through the end of the year, must reside in District 2 (Laketon, Preston, Eureka, Winsor, Oakwood or Sterling Townships); and Jail Expansion Committee—2 positions. We will have the appointments on the April 5th agenda for board approval.
- Updated General Fund Surplus Analysis information is included with my report.
- The Notices of Award for the 4 preliminary engineering grants the county was awarded are included in my report. These are just informational at this time. They SDDOT will be sending funding agreements at a later date that will require board action.
- The most recent SDACC Legislative Update is included in your packet.
- Kris Jacobsen with the SDACC provided an estimate on the amount each county will receive with the passage of SB2—the alcoholic beverage fund distribution bill the Governor recently signed. Brookings County's estimate of new revenue is \$124,624.31.
- As spring approaches, the board needs to discuss what to do about the concrete by the south door of the County Resource Center.

Upcoming Dates:

- Wednesday, March 23rd: Quarterly meeting of the Sioux Valley Commissioners Association at 12:00 p.m. at the Brookings City & County Government Center.
- Tuesday, March 29th: Meeting regarding 468th Avenue with SDDT staff at 10:00 a.m. in the Community Room of the Brookings City & County Government Center.

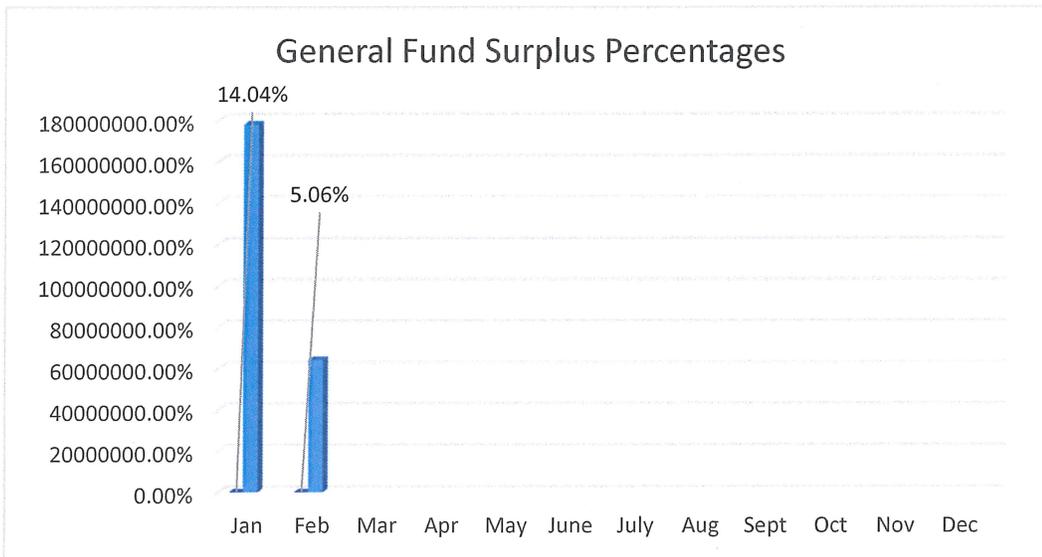
Thank you,

A handwritten signature in cursive script that reads "Stacy Steffensen". The signature is written in black ink and is positioned above the printed name and title.

Stacy Steffensen
Commission Department Director
Brookings County, South Dakota

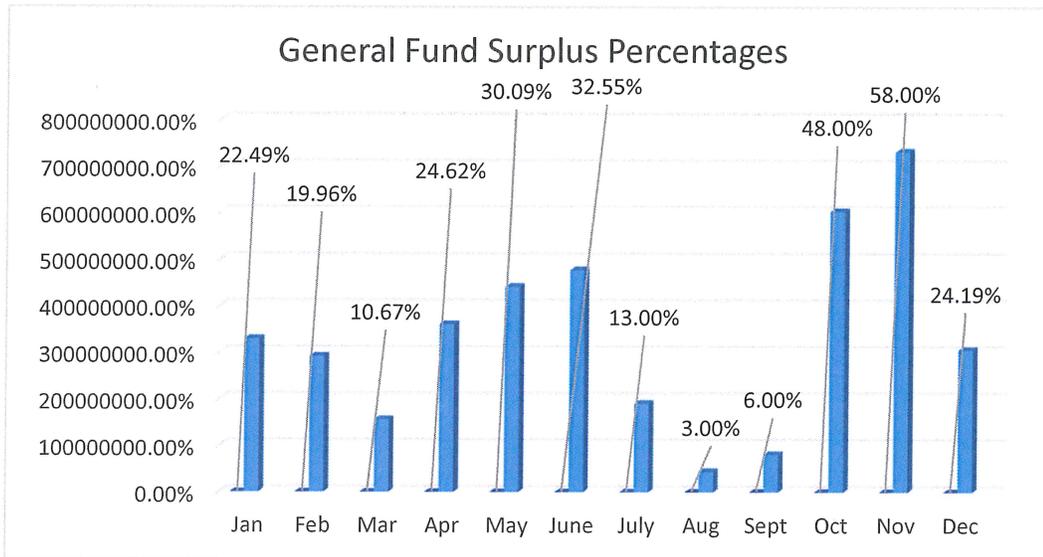
Surplus Cash Analysis- 2016

Month	%	Amount
Jan	14.04%	\$ 1,779,103.74
Feb	5.06%	\$ 640,966.38
Mar		
Apr		
May		
June		
July		
Aug		
Sept		
Oct		
Nov		
Dec		

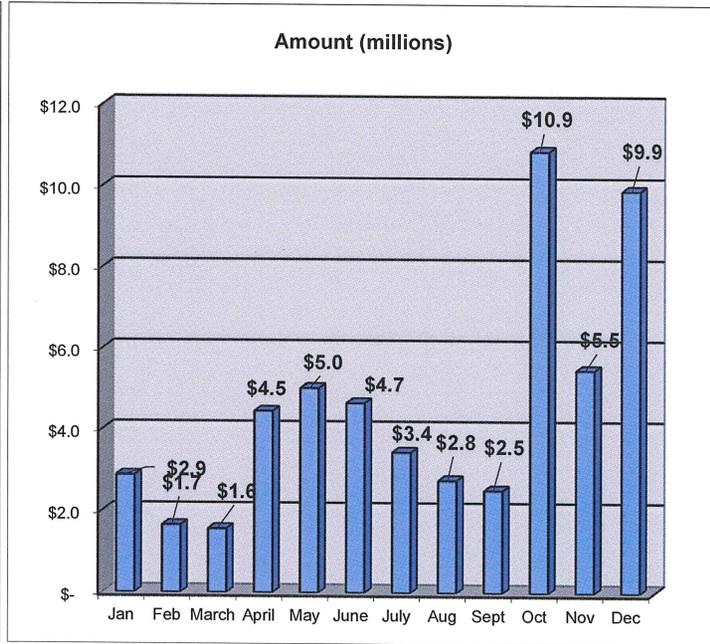
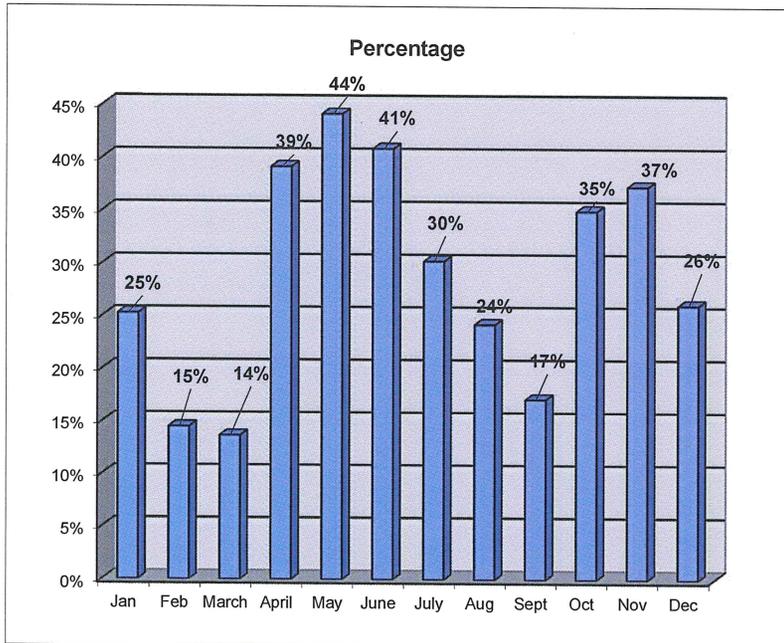


