



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

1. **8:30 AM Call to Order on Tuesday, June 21, 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: [06-09-2016 Minutes.pdf](#)

B. Approval of travel & education requests.

Documents: [Travel Requests.pdf](#)

C. Approval of personnel action notices.

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

D. Approval of the Human Services report.

Documents: [HHS Report.pdf](#)

6. **Routine Business**

A. Approval of claims.

Documents: [June Dept of Revenue.pdf](#), [Claims Paid 6 21 16.pdf](#), [2016 Primary Election 6 21 16.pdf](#)

B. Department Head reports.

i. County Development Department

Documents: [County Development Report.pdf](#)

C. Finance Officer's report.

Be it noted:

- *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. 9:00 AM - Second Reading & Public Hearing of Ordinance #2016-01: an Ordinance Licensing and Regulating Peddlers Operating Outside the Boundaries of Incorporated Municipalities within Brookings County and within the Incorporated Municipalities of Sinai, Bruce, Bushnell and Elkton.**

Documents: [Ordinance 2016-01.pdf](#)

- B. 1:00 PM - Budget Hearings**

8. Regular Business

- A. Action to approve Resolution #16-18: a resolution authorizing the purchase of pea rock based upon the price established through the County of Moody, South Dakota bid process.**

Documents: [Resolution 16-18.pdf](#), [Highway Bid Information.pdf](#)

- B. Action to approve Resolution #16-19: a resolution authorizing the sale of surplus property by public auction.**

Documents: [Resolution 16-19.pdf](#)

- C. Action to approve Resolution #16-20: a plat of Lots 1 & 2 of Kodiak Addition in the SE ¼ of Section 3, T109N, R48W of the 5th P.M., Brookings County, South Dakota.**

Documents: [2016plat004.pdf](#)

- D. Action to approve authorizing Feucht Construction of Brookings to build the Brookings County Highway Department maintenance equipment storage building in Sinai, South Dakota based upon the price established through the Brookings County bid process.**

Documents: [Bid Sheet.pdf](#)

9. Commission Department Director Report

Documents: [Staff Report 6-21-16.pdf](#), [Surplus Cash Analysis.pdf](#), [STIP Public Meetings Notice.pdf](#)

10. Deputy States Attorney's Report

11. Commissioner Reports and Discussion Items

- A. Correspondence received.**

Documents: [DENR to Hilltop Dairy.pdf](#)

12. Adjournment

13. Public Notices

June 27, Monday: 8:30 a.m. Special Commission Meeting

July 4, Monday: County Offices will be closed in celebration of Independence Day.

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

THURSDAY, JUNE 9, 2016

The Brookings County Board of County Commissioners met in regular session on Thursday, June 9, 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 June 9, 2016 Commission Meeting was approved without objection. The board added an Executive Session to the agenda in accordance with SDCL 1-25-2(4), contract negotiations.

CONSENT AGENDA

Motion by Jensen, seconded by Yseth to approve the consent agenda. Motion carried. The consent agenda consisted of the minutes from the May 17, 2016 Commission Meeting and the minutes from the May 31, 2016 Special Commission Meeting.

Travel Requests: Shiann Hauptert to attend the training Drug Use & Trends: A New Culture on June 2nd in Ralston, NE; Darren DeJong to attend a SWAT Training on June 13-17th in Watertown; Chris Lilla, Jean Stoechner, Melissa Walsh, & Reid Squires to attend SD DOR Sales Ratio Workshop on June 16th in Mitchell; Chris Lilla & Larry Klingbille to attend a retirement party for Kyle Helseth on June 17th in Sioux Falls; Dick Birk to attend a retirement party for Raymond Roggow on June 30th in Elk Point, SD; Chris Lilla & Jim Sampson to attend the Schneider Users Annual Conference on July 26-28th in Ankeny, IA.

Personnel Action Notices: routine step increase- Richard Haugen to \$23.14, effective May 1, 2016; voluntary resignation- Maria Aguirre, effective May 8, 2016; new hire- Full-time Appraiser Reid Squires at \$18.26, effective May 23, 2016; voluntary resignation- Craig Williams, effective May 31, 2016; voluntary resignation- Robert Olson, effective June 10, 2016.

Human Services Report: case #16-098 for rent was approved; case #16-103 for rent was approved; case #16-104 for rent was approved; case #16-106 for rent was approved; case #16-107 for rent was approved; case #16-062 for Brookings Hospital was denied; case #16-063 for Brookings Hospital was denied; case #16-064 for Brookings Hospital was denied; case #16-067 for Brookings Hospital was denied; case #16-068 for Brookings Hospital was denied; case #16-077 for Avera McKennan was denied; case #16-079 for Avera McKennan was denied; case #16-061 for Brookings

Hospital was denied; case #16-080 for Avera McKennan was denied; case #16-083 for Brookings Hospital was denied; case #16-086 for Brookings Hospital was denied; case #16-100 for Avera McKennan was denied.

ROUTINE BUSINESS

Approval of Claims

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

A&B Business Inc, Copier Maintenance Contract, \$25.00; Adair Asset Management LLC, Tax Certificate, \$8,765.00; Allegra Print & Imaging, Leave Request Forms, \$43.54; AMP Electric Construction, 6A2, 6A9 Ballast Repair, \$106.82; Anderson, Jeffrey G, Cell Phone Reimbursement, \$75.00; Aragon, Antonio, Translation Services, \$100.00, Translation Services, \$112.50; Auto Pro, Tint Envoy Windows, \$100.00; Avera Queen of Peace, Drug Testing, \$56.90; Bauer, Tim, Mileage 5/10 Board Mtg, \$9.24; Birk, Richard, Cell Phone Reimbursement, \$105.00; Biteler, David, Cell Phone Reimbursement, \$30.00; Bratland Law, CAA, \$1,996.40; Brevik Law Office, CAA Inv MI Hearings, \$240.01; Brian's Tint, Remove, Replace Window Film, \$138.61; Brookings County Finance, Advance Tax, \$392.41; Brookings Engraving, Zoning Board Name Plate, \$10.00; Brookings Health System, ER Sexual Assault Investigation, \$459.00, ER Sexual Assault Investigation, \$459.00; Buhls of Brookings Cleaner, Mops, Rugs, \$58.60, Monthly Rug Rentals, \$35.80; Buseth, Vicki, Cell Phone Reimbursement, \$105.00, Gas, Per Diem, \$68.24; Central Business Supply, Office Supplies, \$24.44, Label Tape & Badge Reels, \$144.17, Office Supplies, \$542.46; Century Business Products, Copier Maintenance Contract, \$99.00; Century Link, Long Distance Phone, \$257.64; Chapman, Beverly, Cell Phone Reimbursement, \$105.00, Meal Reimbursement Spring Workshop, \$42.00; City of Brookings Landfill, Ticket #81106, \$10.56; City of Brookings, Joint Building Expenses, \$2,919.01; Clean Slate, #10 Regular Envelopes, \$275.00; Cobra Administrator, Administrative Services, \$250.00; Cody, Denise, Inv MI Hearings, \$30.00, Inv MI Hearings, \$33.00; Compass Counseling & Assessment, Psychosexual Assessment, \$1,800.00, Psychosexual Assessment, \$1,800.00; Concrete Contractors Inc, Fill Material, \$2,037.00; Dakota Manor, COP Rent, \$350.00; Dejong, Darren J, Cell Phone Reimbursement, \$60.00; Liam Delaney, Per Diem, \$15.00; Dell Marketing LP, Fan, \$39.98; Department of Motor Vehicles, Weed Pickup Title, Registration, \$16.20, Weed Trailer Title & Registration, \$16.20; Doremus, Sean, Cell Phone Reimbursement, \$30.00; DVL Fire And Safety, Fire Extinguisher Maintenance, \$163.50, Fire Extinguisher Inspections, \$1,185.00; Ecolab Pest Elimination, Pest Elimination, \$82.03; Ecowater Systems of Brookings, Repair Softener, \$738.76; Ekeren, Marv, Inv MI Hearings, \$15.00; Electronic Security Equipment, Repair Camera in Shop, \$168.30, Magnetic Lock, Camera Laundry, \$1,280.10, Jail Repair, Volga Office Lock, \$938.40; Equipment Blades Inc, Shark Bits, \$300.80; Executive Mgmt Finance Office, April 2016 Tech Access Fee, \$53.00; Fite, Pierce & Ronning Law, CAA, \$1,292.40; Fix It Shop Locksmith, Keys, \$15.00; Foerster Office & Supply, Cups, Toilet Tissue, Liners, \$240.40, Courthouse Supplies, \$181.05; Forrest Holdings Inc, Tax Certificate, \$1,053.75; Friedrich, Cliff, Cell Phone Reimbursement, \$45.00; G&K Services, Laundry Services, \$363.35; Gass Law, PC, CAA, \$995.75, CAA, \$549.40; Gengler, Michael, Cell Phone Reimbursement, \$30.00; Giegling, Mike, Cell Phone Reimbursement, \$30.00; Jennifer Goldammer, CAA, \$390.08, CAA, \$639.40, CAA, \$515.20; Great Plains Financing Office, COP Rent, \$650.00; Gross, Linda, Cell Phone Reimbursement, \$30.00; Haider, Darin, Cell Phone Reimbursement, \$60.00; Patricia J Hartsel, Transcripts, \$74.80, Transcripts, \$40.80, Transcripts, \$30.60, Transcripts, \$27.20, Transcripts, \$68.00, Transcripts, \$133.80, Transcripts, \$8.40, Transcripts, \$6.00, Transcripts, \$159.60; Richard Haugen, Cell Phone Reimbursement,