Surplus Cash Analysis- 2015

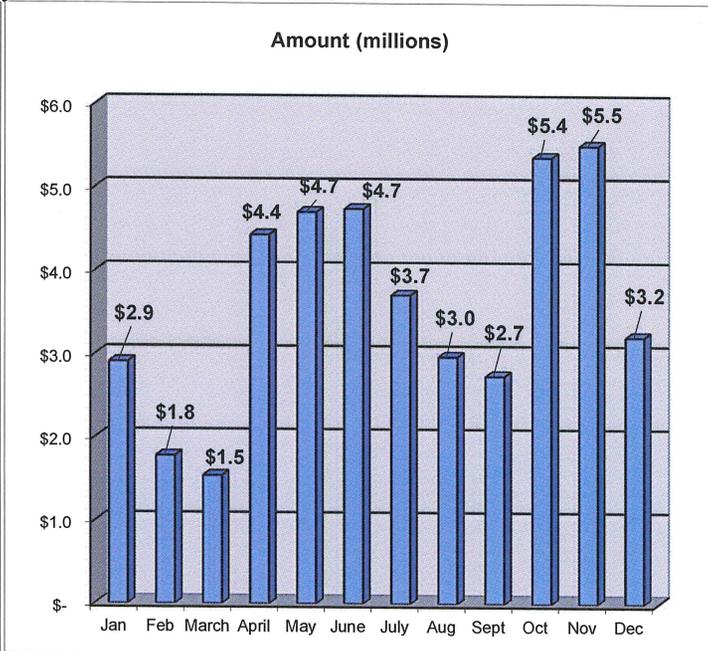
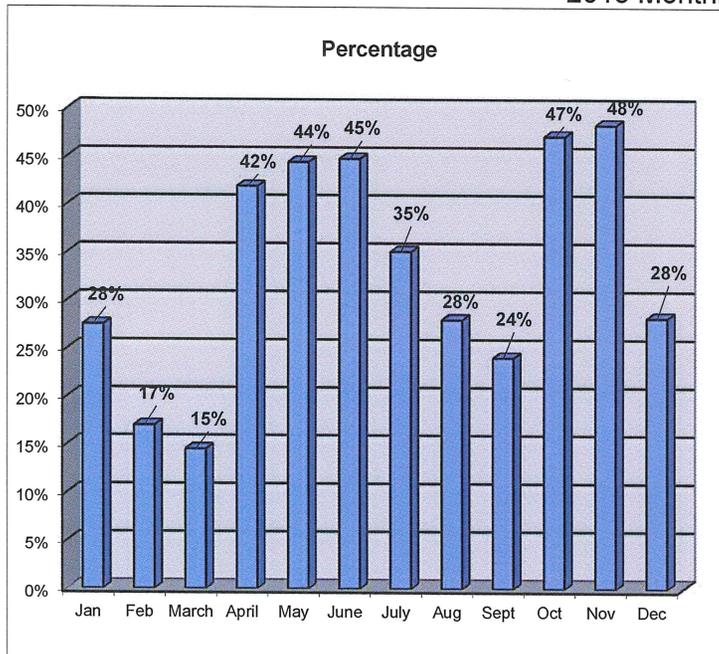
Month	%	Amount
Jan	22.49%	\$ 3,300,518.24
Feb	19.96%	\$ 2,928,727.44
Mar	10.67%	\$ 1,566,349.14
Apr	24.62%	\$ 3,612,624.78
May	30.09%	\$ 4,415,313.32
June	32.55%	\$ 4,776,589.83
July	13.00%	\$ 1,907,689.25
Aug	3.00%	\$ 446,946.27
Sept	6.00%	\$ 812,158.49
Oct	48.00%	\$ 6,034,594.51
Nov	58.00%	\$ 7,318,581.70
Dec	24.19%	\$ 3,066,222.93



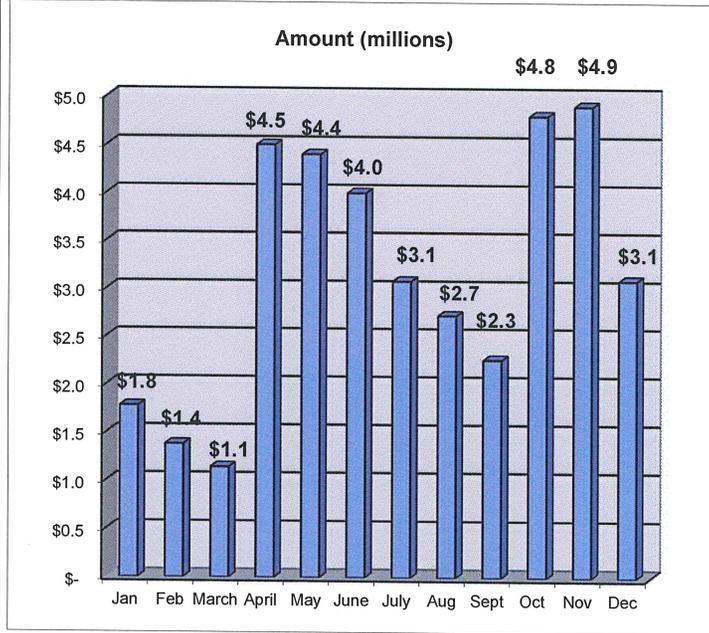
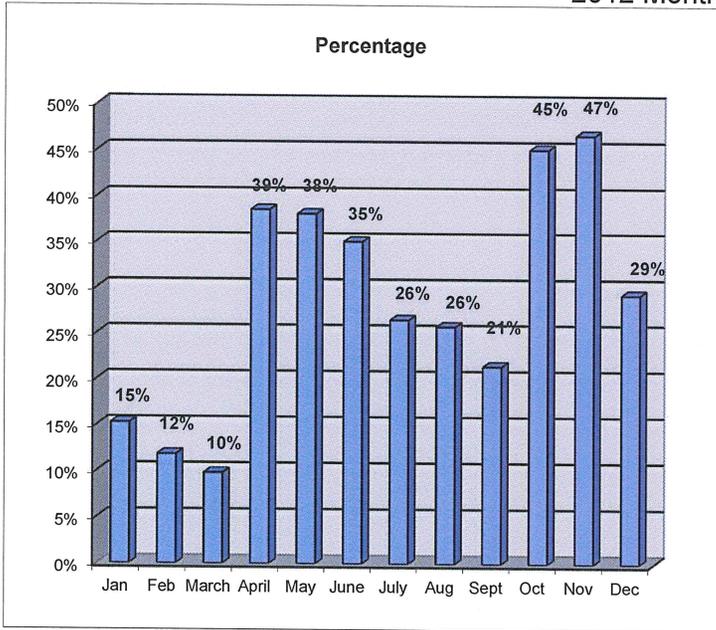
Surplus Cash Analysis 2014 Monthly Balance



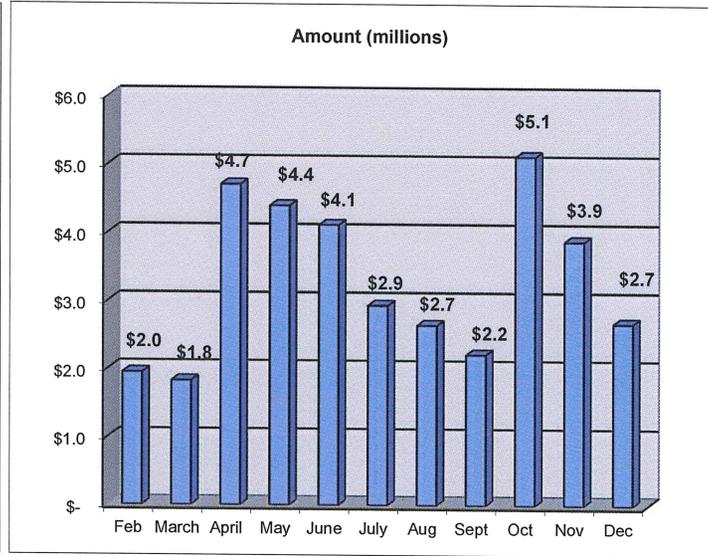
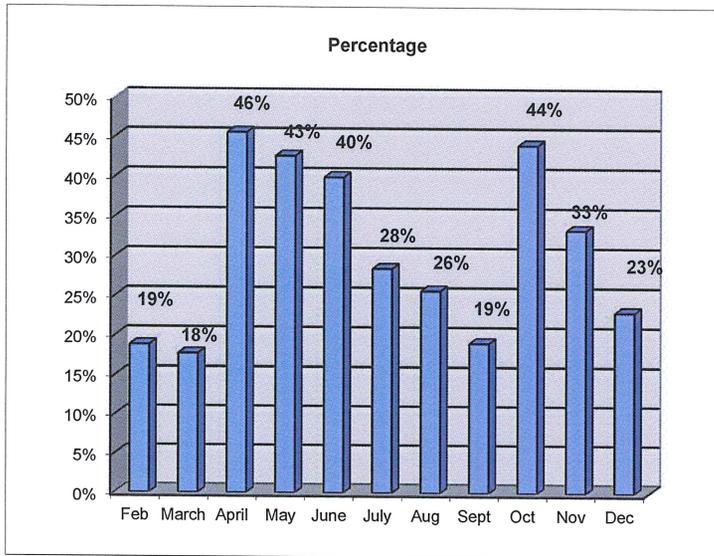
Surplus Cash Analysis 2013 Monthly Balance

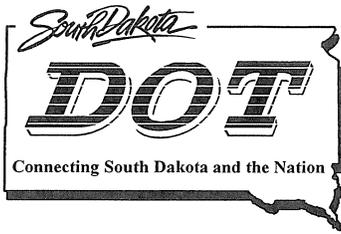


Surplus Cash Analysis 2012 Monthly Balance



Surplus Cash Analysis 2011 Monthly Balance





Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586

PHONE: 605/773-3265 FAX: 605/773-3921

March 10, 2016

County Commissioners
Brookings County

NOTICE OF AWARD

2016 Preliminary Engineering Bridge Improvement Grant

Structure Number 06-120-053

Project Number BRF 6295(00)16-1, PCN 05NU

Grant Amount = \$41,360 (80%)

I am pleased to inform you that the South Dakota Transportation Commission approved a Local Bridge Improvement Grant (BIG) in the amount shown above for the noted structure during their February 25, 2016 commission meeting. A funding agreement will be sent to you at a later date. A completed copy of your application is attached as well as information specific to this grant explaining the next step.

If you have questions please feel free to contact Laurie Schultz at 605-773-8149 or any of her staff.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Bergquist", is written over the typed name.

Darin P. Bergquist
Secretary

Attachments

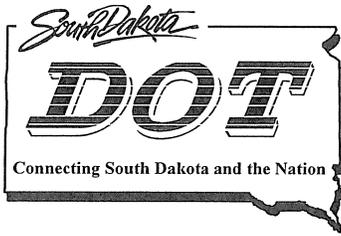
cc: County Highway Superintendent
File



2016 APPLICATION FOR BRIDGE IMPROVEMENT GRANT (BIG) FUNDS

South Dakota Department of Transportation

Identification	Bridge ID # <u>06-120-053</u>	Fed Aide Route Number: <u>6295</u>
	Owner <u>Brookings County</u>	Over: <u>Big Sioux River</u>
	Location <u>1.7 miles north of Bruce</u>	Road/Street/Avenue Name: <u>466 Ave. / co rd 7</u>
		Proposed Const. Year: <u>2018</u>
Grant	Total Project Amount \$ <u>188100</u> = Requested Grant Amount \$ <u>1504800</u> + Local Match \$ <u>376200</u>	
	Select One: <input checked="" type="checkbox"/> Preliminary Engineering Grant (PE-BIG) (80% of approved design hour costs maximum) <input type="checkbox"/> Preservation BIG Grant (\$37,500 min. = \$30,000 + \$7,500 Local Match (20%)) <input type="checkbox"/> Major Rehab/Replacement Grant (BIG) (\$125,000 min. = \$100,000 + \$25,000 Local Match (20%)) Select All That Apply: <input type="checkbox"/> Request DOT Geotechnical Services <input type="checkbox"/> Request DOT Right of Way Services(example: Tribal Lands) <input type="checkbox"/> Request DOT Letting for Off-System <input type="checkbox"/> Request Local Letting for On-System	
Eligibility	All Projects: (Attach separate sheet with explanation if any of the following are False) Structure serves multiple residences, farms, ranches or a multi-lot development? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Structure is located on a Full Maintenance Road? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Roadway does not terminate into a field entrance, driveway, single residence, farm, or ranch? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Local Public Agency (LPA) is in full compliance with Federal and State inspection requirements? <input checked="" type="checkbox"/> True <input type="checkbox"/> False County Applicant: Amount of County Wheel Tax per wheel for >6000 lb classification: <u>4.00 per wheel/max 4 wheels</u> Is the structure listed in the County 5-year plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No For Preliminary Engineering: (Attach cost proposal (DOT format) of the requested work) For Preservation: (Attach separate sheet w/ description of requested work & Engineering cost proposal (DOT format)) For Major Rehab/Replacement: (Attach Type, Size, & Location (TS&L) report and an engineer's cost estimate)	
Prioritization	What is the ADT on this bridge? <u>760</u> Unposted Detour length: <u>10 miles</u> Is LPA requesting evaluation for Emergency consideration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe the economic importance of evaluating/replacing this bridge (attach additional sheets as needed): <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> some spalling, concrete columns have some sections missing </div> Shovel Ready Plans Available (ready to let to bid within 6 months of award)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
LPA Authorization	Dick Birk Highway Superintendent 1/2016 LPA Representative/Title (print and sign) Date Contact name (if different) and phone number: _____ Contact email: <u>dbirk@brookingscountysd.gov</u>	
Recommendation	<div style="display: flex; justify-content: space-between;"> <div> Date Received: <u>1/22/16</u> BIG Candidacy <input type="checkbox"/> Yes <input type="checkbox"/> No Statewide Ranking <u>NA</u> BIG Recommendation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SDDOT Local Government Engineer <u>2/16/16</u> Date </div> <div style="text-align: right;"> STATE AID USE ONLY BIG Funds \$ <u>41,360</u> (80%) Local Match \$ <u>10,340</u> (20%) TOTAL \$ <u>51,700</u> </div> </div>	
Commission Approved on: <u>2/25/16</u> Project Number: <u>BRF 6295(00)16-1</u> <div style="text-align: right; margin-top: 10px;">PCN 05NU</div>		



Department of Transportation

Division of Planning and Engineering

Local Government Assistance

700 East Broadway Avenue

Pierre, South Dakota 57501-2586

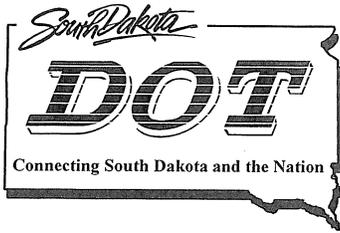
PHONE: 605/773-8148 FAX: 605/773-4870

THE NEXT STEP IN THE BRIDGE IMPROVEMENT GRANT PROCESS

Our office is currently working to prepare a work order for signatures by your selected consultant, you, and us. In addition, the formal funding agreement for this grant will be routed to you for signatures as soon as it is available. The agreement will state that all costs are eligible as of the 'Notice of Award' date which is the date of Secretary Bergquist's letter, so there will be no delay on the notice to proceed for the work order.

The project engineer for this project will be Cody Axlund who can be reached at 773-3390.

cc: File



Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586

PHONE: 605/773-3265 FAX: 605/773-3921

March 10, 2016

County Commissioners
Brookings County

NOTICE OF AWARD

2016 Preliminary Engineering Bridge Improvement Grant

Structure Number 06-169-238

Project Number BRF 6319(00)16-2, PCN 05NV

Grant Amount = \$41,280 (80%)

I am pleased to inform you that the South Dakota Transportation Commission approved a Local Bridge Improvement Grant (BIG) in the amount shown above for the noted structure during their February 25, 2016 commission meeting. A funding agreement will be sent to you at a later date. A completed copy of your application is attached as well as information specific to this grant explaining the next step.

If you have questions please feel free to contact Laurie Schultz at 605-773-8149 or any of her staff.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Bergquist", is written over the typed name.