\$45.00, Meal Reimbursement Pierre, \$64.00; Heartland Veterinary Clinic, Animal Incident, \$1,063.00; Hieb, Richard, Cell Phone Reimbursement, \$30.00; Hill, Robert, Cell Phone Reimbursement, \$105.00; Hoekman, Devan, Cell Phone Reimbursement, \$30.00; Tim Hogan, CAA, \$1,754.89, CAA, \$493.56; Holzhauser, Michael, Cell Phone Reimbursement, \$105.00; Howard, Abigail A, Cell Phone Reimbursement, \$105.00; Hungerford Chiropractic PC, Drug Testing 4/6-5/5, \$60.00; Hy-Vee Food Store, Zoning Mtg Refreshments 5/3, \$12.07, 4H Leader Mtg Supplies, \$42.40, Jury Meals, \$22.59; David Hynes, Per Diem, \$15.00; I State Truck Center, Freightliner Truck, \$110,114.00; Inmate Services Corporation, Prisoner Transport, \$732.00; Jackrabbit Tire & Service, Transfer Case, Gas Tank & Pump, \$1,161.97; Jensen, Larry, Cell Phone Reimbursement, \$75.00; Keltek, Mic Clip Bracket, Charger, \$25.21; Kingbrook Rural Water, Water Invoice, \$33.00; Benjamin L. Kleinjan, CAA, \$522.00; Anita Klitzke, Transport to SDWP, \$18.00; Kriese, Jeremy, Cell Phone Reimbursement, \$30.00; Krogman, Ryan, Cell Phone Reimbursement, \$75.00; Lacroix, Heather, CAA Inv MI Hearings, \$464.86; Lake County Sheriff, Service of Subpoena, \$25.00; Langstraat, Manual, Cell Phone Reimbursement, \$30.00; Lewis Drug Store, COP Medical, \$142.23; Lewno, Lucy, Inv MI Hearings, \$300.98, Inv MI Hearings, \$309.92; L. G. Everist, Inc, Pea Rock, \$142.48; Christopher Lilla, Cell Phone Reimbursement, \$105.00, Fuel Reimbursement SDAAO, \$21.50; Lincoln County Auditor, Mental Illness Expenses, \$180.00; Littlecott, Laura, Cell Phone Reimbursement, \$45.00; Locators & Supplies, Survey Lathe, Safety Wear, \$273.09; M&T Fire & Safety Inc, Recharge Fire Extinguisher, \$32.50; Reed T Mahlke, CAA, \$506.00, CAA, \$736.00; Manatron Inc, Proval Plus Support/Maintenance, \$9,532.38; Marshall & Swift/Boeckh, LLC, Handbook Renewal, \$699.90; Martin's Inc, Gas for Jumping Jacks, Diesel, \$12,449.05; McCrea, Don, Cell Phone Reimbursement, \$15.00; McGrath North Mullin & Kratz PC, Confer with Teamsters Rep, \$58.00; MCI, Long Distance April, May, \$31.91; McKeever's Vending, Inmate Commissary, \$557.52; Medary Acres Greenhouse, Marigolds & Soil for Courthouse, \$82.06; Mediacom LLC, Law Library Internet, June, \$75.90; Midwest Alarm Company, Fire Alarm Monitoring, \$282.96; Midwest Glass, Install Door Closer 24/7 Hut, \$190.68; Midwest Management/BMO Harris, Tax Certificate, \$9,107.40; Miller, Stephne, Cell Phone Reimbursement, \$75.00; Minnehaha County JDC, JDC Costs, \$26,652.80; Molengraaf, John, Cell Phone Reimbursement, \$30.00; Moser, Misty, Cell Phone Reimbursement, \$75.00, Per Diem, \$15.00; Nancy J Nelson, CAA, \$395.60, CAA, \$195.96, CAA, \$501.40, CAA, \$487.60, CAA, \$1,410.36, CAA, \$593.40, CAA, \$987.16, CAA, \$918.16; Nesvold, Teree, Cell Phone Reimbursement, \$105.00; Newegg Business Inc, IT Products, Supplies, \$1,551.12; Nielsen's, Relay for Charger, \$9.52; Northwestern Energy, Natrual Gas, \$166.91; Office Peeps Inc, Office Supplies, \$354.73, Markers and Tape, \$48.81; Olson, Steve, Weed Board Mtg Mileage 5/10, \$16.80; Outdoor Adventure Center, Rental April 2016, \$435.00; Outlaw Graphics, Charger Graphics, \$285.00; Owen Auction Service, Conveyor, \$135.00; Pheasantland Industries, Safety Clothing, \$684.48; Pierce, Irene, Cell Phone Reimbursement, \$45.00; Lee Ann Pierce, Cell Phone Reimbursement, \$75.00, Mileage Reimbursement, \$146.16; Pike, Jon, Cell Phone Reimbursement, \$60.00; Plowman, Shawn, Cell Phone Reimbursement, \$90.00; Productivity Plus Account, Troubleshoot Codes, Thermostat, \$1,119.59; Prussman Contracting Co., Culvert Replacement, \$4,834.80; Qualified Presort Service, Work from 5/1-5/15, \$29.57; Ramkota Inn, Spring Workshop Hotel, \$189.98, Spring Workshop Hotel, \$379.96; Ramsdell's F&M Ltd, Weed Spray, \$2,909.70; RFD Newspapers Inc, Minutes, Tax Notice, \$664.74; Ribstein, Randy, Nylon Air Brake, \$5.99; Rick Ribstein, CAA, \$249.65, CAA, \$575.21, CAA, \$1,633.14; Jackie Rippert, Per Diem, Mileage Pierre, \$175.44; Running's Supply Inc, Items for Courthouse, \$37.57; Scheer, Aaron, Cell Phone Reimbursement, \$30.00; Scott, Michael, Cell Phone Reimbursement, \$45.00; SD Dept of Revenue, Ethyl Alcohol Tests, \$70.00; Sebring, Scott, Cell Phone Reimbursement, \$105.00; Sioux Valley Cleaners Inc, WIC Janitorial, May 2016, \$460.00; Sonshine Inn, COP Rent, \$350.00; Stanwick, Martin, Cell Phone Reimbursement, \$105.00;

Steffensen, Stacy, Cell Phone Reimbursement, \$105.00; Stoltenburg, Michael, Cell Phone Reimbursement, \$15.00; Swanda, Karen, Inv MI Hearings, \$30.00, Inv MI Hearing, \$18.00; Sweebe, Bart, Cell Phone Reimbursement, \$105.00; Thomson Reuters - West, West Information Charges, \$1,533.47; Thomson Reuters, SD Court Rules, \$152.00; Tomas Toucedo, Meal Reimbursement, \$15.00; Tyler Technologies, Install & Configure System, \$600.00; Ultramax, 12 Ga Tactical Slugs, \$149.00; Umberger, Charles, Cell Phone Reimbursement, \$45.00; Steven Ust, Building Inspections, \$400.00; Vandenberg Law, CAA, \$897.00, CAA, \$575.00, CAA, \$414.00, CAA, \$368.00; Vantek Communications Inc, North Repeater June Fee, \$100.00; Verizon Wireless, Election Hot Spots, \$496.32, Tablet Wireless, \$40.01, Mobile Data, \$280.07; Walburg, Duane, 4/30-5/13 Animal Control Mileage, \$160.40; Walmart Community, Office Supplies, Batteries, \$72.29, Printer Ink, Camera, Supplies, \$289.70, Office Supplies, Programming, \$294.30, Office Supplies, \$54.90; Wells Fargo, Wells Fargo CC Charges, \$4,631.42; Westside Apartments, COP Rent, \$246.00; Terry D Wiczorek PC, CAA, \$880.50, CAA, \$111.47; Witchey, Kristen, Cell Phone Reimbursement, \$75.00, Per Diem, Pierre, \$42.00; Yankton County Sheriff, Service of Process, \$50.00; Yankton County Treasurer, MI Hearings, \$321.15; Yseth, Tom, Cell Phone Reimbursement, \$75.00; First Bank & Trust, Bond Payment, \$60,823.51.