Darin P. Bergquist
Secretary

Attachments

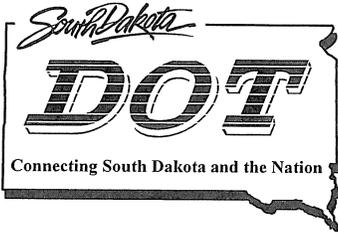
cc: County Highway Superintendent
File



2016 APPLICATION FOR BRIDGE IMPROVEMENT GRANT (BIG) FUNDS

South Dakota Department of Transportation

Identi- fication	Bridge ID # <u>06-169-238</u>	Fed Aide Route Number: <u>FAS 6319</u>
	Owner <u>Brookings County</u>	Over: <u>BIG SIOUX RIVER</u>
	Location <u>7.8 MILES SOUTH OF BROOKINGS</u>	Road/Street/Avenue Name: <u>471 AVE/CO #77</u>
		Proposed Const. Year: <u>2018</u>
Grant	Total Project Amount \$ <u>1568180</u> = Requested Grant Amount \$ <u>1254544</u> + Local Match \$ <u>313636</u>	
	Select One: <input checked="" type="checkbox"/> Preliminary Engineering Grant (PE-BIG) (80% of approved design hour costs maximum) <input type="checkbox"/> Preservation BIG Grant (\$37,500 min. = \$30,000 + \$7,500 Local Match (20%)) <input type="checkbox"/> Major Rehab/Replacement Grant (BIG) (\$125,000 min. = \$100,000 + \$25,000 Local Match (20%)) Select All That Apply: <input type="checkbox"/> Request DOT Geotechnical Services <input type="checkbox"/> Request DOT Right of Way Services(example: Tribal Lands) <input type="checkbox"/> Request DOT Letting for Off-System <input type="checkbox"/> Request Local Letting for On-System	
Eligibility	All Projects: (Attach separate sheet with explanation if any of the following are False) Structure serves multiple residences, farms, ranches or a multi-lot development? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Structure is located on a Full Maintenance Road? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Roadway does not terminate into a field entrance, driveway, single residence, farm, or ranch? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Local Public Agency (LPA) is in full compliance with Federal and State inspection requirements? <input checked="" type="checkbox"/> True <input type="checkbox"/> False County Applicant: Amount of County Wheel Tax per wheel for >6000 lb classification: <u>\$4.00 per wheel/max 4 wheels</u> Is the structure listed in the County 5-year plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No For Preliminary Engineering: (Attach cost proposal (DOT format) of the requested work) For Preservation: (Attach separate sheet w/ description of requested work & Engineering cost proposal (DOT format)) For Major Rehab/Replacement: (Attach Type, Size, & Location (TS&L) report and an engineer's cost estimate)	
	What is the ADT on this bridge? <u>780</u> Unposted Detour length: <u>4 MILES</u> Is LPA requesting evaluation for Emergency consideration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe the economic importance of evaluating/replacing this bridge (attach additional sheets as needed): <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Repair damage to ends of NE and SW guardrails. Repair holes in the deck over both ends of bent #2, bent #3, and bent #5, the east end of bent #4, and the west end of bent #6,. Repair spall at edges of deck at all deck joints. Monitor repairs made to steel </div> Shovel Ready Plans Available (ready to let to bid within 6 months of award)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
LPA Authorization	Dick Birk Highway Superintendent 1/2016 LPA Representative/Title (print and sign) Date Contact name (if different) and phone number: _____ Contact email: <u>DBIRK@BROOKINGSCOUNTYSD.GOV</u>	
	STATE AID USE ONLY Date Received: <u>1/25/16</u> BIG Candidacy <input type="checkbox"/> Yes <input type="checkbox"/> No Statewide Ranking <u>NA</u> BIG Recommendation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> SDDOT Local Government Engineer Date <u>2/16/16</u> </div> <div style="width: 35%; text-align: right;"> BIG Funds \$ <u>41,280</u> (80%) Local Match \$ <u>10,320</u> (20%) TOTAL \$ <u>51,600</u> </div> </div>	
Commission Approved on: <u>2/25/16</u> Project Number: <u>BRF 6319(00)16-2</u> PCN <u>05NV</u>		



Department of Transportation

Division of Planning and Engineering

Local Government Assistance

700 East Broadway Avenue

Pierre, South Dakota 57501-2586

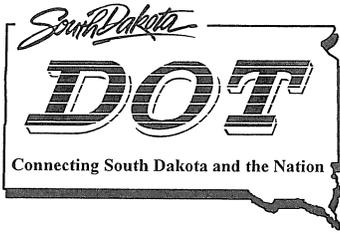
PHONE: 605/773-8148 FAX: 605/773-4870

THE NEXT STEP IN THE BRIDGE IMPROVEMENT GRANT PROCESS

Our office is currently working to prepare a work order for signatures by your selected consultant, you, and us. In addition, the formal funding agreement for this grant will be routed to you for signatures as soon as it is available. The agreement will state that all costs are eligible as of the 'Notice of Award' date which is the date of Secretary Bergquist's letter, so there will be no delay on the notice to proceed for the work order.

The project engineer for this project will be Cody Axlund who can be reached at 773-3390.

cc: File



Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586

PHONE: 605/773-3265 FAX: 605/773-3921

March 10, 2016

County Commissioners
Brookings County

NOTICE OF AWARD

2016 Preliminary Engineering Bridge Improvement Grant

Structure Number 06-169-239

Project Number BRF 6319(00)16-3, PCN 05NW

Grant Amount = \$23,680 (80%)

I am pleased to inform you that the South Dakota Transportation Commission approved a Local Bridge Improvement Grant (BIG) in the amount shown above for the noted structure during their February 25, 2016 commission meeting. A funding agreement will be sent to you at a later date. A completed copy of your application is attached as well as information specific to this grant explaining the next step.

If you have questions please feel free to contact Laurie Schultz at 605-773-8149 or any of her staff.

Sincerely,

A handwritten signature in cursive script, appearing to read "D. Bergquist", is written over the typed name.

Darin P. Bergquist
Secretary

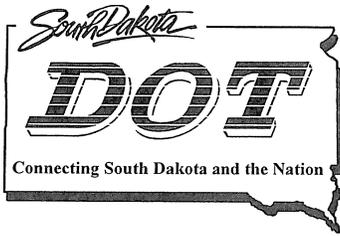
Attachments

cc: County Highway Superintendent
File



2016 APPLICATION FOR BRIDGE IMPROVEMENT GRANT (BIG) FUNDS
South Dakota Department of Transportation

Identification	Bridge ID # <u>06-169-239</u>	Fed Aide Route Number: <u>6319</u>
	Owner <u>Brookings County</u>	Over: <u>CBranch creek of Big Sioux River</u>
	Location <u>7.9 miles south of Brookings</u>	Road/Street/Avenue Name: <u>471 St/ 77</u>
		Proposed Const. Year: <u>2018</u>
Grant	Total Project Amount \$ <u>104700</u> = Requested Grant Amount \$ <u>83760</u> + Local Match \$ <u>20940</u>	
	Select One: <input checked="" type="checkbox"/> Preliminary Engineering Grant (PE-BIG) (80% of approved design hour costs maximum) <input type="checkbox"/> Preservation BIG Grant (\$37,500 min. = \$30,000 + \$7,500 Local Match (20%)) <input type="checkbox"/> Major Rehab/Replacement Grant (BIG) (\$125,000 min. = \$100,000 + \$25,000 Local Match (20%)) Select All That Apply: <input type="checkbox"/> Request DOT Geotechnical Services <input type="checkbox"/> Request DOT Right of Way Services(example: Tribal Lands) <input type="checkbox"/> Request DOT Letting for Off-System <input type="checkbox"/> Request Local Letting for On-System	
Eligibility	All Projects: (Attach separate sheet with explanation if any of the following are False)	
	Structure serves multiple residences, farms, ranches or a multi-lot development? <input checked="" type="checkbox"/> True <input type="checkbox"/> False	
	Structure is located on a Full Maintenance Road? <input checked="" type="checkbox"/> True <input type="checkbox"/> False	
	Roadway does not terminate into a field entrance, driveway, single residence, farm, or ranch? <input checked="" type="checkbox"/> True <input type="checkbox"/> False	
Local Public Agency (LPA) is in full compliance with Federal and State inspection requirements? <input checked="" type="checkbox"/> True <input type="checkbox"/> False		
County Applicant: Amount of County Wheel Tax per wheel for >6000 lb classification: <u>4.00 per wheel/max 4 wheels</u>		
Is the structure listed in the County 5-year plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
For Preliminary Engineering: (Attach cost proposal (DOT format) of the requested work)		
For Preservation: (Attach separate sheet w/ description of requested work & Engineering cost proposal (DOT format))		
For Major Rehab/Replacement: (Attach Type, Size, & Location (TS&L) report and an engineer's cost estimate)		
Prioritization	What is the ADT on this bridge? <u>780</u> Unposted Detour length: <u>4 miles</u> Is LPA requesting evaluation for Emergency consideration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe the economic importance of evaluating/replacing this bridge (attach additional sheets as needed):	
	Has holes in the deck, section loss in the stringers and undermined on bent footings	
	Shovel Ready Plans Available (ready to let to bid within 6 months of award)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
LPA Authorization	Dick Birk Highway Superintendent 1/2016	
	LPA Representative/Title (print and sign) Date	
	Contact name (if different) and phone number: _____ Contact email: <u>dbirk@brookingscountysd.gov</u>	
Recommendation	STATE AID USE ONLY	
	Date Received: <u>1/25/16</u>	BIG Funds \$ <u>23,680 (80%)</u>
	BIG Candidacy <input type="checkbox"/> Yes <input type="checkbox"/> No Statewide Ranking <u>NA</u>	Local Match \$ <u>5,920 (20%)</u>
	BIG Recommendation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Dick Birk</u> <u>2/16/16</u> SDDOT Local Government Engineer Date	TOTAL \$ <u>29,600</u>
Commission Approved on: <u>2/25/16</u> Project Number: <u>BRF 6319(00)16-3</u> PCN <u>DSMW</u>		