Department Head Reports

County Development Director Robert Hill said he attended the Sanford Health Emergency Management Conference; attended the Essentials of Community Cyber Security Training; attended the Rapid Tag Training; and attended the Department of Transportation's Gas Pipeline Advisory Committee meeting in Washington, D.C.

Hill discussed upcoming dates.

Hill discussed a nuisance issue in Northgrove Estates. Hill said he's already cut the grass, and asked the board for permission to keep cutting the grass.

By consensus, the board agreed to allow Hill to keep cutting the grass.

Finance Officer Vicki Buseth said the sale for the property in Sinai is June 15th at 10:00 a.m.

Buseth said the Primary Election went very well. She thanked the Weed Department, Highway Department, and Commission Department Director Stacy Steffensen for their help during the election.

Sheriff Martin Stanwick said there will be retirement party for Correctional Officer Robert Olson on June 10th at the courthouse.

Stanwick said he met the new Volga City Administrator Jameson Berreth.

Stanwick said he had a request from Dollar General in Volga to conduct a traffic count, however, the state said Highway 14 is not busy enough at certain intervals to stop traffic for pedestrians there. Stanwick said the corner of Caspian Avenue and Highway 14 will be getting traffic lights.

Jail Administrator Bart Sweebe said they had three people graduate from a new program being offered at the jail. Sweebe said he has heard nothing but great reviews with the new program. He also discussed the use of portable breathalyzers. Because their use is pilot program, the state would have to go through the legislature to make the use of these official.

Highway Superintendent Richard Birk said the mill and overlay project is completed, and Bowes Construction will be coming back to fix Highway 19 and Highway 21.

Birk said the bids for the shop in Sinai will be opened June 15th.

Birk asked for the board's approval to purchase a new motor grader, which has been budgeted for. By consensus, the board agreed to allow Birk to purchase a new motor grader for the highway department.

Birk discussed the ongoing problem with the gas pump at the highway department. He said they may need to purchase a new one.

Birk said ditch mowing has been started. Yseth said a citizen complained that there was a stretch of county road where the nesting cover was destroyed while ditch mowing. Pierce asked Birk if he trains employees on ditch mowing. Birk said the state has a mower safety seminar they can attend.

SCHEDULED AGENDA ITEM

Brookings Fire Chief Darrell Hartman requested money out of their long-term fund to purchase a tender truck.

Motion by Yseth, seconded by Jensen to approve spending \$110,012.42 from the Brookings Fire Association's long-term fund to purchase a tender truck for the Brookings Fire Department.

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

Department Head Reports Continued

Weed Supervisor Misty Moser said she's received the new pickup. Moser said she would like to buy a sprayer system for the new pickup, which can be discussed during budget hearings.

Moser said half of the county roads have been sprayed.

Moser also noted that she has applied for a mosquito grant.

Director of Equalization Chris Lilla introduced Appraiser Reid Squires to the board. Lilla said they are wrapping up the city review from what they did not get done last year.

Lilla said he was elected as President of SDAAO, and Brookings will host the next conference. Lilla discussed upcoming dates.

REGULAR BUSINESS

The board held the First Reading of Ordinance #2016-01: an Ordinance Licensing and Regulating Peddlers Operating Outside the Boundaries of Incorporated Municipalities within Brookings County and within the Incorporated Municipalities of Sinai, Bruce, Bushnell and Elkton.

The Public Hearing and Second Reading will be held June 21, 2016.

BROOKINGS COUNTY ORDINANCE 2016-01

AN ORDINANCE LICENSING AND REGULATING PEDDLERS OPERATING OUTSIDE THE BOUNDARIES OF INCORPORATED MUNICIPALITIES WITHIN BROOKINGS COUNTY AND WITHIN THE INCORPORATED MUNICIPALITIES OF SINAI, BRUCE, BUSHNELL AND ELKTON.

BE IT ORDAINED BY BROOKINGS COUNTY, SOUTH DAKOTA:

WHEREAS, SDCL 9-34-18 provides for the local regulation of peddling and soliciting by a county or municipality;

WHEREAS, the citizens of the incorporated municipalities of Sinai, Bruce, Bushnell, and Elkton do not have such a regulation and have requested that Brookings County Ordinance 2016-01 apply to said municipalities within Brookings County; and

WHEREAS, the Brookings County Commission finds it is appropriate and in the best interests of the citizens of Brookings County to regulate the temporary business of peddlers operating outside the boundaries of incorporated municipalities within Brookings County and within the incorporated municipalities of Sinai, Bruce, Bushnell and Elkton.

NOW, THEREFORE, BE IT ORDAINED BY BROOKINGS COUNTY:

SECTION I. DEFINITIONS.

For the purposes of this Ordinance, the term Peddler includes the following:

“Peddler” includes any person traveling by foot, vehicle, or any other type of conveyance, from place to place, carrying or transporting goods, wares and merchandise; offering and exposing the goods, wares and merchandise for sale or making sales and delivering articles purchased; or who, without traveling from place to place, shall sell or offer the goods, wares or merchandise for sale from his or her person or from any vehicle or conveyance.

SECTION II. EXCEPTIONS.

The provisions of this Ordinance shall not apply to the following:

- A. Charitable, religious, or nonprofit organizations or corporations which have a tax exempt status under IRC paragraph 501(c)(3), 26 USCA.
- B. Civic, educational, or veteran’s organizations.
- C. Traveling salespersons doing business exclusively with retail merchants, manufacturers, jobbers or public officials.
- D. Persons selling or delivering personal property to regular customers on established routes.
- E. Persons selling jams, jellies, vegetables, fruits, or flowers grown or produced by them and not purchased by them for resale.
- F. Garage, rummage, yard, or moving sales, or auctions, that are held in compliance with any municipal or county zoning ordinance relating to the same.
- G. Persons soliciting newspaper subscriptions, or magazine, book, or periodical subscriptions sponsored by any nonprofit organization.
- H. Persons soliciting orders for any agricultural product produced or processed within the State of South Dakota, stock foods, veterinary medicines and biologicals, or such petroleum products as are subject to state inspection under SDCL Chapter 37-2.

SECTION III. REGULATIONS.

- A. No Peddler shall do business in Brookings County without first obtaining a Peddler’s License, which shall be prominently displayed at the location where the Peddler is conducting business, including carrying the same on his or her person if the solicitations involve traveling on foot.
- B. No Peddler may make false or fraudulent statements concerning the quality or the nature of the goods, wares, merchandise or services for the purpose of inducing another to purchase the same.
- C. No Peddler may engage in the business of peddling between the hours of 9:00 p.m. and 9:00 a.m., except by specific appointment with, or invitation from, a prospective customer.
- D. No holder of a license issued under this Ordinance shall authorize or permit any person or business not identified on the license to utilize a duly issued license.

SECTION IV. PEDDLER’S LICENSE.

- A. A Peddler's License shall be valid for a period of thirty (30) days from the date of issuance, unless an earlier expiration date is noted on the license.
- B. The applicant for a Peddler's License shall file with the Brookings County Finance Officer, a sworn application in writing, on a form furnished by the Brookings County Finance Office, giving the following information:
 - a. The name of the business;
 - b. The name of the applicant;
 - c. The permanent home address of the applicant;
 - d. A phone number and email address for the applicant;
 - e. The start and end date of the requested solicitation;
 - f. Location where the applicant intends to conduct business in Brookings County;
 - g. If a vehicle is to be used, the make, model and license plate number of vehicle;
 - h. A brief description of the nature of the business and the goods to be sold;
 - i. South Dakota Sales Tax ID number;
 - j. Any felony or misdemeanor convictions within the past five (5) years; and
 - k. Any judgment or conviction for fraud, deceit, or misrepresentation within the past five (5) years.
- C. The fee for a Peddler's License shall be \$100.00 and shall be paid at the time of application. The County Commission shall have the authority, on request of the applicant made to the Commission at a regular meeting, to waive or reduce any fee hereunder.
- D. Upon payment of the appropriate fee and completion of the application, an applicant shall be issued a Peddler's License.
- E. No Peddler may give any false or misleading information in connection with their application for a license.
- F. No license shall be issued by the Brookings County Finance Office until the applicant has complied with the requirements of this Ordinance.
- G. No license shall be issued to any person who does not have a valid South Dakota sales tax permit.

SECTION V. DENIAL OF LICENSES.

Upon the Brookings County Finance Officer's review of the application, the Finance Officer may refuse to issue a Peddler's License to the applicant under this Ordinance for any of the following reasons:

- (1) The location and time of the activity would endanger the safety and welfare of the Peddler, their customers, or the public;
- (2) An investigation reveals that the applicant falsified information on the application;
- (3) Any individual listed on the application that has been convicted of a felony or misdemeanor violation involving a sex offense, trafficking in controlled substances, or any violent acts against persons or property, such conviction being entered within the five (5) years preceding the date of application;
- (4) Any individual listed on the application is a person against whom a judgment based upon, or conviction for, fraud, deceit or misrepresentation has been entered within the five (5) years immediately preceding the date of application;
- (5) There is no proof as to the authority of the applicant to serve as an agent to the principal; or
- (6) The applicant has been denied a license under this Ordinance within the preceding 365 days, unless the applicant can and does show to the satisfaction of the Brookings County Finance Officer that the reasons for such earlier denial no longer exist.

The Brookings County Finance Officer's disapproval and the reasons for disapproval must be noted on the application, and the applicant will be notified the application is disapproved and that no permit will be issued. Notice will be mailed to the applicant at the address shown on the application form.

SECTION VI. PRIVATE PREMISES.

It shall be unlawful for any Peddler to enter upon premises owned, leased or rented by another and refuse to leave such premises after having been notified by the owner or possessor of such premises, or its agent, to leave the premises.

It shall be unlawful for any Peddler to enter upon any private premises when the premises is posted with a sign prohibiting peddling, soliciting, or business of a similar nature which prohibits door to door sales at such premises.

SECTION VII. ENFORCEMENT.

It shall be the duty of any law enforcement officer of the County to require any person seen peddling, soliciting, or canvassing, and who is not known by such officer to be duly licensed, to produce his or her Peddler's License, and to enforce the provisions of this Ordinance against any person found to be violating the same.

SECTION VIII. PENALTIES.

- A. A violation of this Ordinance is a Class 2 Misdemeanor and shall be punishable by a fine of up to \$500.00 and/or thirty (30) days imprisonment in the county jail.
- B. In addition to any criminal enforcement, Brookings County or any individual may pursue any available civil remedies deemed appropriate and necessary.
- C. Any Peddler found to be operating in violation of this Ordinance or without a Peddler's License shall be prohibited from obtaining a Peddler's License for a period of 365 days.

SECTION IX. LICENSE REVOCATION.

Any license issued under this Ordinance may be revoked or suspended, by the Brookings County Finance Officer, after notice and hearing, for any of the following reasons:

- (1) Fraud, misrepresentation or false statement contained in the license application;
- (2) Fraud, misrepresentation or false statement made by the Peddler in the course of conducting solicitation or peddling activities;
- (3) Conducting peddling or solicitation activities contrary to the provisions contained in the license or within this Ordinance; or
- (4) Conducting peddling or solicitation activities in such a manner as to create a public nuisance, constitute a breach of the peace or endanger the health, safety or general welfare of the public.

SECTION X. NOTICE AND HEARING.

Notice of a hearing for revocation of a license issued under this Ordinance shall be provided in writing and will set forth specifically the grounds for the proposed revocation and the time and place of the hearing. Notice will be mailed, postage prepaid, to the Peddler at the address shown on the license application or at the last known address of the Peddler.

SECTION XI. APPEALS.

Any person aggrieved by the action or decision of the Brookings County Finance Officer to deny, suspend or revoke a license applied for under the provisions of this Ordinance will have the right to appeal such action or decision to the Brookings County Board of Commissioners within fifteen (15) days after the notice of the action or decision has been mailed to the person's address as shown on the permit application form, or to his or her last known address.

- (1) An appeal will be taken by filing with the County Finance Officer a written statement setting forth the grounds for the appeal;

- (2) The County Finance Officer will transmit the written statement to the Brookings County Board of Commissioners within ten (10) days of its receipt and the County Commission will set a time and place for a hearing on the appeal.
- (3) A hearing will be set not later than twenty (20) days from the date of receipt of the appellant's written statement;
- (4) Notice of the time and place of the hearing will be given to the appellant in the same manner as provided for the mailing notice of action or decision; and
- (5) The decision of the County Commission on the appeal will be final and binding on all parties concerned.

SECTION XII. SEVERABILITY.

This Ordinance and each section and provision hereunder are hereby declared to be independent divisions and subdivisions and, notwithstanding any other evidence of legislative intent, it is hereby declared to be the controlling legislative intent that if any provisions of said Ordinance, or the application thereof to any person or circumstance is held to be invalid, the remaining sections or provisions and the application of such sections and provisions to any person or circumstance other than those to which it is held invalid, shall not be affected thereby, and it is hereby declared that such sections and provisions would have been passed independently of such section or provisions so known to be invalid.

Adopted this _____ day of June, 2016.

BROOKINGS COUNTY:

ATTEST:

 Ryan Krogman, Chairperson
 Brookings County Commission

 Vicki Buseth
 Brookings County Finance Officer

First Reading: June 9, 2016

Second Reading: June 21, 2016

Adopted: June 21, 2016

Publications: June 30, 2016

Effective Date: July 20, 2016

Motion by Pierce, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-40: a partner agreement for per diem to house youth in both the secure and non-secure sections of the Minnehaha County Regional Juvenile Detention Center (JDC) as well as the shelter care being operated by Lutheran Social Services. Background information was provided by Commissioner Pierce.

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

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-41: a State of South Dakota Sub-Recipient Contract for Sub-Recipient Services between Brookings County and the South Dakota Department of Health, Division of Family &

Community Health for FY2017. Background information was provided by Commission Department Director Stacy Steffensen.

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

Motion by Miller, seconded by Pierce to approve and authorize Chairperson Krogman to sign Agreement #16-42: an agreement for voluntary right-of-way donation between Brookings County and Shane 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 Pierce, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-43: an agreement for voluntary right-of-way donation between Brookings County and Margaret L. Odegaard.

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

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-44: an agreement for voluntary right-of-way donation between Brookings County and Margaret L. Odegaard.

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

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-45: an agreement for voluntary right-of-way donation between Brookings County and James A. and Shirley M. Cooper.

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

Motion by Pierce, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-46: an application for occupancy of right-of-way of county highways made by Darrell Nelson.

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 #16-47: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Miller, seconded by Yseth to approve a fireworks display as part of the Old Timer’s Day celebration at Meadow Creek Golf Course on Friday, June 10, 2016.

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

Motion by Miller, seconded by Jensen to approve a \$500 donation to the special Days Committee in Elkton for their 4th of July fireworks display.

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

Motion by Miller, seconded by Pierce to approve a \$1,500 donation to the Uncle Sam Jam.

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

SCHEDULED AGENDA ITEM

Motion by Jensen, seconded by Miller to remove approving the renewal of the retail on/off sale malt beverage license for the Corner Gas & Goodies for the 2016-2017 licensing period from the table. Motion carried.

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign the renewal of the retail on/off sale malt beverage license to the Corner Gas & Goodies for the 2016-2017 licensing period.

Owner of Corner Gas & Goodies, Kristina Lewno introduced herself to the board.

Pierce said she has concerns because this is the second violation within a two year period of time, and in Lewno’s documents it states that it is not possible for the staff to complete the state’s online training program. Pierce said she understands Lewno is busy, but the business is based on this; it is important.

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

REGULAR BUSINESS

The board discussed the Emergency Management vehicle.

County Development Director Robert Hill said Billion Automotive withdrew their original state bid after the truck was ordered. Hill said he budgeted \$27,000 for this vehicle, but now the new bid from Jerry’s Automotive is an approximately \$3,000 over budget. Hill asked the board for direction.

Yseth asked if you have to purchase a vehicle through the state. Hill said he checked with the local vendors and the state bid is still \$20,000 lower.

Motion by Jensen, seconded by Pierce to approve the state bid from Jerry’s Automotive.

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

The board canvassed the June 7, 2016 Primary Election.

Deputy Finance Officer Kristen Witchey said they had about a 20% turnout; 3,619 voters.

Finance Officer Vicki Buseth thanked Witchey for all of her hard work during the election.

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

Steffensen said they have received correspondence from the DOT regarding the STP Payout and a correspondence regarding the highway rail grade crossing signals.

Steffensen discussed upcoming dates.

Steffensen updated the board on the mailbox at the courthouse. Steffensen said the state offices use that mailbox every day, and asked the board what they would like to do about the cement slab. Miller asked if pouring a small cement slab would be adequate.