Department of Transportation

Division of Planning and Engineering

Local Government Assistance

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Pierre, South Dakota 57501-2586

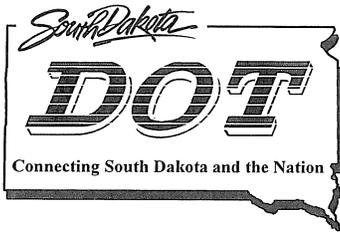
PHONE: 605/773-8148 FAX: 605/773-4870

THE NEXT STEP IN THE BRIDGE IMPROVEMENT GRANT PROCESS

Our office is currently working to prepare a work order for signatures by your selected consultant, you, and us. In addition, the formal funding agreement for this grant will be routed to you for signatures as soon as it is available. The agreement will state that all costs are eligible as of the 'Notice of Award' date which is the date of Secretary Bergquist's letter, so there will be no delay on the notice to proceed for the work order.

The project engineer for this project will be Cody Axlund who can be reached at 773-3390.

cc: File



Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586

PHONE: 605/773-3265 FAX: 605/773-3921

March 10, 2016

County Commissioners
Brookings County

NOTICE OF AWARD

2016 Preliminary Engineering Bridge Improvement Grant

Structure Number 06-240-123

Project Number BRF 6317(00)16-4, PCN 05NX

Grant Amount = \$33,360 (80%)

I am pleased to inform you that the South Dakota Transportation Commission approved a Local Bridge Improvement Grant (BIG) in the amount shown above for the noted structure during their February 25, 2016 commission meeting. A funding agreement will be sent to you at a later date. A completed copy of your application is attached as well as information specific to this grant explaining the next step.

If you have questions please feel free to contact Laurie Schultz at 605-773-8149 or any of her staff.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Bergquist", is written over the typed name.

Darin P. Bergquist
Secretary

Attachments

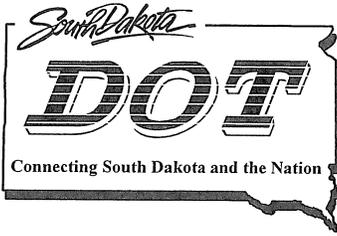
cc: County Highway Superintendent
File



2016 APPLICATION FOR BRIDGE IMPROVEMENT GRANT (BIG) FUNDS

South Dakota Department of Transportation

Identification	Bridge ID # <u>06-240-123</u>	Fed Aide Route Number: <u>6317</u>
	Owner <u>Brookings County</u>	Over: <u>Deer Creek</u>
	Location <u>2.7 miles north of Bushnell</u>	Road/Street/Avenue Name: <u>478 Ave/Co Rd 25</u>
		Proposed Const. Year: <u>2018</u>
Grant	Total Project Amount \$ <u>340724</u> = Requested Grant Amount \$ <u>272580</u> + Local Match \$ <u>68144</u>	
	Select One: <input checked="" type="checkbox"/> Preliminary Engineering Grant (PE-BIG) (80% of approved design hour costs maximum) <input type="checkbox"/> Preservation BIG Grant (\$37,500 min. = \$30,000 + \$7,500 Local Match (20%)) <input type="checkbox"/> Major Rehab/Replacement Grant (BIG) (\$125,000 min. = \$100,000 + \$25,000 Local Match (20%)) Select All That Apply: <input type="checkbox"/> Request DOT Geotechnical Services <input type="checkbox"/> Request DOT Right of Way Services(example: Tribal Lands) <input type="checkbox"/> Request DOT Letting for Off-System <input type="checkbox"/> Request Local Letting for On-System	
Eligibility	All Projects: (Attach separate sheet with explanation if any of the following are False) Structure serves multiple residences, farms, ranches or a multi-lot development? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Structure is located on a Full Maintenance Road? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Roadway does not terminate into a field entrance, driveway, single residence, farm, or ranch? <input checked="" type="checkbox"/> True <input type="checkbox"/> False Local Public Agency (LPA) is in full compliance with Federal and State inspection requirements? <input checked="" type="checkbox"/> True <input type="checkbox"/> False County Applicant: Amount of County Wheel Tax per wheel for >6000 lb classification: <u>4.00 per wheel/max 4 wheels</u> Is the structure listed in the County 5-year plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No For Preliminary Engineering: (Attach cost proposal (DOT format) of the requested work) For Preservation: (Attach separate sheet w/ description of requested work & Engineering cost proposal (DOT format)) For Major Rehab/Replacement: (Attach Type, Size, & Location (TS&L) report and an engineer's cost estimate)	
	What is the ADT on this bridge? <u>835</u> Unposted Detour length: <u>14 miles</u> Is LPA requesting evaluation for Emergency consideration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe the economic importance of evaluating/replacing this bridge (attach additional sheets as needed): <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Major truck route to Velero Ethenol plant in Aurora South Dakota. </div> Shovel Ready Plans Available (ready to let to bid within 6 months of award)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
LPA Authorization	Dick Birk Highway Superintendent 1/2016 LPA Representative/Title (print and sign) Date Contact name (if different) and phone number: _____ Contact email: <u>dbirk@brookingscountysd.gov</u>	
	STATE AID USE ONLY	
Recommendation	Date Received: <u>1/22/16</u> BIG Candidacy <input type="checkbox"/> Yes <input type="checkbox"/> No Statewide Ranking <u>NA</u> BIG Recommendation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> SDDOT Local Government Engineer <u>2/16/16</u> Date </div> <div style="width: 35%; text-align: right;"> BIG Funds \$ <u>33,360 (80%)</u> Local Match \$ <u>8,340 (20%)</u> TOTAL \$ <u>41,700</u> </div> </div>	
	Commission Approved on: <u>2/25/16</u> Project Number: <u>BRF 6317(00)16-4</u>	
	<u>PCN 05NX</u>	



Department of Transportation
Division of Planning and Engineering
Local Government Assistance
700 East Broadway Avenue
Pierre, South Dakota 57501-2586
PHONE: 605/773-8148 FAX: 605/773-4870

THE NEXT STEP IN THE BRIDGE IMPROVEMENT GRANT PROCESS

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The project engineer for this project will be Cody Axlund who can be reached at 773-3390.

cc: File

Alcoholic Beverage Fund Distribution

The calculations below estimate the Alcoholic Beverage Fund annual receipts at \$15,000,000.

Distribution of Alcoholic Beverage Tax					
	Current		Proposed		
	Current Distribution	Current Revenue	Proposed Distribution	Total Amount Received	Difference
	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
Totals		\$ 15,000,000.00		\$ 15,000,000.00	

County Distribution		
25%	\$ 937,500.00	Split equally by all counties.
75%	\$ 2,812,500.00	Split based upon population.