The board directed Steffensen to touch base with the post office and ask if a cement slab would be adequate.

IT Specialist Shawn Plowman discussed replacing the Alchemy program with the board.

COMMISSIONERS' REPORTS & DISCUSSION

Commissioner Pierce attended the USDA Information Session; attended the Lake Park District Sub-committee Meeting for Planning & Zoning; attended the Women & Leadership Meeting; attended the Crisis & Leadership Meeting; attended the tree tour; attended the Master Comprehensive Advisory Group meeting for the city; attended the Cyber Security Training; attended the Chamber Governmental Affairs Meeting; attended the Hospital Donor Thank-You Celebration, attended the Got-Milk Gala; attended the SV Energy Annual Meeting; attended and discussed the Joint Powers Board Meeting; and attended the Planning & Zoning Meeting.

Commissioner Jensen attended the 8-County Meeting; attended the Crisis & Leadership Meeting; attended the Local Management meeting; and attended the Active Shooter Training.

Commissioner Miller attended the 8-County meeting; attended the tree tour; attended the Active Shooter Training; attended the Hospital Donor Thank-You celebration; attended the Got-Milk Gala; and discussed the Joint Powers Board Meeting.

Commissioner Yseth attended the USDA Information Session; attended the Growth Partnership Meeting; attended the Hospital Board Meeting; and attended the ICAP Meeting. Yseth discussed board appointments.

Commissioner Krogman attended and discussed the USDA Information Session; attended the groundbreaking ceremony for Aquaponics; and attended the SV Energy Annual Meeting.

EXECUTIVE SESSION

Motion by Miller, seconded by Yseth to enter into Executive Session at 10:50 a.m., in accordance with SDCL 1-25-2(4), contract negotiations. Motion carried. The board came out of Executive Session at 11:03 a.m. No action was taken.

SCHEDULED AGENDA ITEM

As scheduled, the board held a public hearing on the Highway Department's 2017 5-Year Highway & Bridge Improvement Plan.

Chairperson Krogman opened the public hearing and called for proponents and opponents. Hearing none, Chairperson Krogman closed the public hearing.

Motion by Miller, seconded by Jensen to approve the Brookings County Highway Department's 2017 5-Year Highway & Bridge Improvement Plan. Background information was provided by Highway Superintendent Richard Birk. Miller said the 5-year plan is a living, breathing document that is subject to change.

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

ADJOURNMENT

Motion by Yseth, seconded by Pierce to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, June 21, 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) Susan Taylor
 Department Finance Position(s) Finance Asst

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
June 23, 16			Sioux Falls

Reason for Travel Attend MV training
Sioux Falls

Passengers _____

Estimated Expenses

- Method of Travel: County Vehicle Private Auto
 116 miles @ \$42/per mile = \$ 48.72
- Meals: Breakfast @ \$ _____ = \$ _____
 Lunch @ \$ _____ = \$ _____
 Dinner @ \$ _____ = \$ _____
- Additional Expenses (taxi, parking, etc)
 Please list _____ = \$ _____
- Lodging: _____ Estimated number of days/nights = \$ _____
- Registration _____ Estimated cost = \$ _____
- Total Cost Estimate = \$ 48.72

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

Wiki Buseth _____ 6/10/16
 Department Head Signature Date

Personnel Action Notice Summary

Commission Meeting: June 21, 2016

Employee Name:	Kevin Murfield				
Department:	Sheriff		Position:	Correctional Officer	
Effective Date:	03/01/2016		Salary/Wage:	\$ 17.33	
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Amanda DeVries				
Department:	Sheriff		Position:	Correctional Officer	
Effective Date:	05/12/2016		Salary/Wage:	\$ 16.99	
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Brock Swartos				
Department:	Weed & Pest		Position:	ATV Driver	
Effective Date:	05/31/2016		Salary/Wage:	\$ 14.70	
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Mike Giegling				
Department:	Sheriff		Position:	Deputy	
Effective Date:	06/01/2016		Salary/Wage:	\$ 25.22	
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: June 21, 2016

Reference #: 16-023A

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

Amount: \$ 635.84

Recommendation of County Assistance Officer: Approved - Mental Health Hold - \$635.84

Reference #: 16-108

Request: Rent

Amount: \$ 650.00

Recommendation of County Assistance Officer: Approved - One time rent - \$650.00

Reference #: 16-109

Request: City of Aurora

Amount: \$ 469.93

Recommendation of County Assistance Officer: Approved - To avoid disconnect - \$469.93

Reference #: 16-110

Request: Brookings Municipal Utilities

Amount: \$ 184.77

Recommendation of County Assistance Officer: Approved - Past due amount - \$184.77

Reference #: 16-111

Request: Rent

Amount: \$ 562.00

Recommendation of County Assistance Officer: Approved - One month past due - \$562.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01541 June Dept of Revenue 6/6/

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201606067451	101-4-130-4230	BLOOD TESTING		1,005.00
DEPARTMENT 130 JUDICIAL SYSTEM					TOTAL:	1,005.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01541 June Dept of Revenue 6/6/

FUND : 101 GENERAL FUND

DEPARTMENT: 166 PREDATORY ANIMAL CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201606067451	101-4-166-4290	PREDATORY ANIMAL CONTROL		3,912.18
DEPARTMENT 166 PREDATORY ANIMAL CONTR TOTAL:						3,912.18

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01541 June Dept of Revenue 6/6/

FUND : 101 GENERAL FUND

DEPARTMENT: 421 COMMUNITY HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201606067451	101-4-421-4290	COMMUNITY HEALTH NURSE		2,575.00
DEPARTMENT 421 COMMUNITY HEALTH NURSE TOTAL:						2,575.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01541 June Dept of Revenue 6/6/

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201606067451	101-4-441-4220	MENTAL HEALTH CHARGES		3,553.77
					DEPARTMENT 441 BEHAVIORAL HEALTH	TOTAL: 3,553.77
					FUND 101 GENERAL FUND	TOTAL: 11,045.95

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01541 June Dept of Revenue 6/6/

FUND : 742 MOTOR VEHICLE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201606067451	742-2-2090000	MONTHLY MV		522,204.40
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 522,204.40
					FUND 742 MOTOR VEHICLE	TOTAL: 522,204.40

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01541 June Dept of Revenue 6/6/

FUND : 763 REGISTER OF DEEDS

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201606067451	763-2-2090000	ROD RECORDS		1,610.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						1,610.00
FUND 763 REGISTER OF DEEDS TOTAL:						1,610.00
REPORT GRA TOTAL:						534,860.35

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016	101-4-130-4230	BLOOD TESTS	1,005.00	53,000	26,136.00		
	101-4-166-4290	OTHER	3,912.18	7,825	3,912.82		
	101-4-421-4290	REIMB. TO STATE	2,575.00	14,000	6,275.00		
	101-4-441-4220	PROFESSIONAL SERV. & FEES	3,553.77	48,000	22,957.44		
	742-2-2090000	AMOUNT HELD FOR MOTOR VEHI	522,204.40				
	763-2-2090000	AMOUNT HELD FOR REGISTER	1,610.00				
		** 2016 YEAR TOTALS	534,860.35				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-130	JUDICIAL SYSTEM	1,005.00
101-166	PREDATORY ANIMAL CONTROL	3,912.18
101-421	COMMUNITY HEALTH NURSE	2,575.00
101-441	BEHAVIORAL HEALTH	3,553.77

101 TOTAL	GENERAL FUND	11,045.95
742	NON-DEPARTMENTAL	522,204.40

742 TOTAL	MOTOR VEHICLE	522,204.40
763	NON-DEPARTMENTAL	1,610.00

763 TOTAL	REGISTER OF DEEDS	1,610.00

	** TOTAL **	534,860.35

NO ERRORS

** END OF REPORT **

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137515	101-4-111-4250	COMM/HR COPIER CONTRACT FEES		213.86
01-10371	BROOKINGS REGISTER	I-201606137554	101-4-111-4230	COMM MINUTES, NOTICES		769.02
01-10536	CENTRAL BUSINESS SUPPLY	I-201606137569	101-4-111-4260	BATTERIES, COPY PAPER		68.17
01-12261	OFFICE PEEPS INC	I-201606147671	101-4-111-4260	2" BINDING COMBS		7.96
01-12991	SPECIAL DAYS COMMITTEE	I-201606147711	101-4-111-4231	ELKTON FIREWORKS DISPLAY		500.00
01-13237	UNCLE SAM JAM	I-201606147720	101-4-111-4231	UNCLE SAM JAM SPONSORSHIP		1,500.00
01-21891	NATIONAL SAFETY COUNCIL	I-201606147657	101-4-111-4220	MEMBERSHIP RENEWAL		595.00
01-22073	RFD NEWSPAPERS INC	I-201606147685	101-4-111-4230	COMM, EQUALIZATION MINUTES		1,143.24

DEPARTMENT 111 COMMISSIONERS TOTAL: 4,797.25

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201606137554	101-4-120-4230	VOTER DEADLINE, PRIMARY		45.78
01-12579	RENTAL DEPOT	I-201606147683	101-4-120-4250	TRAILER RENTAL FOR ELECTION		106.89
01-13185	TOWN & COUNTRY SHOPPER	I-201606147718	101-4-120-4230	VOTE CENTER AD		63.00
01-13328	WALMART COMMUNITY	I-201606147728	101-4-120-4260	POWER CORDS, STRIPS		60.29
DEPARTMENT 120 ELECTIONS					TOTAL:	275.96

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 JUDICIAL SYSTEM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MONA TUNENDER	I-201606147652	101-4-130-4280	WITNESS FEES		20.00
01-1	DEVAN HOEKMAN	I-201606147653	101-4-130-4280	WITNESS FEES		20.00
01-1	LYLE REED	I-201606147654	101-4-130-4280	WITNESS FEES		20.00
01-1	JESSICA BOYLES	I-201606147655	101-4-130-4280	WITNESS FEES		20.00
01-10390	BROOKINGS HEALTH SYSTEM	I-201606137548	101-4-130-4230	APRIL BLOOD ALCOHOL TESTING		4,896.00
01-10390	BROOKINGS HEALTH SYSTEM	I-201606137549	101-4-130-4230	MAY BLOOD ALCOHOL TESTING		3,650.00
01-11847	DONALD MCCARTY	I-201606147645	101-4-130-4222	CAA XXXX		1,628.40
01-12179	NANCY J NELSON	I-201606147659	101-4-130-4222	CAA XXXX		64.40
01-12179	NANCY J NELSON	I-201606147660	101-4-130-4222	CAA XXXX		743.36
01-12179	NANCY J NELSON	I-201606147661	101-4-130-4223	CAA XXXX		487.60
01-12602	RICK RIBSTEIN	I-201606147687	101-4-130-4222	CAA XXXX		622.45
01-12602	RICK RIBSTEIN	I-201606147688	101-4-130-4222	CAA XXXX		4,451.40
01-12602	RICK RIBSTEIN	I-201606147689	101-4-130-4222	CAA XXX		2,708.63
01-12602	RICK RIBSTEIN	I-201606147690	101-4-130-4222	CAA XXXX		776.41
01-13262	VANDENBERG LAW	I-201606147723	101-4-130-4222	CAA XXXX		3,018.50
01-13370	THOMSON REUTERS - WEST	I-201606147715	101-4-130-4340	WEST INFO CHARGES		662.00
01-13389	TERRY D WIECZOREK PC	I-201606147731	101-4-130-4222	CAA XXX		742.46
01-13389	TERRY D WIECZOREK PC	I-201606147732	101-4-130-4222	CAA XXX		342.81
01-17926	TIM HOGAN	I-201606137616	101-4-130-4222	CAA XXXX		865.97
01-19572	ARAGON, MARTHA A	I-201606137521	101-4-130-4290	CAA TRANSLATION SERVICES		50.00
01-19572	ARAGON, MARTHA A	I-201606137522	101-4-130-4290	TRANSLATION SERVICES 1HR		50.00
01-19754	SHAEFFER, JOHN A	I-201606147706	101-4-130-4222	CAA XXXX		1,619.33
01-20023	GASS LAW, PC	I-201606137606	101-4-130-4222	CAA XXXX		1,087.22
01-20023	GASS LAW, PC	I-201606137607	101-4-130-4222	CAA XXXX		683.21
01-20023	GASS LAW, PC	I-201606137608	101-4-130-4222	CAA XXXX		428.27
01-20023	GASS LAW, PC	I-201606137609	101-4-130-4222	CAA XXXX		1,009.58
01-20023	GASS LAW, PC	I-201606137610	101-4-130-4222	CAA XXXX		373.39
01-20023	GASS LAW, PC	I-201606137611	101-4-130-4222	CAA XXXX		2,548.97
01-20985	FITE, PIERCE & RONNING	I-201606137604	101-4-130-4222	CAA XXXX		1,398.40
01-21064	BENJAMIN L. KLEINJAN	I-201606147629	101-4-130-4222	CAA XXXX		2,361.00
01-21064	BENJAMIN L. KLEINJAN	I-201606147630	101-4-130-4222	CAA XXXX		423.20
01-21064	BENJAMIN L. KLEINJAN	I-201606147631	101-4-130-4222	CAA XXXX		2,896.91
01-21064	BENJAMIN L. KLEINJAN	I-201606147632	101-4-130-4222	CAA XXXX		631.00

DEPARTMENT 130 JUDICIAL SYSTEM TOTAL: 41,300.87

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137516	101-4-143-4250	FINANCE COPIER MAINTENANCE		122.70
01-10541	CENTURY BUSINESS PRODUC	I-201606137574	101-4-143-4250	MAINTENANCE CONTRACT		78.97
01-22008	NEWEGG BUSINESS INC	I-201606147663	101-4-143-4260	SCANNER		399.99
01-22073	RFD NEWSPAPERS INC	I-201606147685	101-4-143-4230	TAX DUE NOTICE		48.00
01-22092	CONVERGINT TECHNOLOGIES	I-201606137583	101-4-143-4250	ANNUAL MAINTENANCE ON SAFE		245.94

DEPARTMENT 143 FINANCE OFFICE TOTAL: 895.60

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137571	101-4-151-4260	PAPER, OFFICE SUPPLIES, DVD'S		376.26
01-10541	CENTURY BUSINESS PRODUC	I-201606137575	101-4-151-4260	COPIER SUPPLIES, MAINTENANCE		61.71
01-11824	LORMAN EDUCATION SERVIC	I-201606147639	101-4-151-4270	AUDIO & REFERENCE MANUAL		80.95
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	518.92

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 COUNTY BUILDING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201606137544	101-4-161-4280	PHONE SERVICE, ALARM		1,437.33
01-10354	BROOKINGS CITY UTILITIE	I-201606137545	101-4-161-4280	UTILITIES		1,090.91
01-10354	BROOKINGS CITY UTILITIE	I-201606137545	101-4-161-4282	UTILITIES		52.55
01-10354	BROOKINGS CITY UTILITIE	I-201606137545	101-4-161-4283	UTILITIES		183.40
01-10410	BROWN AND SAENGER	I-201606137558	101-4-161-4260	SD AND USA FLAGS		69.42
01-10589	CLARITUS	I-201606137580	101-4-161-4267	STANDARD TAPE		45.41
01-10670	COOK'S WASTEPAPER & REC	I-201606137584	101-4-161-4250	JUNE SERVICE		234.46
01-10921	EKERN HOME EQUIPMENT CO	I-201606137598	101-4-161-4250	REPAIR GAS LINE		468.26
01-11038	FIRST BANK & TRUST	I-201606137603	101-4-161-4267	FUEL, NASRO, SUPPLIES		18.80
01-11569	JOHNSON CONTROLS	I-201606137626	101-4-161-4250	6/1/16-11/30/16 SERVICE		14,976.66
01-12236	NORTHWESTERN ENERGY	I-201606147666	101-4-161-4280	NATURAL GAS USEAGE		10.00
01-12503	QUALIFIED PRESORT SERVI	I-201606147678	101-4-161-4267	WORK FROM 5/16-5/31		18.13
01-12515	RAZOR'S EDGE LAWN CARE	I-201606147682	101-4-161-4250	MOWING 5/7-8/29, MAINTENANCE		1,100.00
01-19152	DAKOTA DATA SHRED	I-201606137588	101-4-161-4250	MONTHLY SHREDDING		83.08
01-20143	CITY OF BROOKINGS	I-201606137578	101-4-161-4243	JOINT BUILDING EXPENSES		11,389.13
01-20951	BEN FITZPATRICK	I-201606137605	101-4-161-4250	TREE TRIMMING, REMOVAL, STUMP		1,425.00
01-22100	TIMMONS CONSTRUCTION IN	I-201606147717	101-4-161-4250	4H ENTRY DOOR REPAIR		1,530.60

DEPARTMENT 161 COUNTY BUILDING TOTAL: 34,133.14

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137519	101-4-162-4260	EQUALIZATION COPIER CONTRACT		87.57
01-11391	HOLIDAY INN HOTEL & CON	I-201606137617	101-4-162-4270	SDAAO CONF HOTEL		765.00
01-11914	MARSHALL & SWIFT/BOECKH	I-201606147643	101-4-162-4220	HANDBOOK RENEWAL		1,268.40
DEPARTMENT 162 DIRECTOR OF EQUALIZATI					TOTAL:	2,120.97