County	Base Amount	2012 Population	Percentage of Population	Amount Based on Population	Total
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
TOTALS	\$	937,500.00	814,180.00	1.00	\$	2,812,500.00	\$	3,750,000.00

**South Dakota Association of County Commissioners
South Dakota Association of County Officials**



Website: www.sdcountycommissioners.org <http://www.sdcounties.org>

Email: info@sdcountycommissioners.org, sdaco@sdcounties.org

Phone: 605-224-4554

Bob Wilcox's cell: 605-280-5701

Kris Jacobsen's cell: 605-295-0713

Toll-Free: 1-800-439-5672 (in state)

SD Counties Legislative Update

March 11, 2016

The 2016 Legislative Session promises to be a busy time. Remember to keep the communication lines open with your legislator and this office regarding county issues. The SD Counties office contact information is listed above. Ways to communicate with the Legislators during session are as follows:

Call

Senate Lobby – 605-773-3821
House Lobby – 605-773-3851

Write

Senator or Representative
500 E Capitol Ave., Pierre, SD 57501

Fax

(to a specific senator)
605-773-6806

Email

<http://legis.sd.gov/Contact/LegislatorEmail.aspx>
(Select legislator's name from the drop-down box)

Calendar

March, 14-28 Legislative recess
Tuesday, March 29 38th Legislative Day

The Legislative Research Council website: <http://legis.state.sd.us>.

Bill	Title
 HB 1002	eliminate certain reporting requirements for the county general fund. Sponsored: At the request of the Interim Committee on County Government 02/10/2016: Signed by Governor
 HB 1003	revise certain administrative functions regarding county government. Sponsored: At the request of the Interim Committee on County Government 02/16/2016: Signed by Governor
 HB 1004	make form and style revisions to certain statutes regarding counties. Sponsored: At the request of the Interim Committee on County Government 03/07/2016: Signed by Governor
 HB 1005	revise and repeal certain fees that are established to compensate counties for services provided by county officials. Sponsored by Representatives Duvall and Senators Peterson (Jim) 02/03/2016: House of Representatives Do Pass Amended, Passed, YEAS 65, NAYS 3 03/08/2016: Senate Do Pass Amended, Passed, YEAS 33, NAYS 2

	HB 1006	authorize counties to impose sales and use taxes. Sponsored: At the request of the Interim Committee on County Government 01/20/2016: House State Affairs Deferred to the 41st legislative day, Passed, YEAS 10, NAYS 2
	HB 1007	make an appropriation to revise and update the values and methods used to determine the agricultural land production capacity and to declare an emergency. Sponsored: At the request of the Agricultural Land Assessment Implementation and Oversight Advisory Task Force 03/07/2016: Signed by Governor
	HB 1031	revise certain provisions pertaining to weights and measures. Sponsor: The Committee on Commerce and Energy at the request of the Department of Public Safety 02/19/2016: Signed by Governor
	HB 1033	revise certain provisions concerning elections and election petitions and to declare an emergency. Sponsored: The Committee on Local Government at the request of the State Board of Elections 02/19/2016: Signed by Governor
	HB 1034	revise certain provisions concerning local government elections. Sponsored: The Committee on Local Government at the request of the State Board of Elections 02/16/2016: Signed by Governor
	HB 1035	revise and repeal certain provisions concerning voter registration, vote centers, and conducting elections. Sponsored: The Committee on Local Government at the request of the State Board of Elections 02/16/2016: Signed by Governor
	HB 1036	revise certain provisions concerning campaign finance requirements. Sponsored: The Committee on Local Government at the request of the State Board of Elections 02/16/2016: Signed by Governor
	HB 1037	revise certain provisions concerning petitions for initiated constitutional amendments, initiated measures, and candidates. Sponsored: The Committee on Local Government at the request of the State Board of Elections 02/16/2016: Signed by Governor
	HB 1056	revise certain provisions relating to the veterans' preference in employment. Sponsored by: Representative Deutsch and Senator Greenfield (Brock) 02/19/2016: Signed by Governor
	HB 1058	revise the procedure for recovery of abandoned mineral interests. Sponsored by: Representative Johns , and Senator Rusch 02/16/2016: Signed by Governor
	HB 1066	revise certain provisions regarding the public notice for a meeting of a public body. Sponsored: Representative Schoenbeck and Senator Hunhoff (Bernie) 02/19/2016: Signed by Governor
	HB 1071	revise certain provisions regarding the annual conference between county commissioners and the director of equalization. SDACC Legislation Sponsored by: Representative Jensen (Alex) and Senator Fiegen 03/07/2016: Signed by Governor
	HB 1081	make an appropriation to fund tax refunds for elderly persons and persons with a disability and to declare an emergency. Sponsored: The Committee on Appropriations at the request of the Office of the Governor 02/29/2016: Signed by Governor
	HB 1083	change the taxation method used in the sale of certain off-road vehicles and require that the sale of these vehicles be by licensed vehicle dealers. Sponsored by: Representative Stalzer and Senator Rampelberg 03/07/2016: Signed by Governor
	HB 1084	define when concurrent employment may be used to calculate earnings in workers' compensation cases. Sponsored by: Representative Anderson and Senator Shorma 02/19/2016: Signed by Governor

	HB 1085	provide for the forfeiture of any vehicle used by a person convicted of a third offense for driving under the influence. Sponsored by: Representative Hagggar (Don) and Senator Hagggar (Jenna) 02/03/2016: House Judiciary Deferred to the 41st legislative day, Passed, YEAS 11, NAYS 1
	HB 1086	create a leased residential property classification. Sponsored by: Representative Hagggar (Don) and Senator Peters 02/04/2016: House of Representatives Reconsidered, Failed, YEAS 34, NAYS 34
	HB 1087	repeal the requirement of a certain public election notice. Sponsored by: Representatives Brunner and Soli and Senators Ewing , Heinert , and Sutton 02/23/2016: Signed by Governor
	HB 1090	require certain statements and audits concerning insurance pooling arrangements to be filed with the Department of Legislative Audit. Sponsored by: Representative Dryden and Senator Novstrup (David) 02/29/2016: Signed by Governor
	HB 1095	revise certain allowable time periods regarding the transfer of vehicle ownership. Sponsored by: Representative Duvall and Senator Vehle 03/07/2016: Signed by Governor
	HB 1097	exempt certain taxes and fees from the gross receipts tax on telecommunications services. Sponsored by: Representative Hagggar (Don) and Senator Brown 02/02/2016: House of Representatives Do Pass, Failed, YEAS 24, NAYS 41
	HB 1098	revise certain provisions regarding the exemption of motor vehicles from the motor vehicle excise tax. Sponsored by: Representative Bolin and Senator Hagggar (Jenna) 02/29/2016: Signed by Governor
	HB 1099	revise certain campaign finance provisions. Sponsored by: Representatives Rozum and Soli and Senators Olson , Heinert , and Sutton 03/07/2016: Signed by Speaker
	HB 1100	set a minimum size for a sign about zoning changes or conditional use permits. Sponsored by: Representative Ottien (Herman) and Senator Hollen 02/19/2016: Signed by Governor
	HB 1102	allow for additional time to review certain competitive sealed bids. Sponsored by: Representatives Brunner and Soli and Senators Tieszen and Heinert 02/29/2016: Signed by Governor
	HB 1106	exempt certain trees from requirements related to the removal of vegetation and debris from township road rights-of-way and to extend general immunity from certain civil liability for trees located in the township road right-of-way. Sponsored by: Representative Hunt and Senator Hagggar (Jenna) 02/22/2016: House of Representatives Do Pass Amended, Failed, YEAS 10, NAYS 56
	HB 1108	revise certain municipal special assessment provisions and to provide for exclusion of territory from municipalities. Sponsored by: Representative Rozum and Senator Rusch 02/29/2016: Signed by Governor
	HB 1109	exempt from liability persons who voluntarily maintain certain no maintenance roads. Sponsored by: Representative Greenfield (Lana) and Senator Olson 02/04/2016: Withdrawn at the Request of the Prime Sponsor
	HB 1113	exempt from the excise tax on motor vehicles the transfer of motor vehicles to a nonprofit organization under certain conditions Sponsored by: Representative Jensen (Alex) and Senator Peters 02/23/2016: Signed by Governor
	HB 1119	revise the criteria for incorporation of a new municipality. Sponsored by: Representative Brunner and Senator Ewing 03/02/2016: Signed by Speaker 03/07/2016: Signed by President