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137518	101-4-163-4250	ROD COPIER CONTRACT		54.84
01-10536	CENTRAL BUSINESS SUPPLY	I-201606137567	101-4-163-4260	COPY PAPER		38.95
01-19405	SIOUX FALLS RUBBER STAM	I-201606147709	101-4-163-4260	NOTARY STAMP REPLACEMENT		22.83
01-20674	US RECORDS MIDWEST	I-201606147721	101-4-163-4260	REPLACEMENT BINDER, JACKET		448.72
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	565.34

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137515	101-4-167-4250	COMM/HR COPIER CONTRACT FEES		53.86
01-12714	SCHNEIDER CORPORATION H	I-201606147699	101-4-167-4221	BEACON HOSTING 7/1-9/30		2,565.00
DEPARTMENT 167 TECHNOLOGY					TOTAL:	2,618.86

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137515	101-4-168-4250	COMM/HR COPIER CONTRACT FEES		42.77
01-20143	CITY OF BROOKINGS	I-201606137577	101-4-168-4260	SAFETY WEEK LUNCHEs		380.65
01-21541	CF PROMO SPORTS	I-201606137562	101-4-168-4260	JACKET WITH COUNTY LOGO		48.00
01-21588	ONE SOURCE	I-201606147674	101-4-168-4220	BACKGROUND CHECKS 4/21-5/5		27.50
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	498.92

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF'S OFFICE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201606137537	101-4-211-4280	PHONE SERVICE, ALARM LOOP CHR		443.24
01-10541	CENTURY BUSINESS PRODUC	I-201606137573	101-4-211-4250	COPIER MAINTENANCE		188.47
01-10918	EINSPAHR AUTO PLAZA	I-201606137597	101-4-211-4250	CHARGER, RAM OIL CHANGES		88.86
01-11038	FIRST BANK & TRUST	I-201606137603	101-4-211-4270	FUEL, NASRO, SUPPLIES		40.00
01-11719	L&L AUTO & TRUCK PARTS	I-201606147635	101-4-211-4260	CHARGER SUPPLIES, MOTORCYCLE B		177.46
01-11863	MCLEOD'S PRINTING & OFF	I-201606147646	101-4-211-4260	TRAFFIC TICKETS		419.60
01-12261	OFFICE PEEPS INC	I-201606147672	101-4-211-4260	6 CHAIRS		1,104.00
01-12264	OHLIN SALES INC	I-201606147673	101-4-211-4260	DIGITAL RADIO-BATTERIES		305.12
01-12403	JON PIKE	I-201606147677	101-4-211-4270	PER DIEM-DARE TRAINING		52.00
01-12666	RUNNING'S SUPPLY INC	I-201606147694	101-4-211-4262	K9 ROPE, 6A30 TOTE		46.88
01-13291	VERIZON WIRELESS	I-201606147725	101-4-211-4280	MOBILE DATA		280.07
01-18134	WALBURG, DUANE	I-201606147726	101-4-211-4221	ANIMAL CONTROL 5/28-6/10		40.00
01-18134	WALBURG, DUANE	I-201606147727	101-4-211-4221	ANIMAL CONTROL 5/14-5/27		74.00
01-19167	NEVE'S UNIFORMS	I-201606147662	101-4-211-4350	VEST WITH CARRIERS		695.00
01-22093	ONE OFFICE SOLUTION	I-201606147675	101-4-211-4261	POST IT NOTES		79.80
01-22096	DIGITAL DOLPHIN SUPPLIE	I-201606137595	101-4-211-4261	HP INK CARTRIDGES		178.00

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 4,212.50

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10312	BOZIED OIL CO INC	I-201606137535	101-4-212-4220	TOW JEEP PATRIOT		473.00
01-10354	BROOKINGS CITY UTILITIE	I-201606137543	101-4-212-4280	COMMERCIAL SERVICE		1,897.30
01-10357	AVERA MEDICAL GROUP	I-201606137525	101-4-212-4263	PMD XXX		119.00
01-10357	AVERA MEDICAL GROUP	I-201606137525	101-4-212-4263	PMD XXX		335.00
01-10357	AVERA MEDICAL GROUP	I-201606137525	101-4-212-4263	PMD XXX		116.00
01-10357	AVERA MEDICAL GROUP	I-201606137525	101-4-212-4263	PMD XXX		119.00
01-10376	BROOKINGS ENGRAVING	I-201606137547	101-4-212-4260	OLSON PLAQUE		130.00
01-10390	BROOKINGS HEALTH SYSTEM	I-201606137536	101-4-212-4263	INMATE MEDICAL XXXX		56.75
01-10541	CENTURY BUSINESS PRODUC	I-201606137573	101-4-212-4250	COPIER MAINTENANCE		154.02
01-10556	CHARM-TEX	I-201606137576	101-4-212-4260	INMATE SUPPPLIES		564.60
01-10670	COOK'S WASTEPAPER & REC	I-201606137586	101-4-212-4280	COMMERCIAL SERVICE		182.28
01-11038	FIRST BANK & TRUST	I-201606137603	101-4-212-4265	FUEL, NASRO, SUPPLIES		20.67
01-11038	FIRST BANK & TRUST	I-201606137603	101-4-212-4260	FUEL, NASRO, SUPPLIES		9.20
01-11453	HY-VEE FOOD STORE	I-201606137621	101-4-212-4290	INMATE MEALS		12,943.20
01-11827	LOWE'S	I-201606147641	101-4-212-4260	SWITCH PLATES, PAINT		210.82
01-11855	MCKEEVER'S VENDING	I-201606147647	101-4-212-4260	INMATE COMMISSARY		453.96
01-19095	MR. V'S PROFESSIONAL BO	I-201606147656	101-4-212-4250	REMOVE DECALS FROM IMPALA		205.00
01-19614	HAUPERT, SHIANN	I-201606137615	101-4-212-4270	PER DIEM-DRUG USE & TRENDS MT		60.00
01-20016	HOMETOWN SERVICE & TIRE	I-201606137619	101-4-212-4250	JEEP FLAT TIRE REPAIR		18.87
01-21066	AVERA MEDICAL GROUP - R	I-201606137527	101-4-212-4263	INMATE MEDICAL XXXX		52.50
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4261	INMATE MEDICATION		73.05
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		365.67
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		28.00
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		1,240.05
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		18.49
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		134.68
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		8.00
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		188.60
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		72.35
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		14.49
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		66.92
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		62.33
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		2,558.18
01-21092	BROTHERS PHARMACY	I-201606137557	101-4-212-4262	PMD XXX		281.09
01-21543	AVERA MEDICAL GROUP RAD	I-201606137526	101-4-212-4263	INMATE MEDICAL XXXX		883.94
01-21803	BUHLS OF BROOKINGS CLEA	I-201606137560	101-4-212-4250	MOPS, RUGS		58.60
01-22054	CORRISOFT LLC	I-201606137587	101-4-212-4273	GPS DAYS		615.00
01-22067	TONIA THORNTON	I-201606147716	101-4-212-4265	TRANSPORT FUEL XXX		22.19
01-22091	NORTH CENTRAL HEART CAR	I-201606147665	101-4-212-4263	INMATE MEDICAL XXXX		702.75

DEPARTMENT 212 COUNTY JAIL

TOTAL:

25,515.55

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12656	RUDE'S FUNERAL HOME INC	I-201606147693	101-4-213-4220	TRANSPORT XXXX		240.00
01-21156	SANFORD HEALTH	I-201606147697	101-4-213-4220	XXX AUTOPSY		2,135.00
DEPARTMENT 213 CORONER					TOTAL:	2,375.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606147651	101-4-214-4291	JDC COSTS INV 4200		24,486.00
DEPARTMENT 214 JUVENILE DETENTION					TOTAL:	24,486.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137517	101-4-223-4250	COMM DEV MAINTENANCE CONTRACT		13.86
DEPARTMENT 223 DRAINAGE COMMISSION					TOTAL:	13.86

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137515	101-4-411-4270	COMM/HR COPIER CONTRACT FEES		14.26
01-10154	AURORA CITY	I-201606137523	101-4-411-4252	COP UTILITIES XXXX		469.93
01-10354	BROOKINGS CITY UTILITIE	I-201606137541	101-4-411-4252	COP UTILITIES XXXX		184.77
01-11218	GREEN BRIAR	I-201606137614	101-4-411-4251	COP RENT XXXX		562.00
01-21005	BROOKINGS PROPERTY MANA	I-201606137551	101-4-411-4251	COP RENT XXXX		650.00
01-22087	R&L WRIGHT ENTERPRISES	I-201606147679	101-4-411-4251	COP RENT XXX		625.00
01-22088	MISTY BOTHE	I-201606137532	101-4-411-4251	COP RENT XXXX		600.00
DEPARTMENT 411 WELFARE					TOTAL:	3,105.96