	HB 1127	revise certain provisions concerning road districts. Sponsored by: Representative Sly and Senator Haverly 03/07/2016: Signed by Speaker 03/08/2016: Signed by President
	HB 1129	allow a concealed pistol in the capitol and any county courthouse with an enhanced concealed pistol permit. Sponsored by: Representative Qualm and Senator Olson 03/01/2016: Senate Judiciary Deferred to the 41st legislative day, Passed, YEAS 6, NAYS 1
	HB 1131	direct certain vehicle registration fees to counties with unorganized territory. Sponsored by: Representative Killer and Senator Heinert 02/11/2016: House Local Government Deferred to the 41st legislative day, Passed, YEAS 7, NAYS 6
	HB 1137	revise the distribution of registration fees from noncommercial gross weight vehicles. Sponsored by Representative Verchio and Senator Vehle 02/23/2016: House of Representatives Do Pass Amended, Passed, YEAS 49, NAYS 17 03/08/2016: Senate Do Pass Amended, Passed, YEAS 31, NAYS 4
	HB 1140	revise certain provisions regarding county zoning. Sponsored by: Representative Mickelson and Senator Tidemann 02/16/2016: House of Representatives Do Pass Amended, Passed, YEAS 51, NAYS 18 03/02/2016: Senate Do Pass Amended, Passed, YEAS 20, NAYS 14 03/07/2016: House of Representatives Concurred amendments, Passed, YEAS 50, NAYS 19
	HB 1149	provide authority to establish a special purpose district for recreational purposes. Sponsored by: Representative Johns and Senator Bradford 02/23/2016: House of Representatives Do Pass Amended, Failed, YEAS 27, NAYS 40
	HB 1150	revise certain provisions concerning the property tax exemption provided to local industrial development corporations. Sponsored by: Representative Werner and Senator Cammack 02/29/2016: Signed by Governor
	HB 1156	require municipalities to reimburse the counties for certain judicial and law enforcement expenditures. Sponsored by: Representative Haggar (Don) and Senator Haggar (Jenna) 02/16/2016: House Local Government Deferred to the 41st legislative day, Passed, YEAS 9, NAYS 4
	HB 1164	provide for a special interest motor vehicle license plate for certain vehicles under certain conditions. Sponsored by; Representative Zikmund and Senator Greenfield (Brock) 03/07/2016: Signed by Governor
	HB 1165	repeal the requirement for a marriage license and to provide for a marriage certificate. Sponsored by: Representative Haugaard and Senator Hollien 02/19/2016: House Judiciary Tabled, Passed, YEAS 11, NAYS 0
	HB 1178	authorize township boards to prohibit the operation of certain off-road vehicles along township highways. Sponsored by: Representative Tulson and Senator Vehle 02/04/2016: Withdrawn at the Request of the Prime Sponsor
	HB 1179	revise certain provisions regarding the exemption of certain boats from the excise tax on large boats. Sponsored by: Representative Bolin and Senator Haggar (Jenna) 03/07/2016: Signed by Governor
	HB 1182	increase the state sales tax, the state use tax, the excise tax on farm machinery, and amusement device tax for the purpose of increasing education funding and reducing property taxes, and to declare an emergency. Sponsored by: The Committee on Appropriations at the request of the Office of the Governor 03/07/2016: Signed by President

	HB 1184	create a transportation oversight committee. Sponsored by: Representative Verchio and Senator Jensen (Phil) 02/09/2016: House Transportation Tabled, Passed, YEAS 11, NAYS 0
	HB 1187	allow the Office of the Secretary of State to refuse to file certain documents. Sponsored by: Representative Rasmussen and Senator Rusch 03/07/2016: Signed by President
	HB 1188	exempt certain operations of school buses from commercial motor vehicle fees. Sponsored by: Representative Westra and Senator Novstrup 03/07/2016: Signed by President
	HB 1194	revise the authority of state's attorneys to take action regarding certain local open government violations. Sponsored by: Representative Kirschman and Senator Peterson (Jim) 02/18/2016: House Local Government Deferred to the 41st legislative day, Passed, YEAS 9, NAYS 4
	HB 1201	revise the General Appropriations Act for fiscal year 2016, make an appropriation for teen court programs in South Dakota, and to declare an emergency. Sponsored by: Representative Hunhoff (Jean) and Senator Tidemann 03/07/2016: Signed by President
	HB 1202	provide access to abandoned cemeteries and private burying grounds Sponsored by: Representative Stalzer and Senator Peterson (Jim) 02/16/2016: House of Representatives Tabled, Passed, YEAS 66, NAYS 2
	HB 1209	require any public body of the state to accept as valid all information on a person's birth certificate. Sponsored by: Representative Bolin and Senator Van Gerpen 02/19/2016: House of Representatives Tabled, Passed, YEAS 61, NAYS 2
	HB 1214	regulate conflicts of interest for authority, board, or commission members. Sponsored by: Representative Mickelson and Senator Peters 03/07/2016: Signed by President
	HB 1219	revise certain provisions concerning adverse possession of certain real property. Sponsored by: Representative Gosch and Senator Rusch 02/19/2016: House State Affairs Tabled, Passed, YEAS 12, NAYS 0
	HB 1232	provide for additional openness of local governmental meetings. Sponsored by: Representative May and Senator Jensen (Phil) 02/23/2016: House Local Government Deferred to the 41st legislative day, Passed, YEAS 11, NAYS 2
	HB 1234	require the approval of the Legislature before the state adopts any changes to the Medicaid program. Sponsored by: Representative Haggar (Don) and Senator Hollen 03/02/2016: Senate State Affairs Deferred to the 41st legislative day, Passed, YEAS 7, NAYS 2
	HB 1239	provide for the election of the county directors of equalization. Sponsored by: Representative Campbell and Senator Monroe 02/23/2016: House Local Government Deferred to the 41st legislative day, Passed, YEAS 12, NAYS 0
	SB 2	revise the distribution of the revenue from the alcoholic beverage fund. Sponsored: At the request of the Interim Committee on County Government 03/08/2016: Signed by President
	SB 3	revise the income criteria for determining if property is classified as agricultural land for property tax purposes. Sponsored: At the request of the Agricultural Land Assessment Implementation and Oversight Advisory Task Force 03/08/2016: Delivered to the Governor
	SB 4	provide for the assessment of certain agricultural land as noncropland. Sponsored: At the request of the Agricultural Land Assessment Implementation and Oversight Advisory Task Force 02/16/2016: Senate Agriculture and Natural Resources Tabled, Passed, YEAS 6, NAYS 2

	SB 13	<p>establish a new retirement benefit structure for certain public employees who are members of the South Dakota Retirement System.</p> <p>Sponsored: The Committee on Retirement Laws at the request of the South Dakota Retirement System 02/23/2016: Signed by Governor</p>
	SB 14	<p>revise certain administrative provisions and repeal certain obsolete provisions concerning the South Dakota Retirement System.</p> <p>Sponsored: The Committee on Retirement Laws at the request of the South Dakota Retirement System 02/19/2016: Signed by Governor</p>
	SB 15	<p>revise certain provisions concerning the membership of the South Dakota Investment Council.</p> <p>Sponsored: The Committee on Retirement Laws at the request of the South Dakota Retirement System 02/23/2016: Signed by Governor</p>
	SB 19	<p>revise certain mandatory reporting requirements for elder and disabled adult abuse and neglect.</p> <p>Sponsored: The Committee on Judiciary at the request of the Department of Social Services 03/07/2016: Signed by President</p>
	SB 36	<p>revise certain fees and the allocation of fees collected by the secretary of state, to make an appropriation therefor, and to declare an emergency.</p> <p>Sponsored: The Committee on Appropriations at the request of the Office of the Secretary of State 02/08/2016: Senate Committee on Appropriations Tabled, Passed, YEAS 16, NAYS 0</p>
	SB 40	<p>revise signature and seal requirements for the Board of Technical Professions.</p> <p>Sponsored: The Committee on Commerce and Energy at the request of the Board of Technical Professions 02/09/2016: Signed by the Governor</p>
	SB 49	<p>revise certain fees collected by the secretary of state, to revise the allocation of fees, to make an appropriation for an online business registration and filing system, and to declare an emergency.</p> <p>Sponsored: The Committee on Appropriations at the request of the Office of the Secretary of State 03/02/2016: Senate Do Pass Amended, Passed, YEAS 32, NAYS 1 03/08/2016: House of Representatives Do Pass Amended, Passed, YEAS 63, NAYS 5</p>
	SB 51	<p>revise certain provisions concerning the use tax.</p> <p>Sponsored: The Committee on Taxation at the request of the Department of Revenue 01/27/2016: Senate State Affairs Tabled, Passed, YEAS 9, NAYS 0</p>
	SB 52	<p>establish procedures for reporting federal tax changes for purposes of the bank franchise tax.</p> <p>Sponsored: The Committee on Taxation at the request of the Department of Revenue 03/07/2016: Signed by Governor</p>
	SB 53	<p>revise certain provisions concerning the bank franchise tax.</p> <p>Sponsored: The Committee on Taxation at the request of the Department of Revenue 03/03/2016: Delivered to Governor</p>
	SB 59	<p>revise certain provisions regarding the application of the special annual road funding levy.</p> <p>Sponsored by: Senator Vehle and Representative Duvall 03/03/2016: Delivered to Governor</p>
	SB 65	<p>revise the procedure for a municipal recall petition.</p> <p>Sponsored by: Senator Fiegen and Representative Hawks 02/02/2016: Senate Do Pass Amended, Passed, YEAS 33, NAYS 1 03/07/2016: House of Representatives Do Pass Amended, Passed, YEAS 58, NAYS 7</p>
	SB 66	<p>permit the issuance of special license plates to parents of certain individuals</p> <p>Sponsored by: Senator Olson and Representative Brunner 03/07/2016: Signed by Governor</p>
	SB 73	<p>clarify certain provisions regarding open meetings.</p> <p>Sponsored by: Senator Brown and Representative Novstrup (Al) 03/03/2016: Delivered to Governor</p>

	SB 76	revise certain codes and standards regarding wind energy system set back requirements. Sponsored by: Senator Greenfield (Brock) and Representative Wiik 02/02/2016: Senate Do Pass Amended, Failed, YEAS 12, NAYS 21
	SB 77	repeal the prohibition against carrying a concealed weapon in the state capitol. Sponsored by: Senator Olson and Representative Qualm 02/04/2016: Senate Judiciary Deferred to the 41st legislative day, Passed, YEAS 6, NAYS 0
	SB 84	require municipalities to reimburse the counties for certain judicial and law enforcement expenditures. Sponsored : At the request of the Interim Committee on County Government 03/01/2016: Senate Committee on Appropriations Tabled, Passed, YEAS 18, NAYS 0
	SB 85	revise certain provisions regarding motorcycle license plates. Sponsored by: Senator Haverly and Representative Verchio 02/23/2016: Signed by Governor
	SB 90	ensure that members of the public are able to access and record public meetings. Sponsored by: Senator Holien and Representative Tulson 03/08/2016: Signed by President
	SB 91	revise certain provisions concerning the information on the forms provided to persons who sign initiated constitutional amendments or initiated measures. Sponsored by: Senator Holien and Representative Bolin 03/07/2016: Signed by President
	SB 93	revise certain provisions regarding the homestead exemption. Sponsored by: Senator Solano and Representative Sly 03/07/2016: Signed by President
	SB 95	allow certain candidates for elective office to pay filing fees in lieu of submitting nominating petitions, and to create the election filing fee fund. Sponsored by: Senator Otten (Ernie) and Representative Werner 02/08/2016: Senate Do Pass, Failed, YEAS 8, NAYS 24
	SB 99	accommodate legislation on Medicaid and medical services. Sponsored by: Senators Brown , Cammack , Tidemann , and White 02/22/2016: Senate State Affairs Tabled, Passed, YEAS 9, NAYS 0
	SB 105	provide for the construction, renovation, improvement, remodeling, alteration, addition to and repairing of courthouses, jails and other necessary buildings. Sponsored by: Senators Holien and Olson and Representatives Bartling and Novstrup (Al) 02/08/2016: Senate State Affairs Deferred to the 41st legislative day, Passed, YEAS 6, NAYS 2
	SB 109	require counties to conduct random checkpoints for overweight vehicles as a condition of receiving funds from the bridge improvement grant fund. Sponsored by: Senator Vehle and Representative Duvall 02/19/2016: Senate Do Pass Amended, Failed, YEAS 13, NAYS 20
	SB 111	revise certain provisions regarding the application of the county wheel tax. Sponsored by: Senator Vehle and Representative Schaefer 02/17/2016: Senate Taxation Deferred to the 41st legislative day, Passed, YEAS 6, NAYS 0
	SB 112	revise certain provisions concerning tax increment districts. Sponsored by: Senator Vehle and Representative Stevens 02/23/2016: Senate Do Pass Amended, Passed, YEAS 34, NAYS 0 03/08/2016: House of Representatives Do Pass Amended, Passed, YEAS 61, NAYS 7
	SB 116	remove any reference to land ownership being a requirement for participation in any actions pertaining to the creation of or withdrawal from a water development district. Sponsored by: Senator Rusch and Representative Ring 03/08/2016: Delivered to the Governor
	SB 118	exempt certain purchases from certain bidding requirements. SDACC Legislation Sponsored by: Senator Heinerl and Representative Schaefer 03/08/2016: Delivered to the Governor

	SB 122	require that fees collected for military specialty license plates be distributed to county veterans' service officers. Sponsored by: Senator Heinert and Representative Wollmann 02/10/2016: Senate Transportation Deferred to the 41st Legislative day, Passed, YEAS 4, NAYS 3
	SB 123	revise certain provisions limiting the issuance of certain licenses and permits if a debt is being collected by the obligation recovery center. Sponsored by: Senator Heinert and Representative Killer 02/11/2016: Senate Judiciary Deferred to the 41st legislative day, Passed, YEAS 4, NAYS 3
	SB 125	accommodate legislation relating to education in South Dakota. Sponsored by: Senator White and Representative Westra 03/07/2016: House of Representatives Tabled, Passed, YEAS 64, NAYS 4
	SB 126	accommodate legislation on medical services. Sponsored by: Senator White and Representative Westra 03/08/2016: House of Representatives Tabled, Passed, YEAS 63, NAYS 5
	SB 131	establish a target teacher salary and a target teacher ratio and to revise certain provisions regarding education funding. Sponsored by: The Committee on Appropriations at the request of the Office of the Governor 02/23/2016: Senate Do Pass Amended, Passed, YEAS 29, NAYS 6 03/08/2016: House of Representatives Do Pass Amended, Passed, YEAS 55, NAYS 12
	SB 132	revise certain provisions regarding education funding. Sponsored by: The Committee on Appropriations at the request of the Office of the Governor 03/08/2016: Signed by President
	SB 144	revise the legal maximum weight limits based on the number of axles for gross vehicle weight. Sponsored by: Senator Frerichs and Representative Feickert 02/17/2016: Senate Transportation Deferred to the 41st legislative day, Passed, YEAS 4, NAYS 3
	SB 151	lower the state sales and use tax on most food items, to increase the rate of taxation for the sales and use tax on certain goods and services, to increase the amusement device tax, and to increase the per student allocation in the state aid formula. Sponsored by: Senator Sutton and Representative Hawley 02/22/2016: Senate State Affairs Deferred to the 41st legislative day, Passed, YEAS 7, NAYS 2
	SB 155	improve public safety. Sponsored by: Senator Heineman (Phyllis) and Representative Anderson 02/22/2016: Senate State Affairs Tabled, Passed, YEAS 9, NAYS 0
	SB 161	lower the state sales and use tax on certain food items and to increase the rate of taxation for the sales and use tax on certain goods and services. Sponsored by: Senator Buhl O'Donnell and Representative Ring 03/01/2016: Senate Committee on Appropriations Deferred to the 41st legislative day, Passed, YEAS 13, NAYS 5
	SB 164	revise certain residency requirements for voter registration. Sponsored by: Senator Tieszen and Representative Ottien (Herman) 02/17/2016: Senate State Affairs Tabled, Passed, YEAS 8, NAYS 1



Elkton School/Community Library
PO Box 190, 508 Buffalo St.
Elkton, SD 57026

March 9, 2016

Enclosed is the voucher for our funding request of \$3200.00 for 2016.

Thank you again for your help to support our community library, so that we may continue to offer quality programming to our community!

Sincerely,

Sherry Bauman, Librarian

Phone: 605-542-4591

Email: ELKCOMLIB@yahoo.com