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 101 GENERAL FUND

DEPARTMENT: 421 COMMUNITY HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12123	NU-TECH ENVIRONMENTAL	I-201606147670	101-4-421-4250	CARPET CLEANING		95.00
DEPARTMENT 421 COMMUNITY HEALTH NURSE TOTAL:						95.00

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 441 BEHAVIORAL HEALTH

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10168	AVERA MCKENNAN HOSPITAL	I-201606137524	101-4-441-4221	MENTAL HEALTH HOLD XXXX		635.84
01-10617	CODY, DENISE	I-201606137581	101-4-441-4220	INV MI HEARING XXX		15.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201606147636	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201606147636	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201606147636	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11805	LINCOLN COUNTY AUDITOR	I-201606147638	101-4-441-4220	MI EXPENSE XXX		68.11
01-13441	YANKTON COUNTY SHERIFF	I-201606147733	101-4-441-4270	SERVICE OF PROCESS XXX		25.00
01-20920	LEWNO, LUCY	I-201606147637	101-4-441-4220	INV MI HEARING XXXX		148.96
01-21605	KATTERHAGEN, MARK	I-201606147628	101-4-441-4220	INV MI HEARING XXX		15.00
DEPARTMENT 441 BEHAVIORAL HEALTH					TOTAL:	1,387.91

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137552	101-4-511-4290	2ND QTR PAYMENT		4,375.00
DEPARTMENT 511 PUBLIC LIBRARIES					TOTAL:	4,375.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606137538	101-4-611-4280	MONTHLY PHONE SERVICE		297.28
01-10354	BROOKINGS CITY UTILITIE	I-201606137545	101-4-611-4280	UTILITIES		568.23
01-10536	CENTRAL BUSINESS SUPPLY	I-201606137570	101-4-611-4260	OFFICE SUPPLIES		6.58
01-10541	CENTURY BUSINESS PRODUC	I-201606137572	101-4-611-4250	COPIER CONTRACT		231.61
01-12236	NORTHWESTERN ENERGY	I-201606147668	101-4-611-4280	RESOURCE CNTR NATURAL GAS		36.59
01-13120	SWIFTEL CENTER	I-201606147714	101-4-611-4293	APRIL, MAY, JUNE FACILITY FEE		4,731.00
01-21803	BUHLS OF BROOKINGS CLEA	I-201606137559	101-4-611-4250	RUG RENTAL		35.80
01-22075	BROOKINGS PLUMBING & HE	I-201606137550	101-4-611-4250	REPLACE FAUCETS IN ROOM C&D		565.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	6,472.09

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 615 WEED CONTROL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10047	AGFIRST FARMERS COOP	I-201606137520	101-4-615-4360	GIFT CARDS FOR MARCH MEETING		75.00
01-10354	BROOKINGS CITY UTILITIE	I-201606137539	101-4-615-4280	PHONE SERVICE		57.94
01-10354	BROOKINGS CITY UTILITIE	I-201606137540	101-4-615-4280	WATER FOR TRUCK SHED		126.64
01-10469	C&R SUPPLY INC	I-201606137563	101-4-615-4250	METER & VALVE		146.80
01-10469	C&R SUPPLY INC	I-201606137564	101-4-615-4250	SIDEKICK INJECTION PUMP & COM		5,603.84
01-12002	MIDWEST GLASS	I-201606147650	101-4-615-4260	WINDSHIELD REPAIR		50.00
01-12236	NORTHWESTERN ENERGY	I-201606147669	101-4-615-4280	TRUCK SHED NATURAL GAS		12.56
01-12543	RAMSDELL'S F&M LTD	I-201606147681	101-4-615-4260	CHEMICAL		2,909.70
01-12666	RUNNING'S SUPPLY INC	I-201606147696	101-4-615-4260	LIGHTS, FITTING, VALVE		54.37
01-13089	STURDEVANT'S AUTO PARTS	I-201606147713	101-4-615-4250	SHOP SUPPLIES		279.06
01-13328	WALMART COMMUNITY	I-201606147728	101-4-615-4260	POWER CORDS, STRIPS		33.82
01-19367	SCHUNEMAN EQUIPMENT CO	I-201606147701	101-4-615-4250	PARTS		30.97
01-22085	DAVID HYNES	I-201606137620	101-4-615-4260	BOOT REIMBURSEMENT		100.00
01-22089	JERRY'S CHEVROLET	I-201606137625	101-4-615-4360	2016 SILVERADO PU - WEED		27,515.00

DEPARTMENT 615 WEED CONTROL TOTAL: 36,995.70

VENDOR SET: 01 Brookings County
 PACKET: 01545 Claims Paid 6.21.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201606137515	101-4-711-4250	COMM/HR COPIER CONTRACT FEES		14.26
01-10012	A&B BUSINESS INC	I-201606137517	101-4-711-4250	COMM DEV MAINTENANCE CONTRACT		41.58
01-10371	BROOKINGS REGISTER	I-201606137555	101-4-711-4230	LEGAL NOTICES		112.63
01-11555	JENSEN, RANDY J.	I-201606137623	101-4-711-4270	ZONING MTG MILEAGE		55.45
01-11663	KLEINJAN, DARREL	I-201606147633	101-4-711-4270	ZONING MTG MILEAGE		81.36
01-12174	NELSON, DARRELL	I-201606147658	101-4-711-4270	ZONING MEETING MILEAGE		69.20
01-12624	ROBBINS, JEFF	I-201606147691	101-4-711-4270	ZONING MEETING MILEAGE		196.88
01-12632	ROCHEL, ROBERT	I-201606147692	101-4-711-4270	ZONING MEETING MILEAGE		111.72
01-15330	DAVIS, THOMAS	I-201606137590	101-4-711-4270	ZONING MTG MILEAGE		45.04
01-21502	STEVEN UST	I-201606147722	101-4-711-4221	BUILDING INSPECTIONS		700.00
01-21564	ELENIKIVICH, KIMBERLY	I-201606137599	101-4-711-4270	ZONING MTG MILEAGE		28.88
01-21664	ERICKSON, ROGER	I-201606137600	101-4-711-4270	ZONING MTG MILEAGE		70.00
01-21804	SPENCE, TERRELL	I-201606147712	101-4-711-4270	ZONING MEETING MILEAGE		145.81
01-22073	RFD NEWSPAPERS INC	I-201606147686	101-4-711-4230	LEGAL NOTICES		158.48
01-22094	MICHAEL VANDEWEERD	I-201606147724	101-4-711-4270	ZONING MEETING MILEAGE		10.33
01-22101	RADCO SIOUX FALLS	I-201606147680	101-4-711-4250	HI-RISE TOPPER FOR EM TRUCK		688.85

DEPARTMENT 711 PLANNING & ZONING TOTAL: 2,530.47

FUND 101 GENERAL FUND TOTAL: 199,290.87

VENDOR SET: 01 Brookings County
PACKET: 01545 Claims Paid 6.21.16
FUND : 201 ROAD & BRIDGE FUND
DEPARTMENT: 311 HIGHWAY ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201606137528	201-4-311-4250	HWY COPIER CONTRACT		51.33
01-10111	ANDERSON OIL	I-201606137529	201-4-311-4265	DIESEL FOR WHITE SHOP		957.65
01-10204	BANNER ASSOCIATES	I-201606137530	201-4-311-4220	ENGINEERING SERVICES		10,592.50
01-10303	BOYER TRUCKS	I-201606137534	201-4-311-4260	SENSOR & SENSOR KIT		61.25
01-10307	BOWES CONSTRUCTION	I-201606137533	201-4-311-4260	ASPHALT PICKUP, OVERLAY		9,381.81
01-10307	BOWES CONSTRUCTION	I-201606137533	201-4-311-4250	ASPHALT PICKUP, OVERLAY		1,105,654.36
01-10354	BROOKINGS CITY UTILITIE	I-201606137546	201-4-311-4280	HWY UTILITIES		860.31
01-10371	BROOKINGS REGISTER	I-201606137553	201-4-311-4230	CALL FOR BIDS		13.87
01-10457	BUTLER MACHINERY CO	I-201606137561	201-4-311-4260	TUBE ASSY, SEAL O RING, PARTS		374.85
01-10508	CARQUEST AUTO	I-201606137566	201-4-311-4260	BRAKE CLEANER		41.82
01-10536	CENTRAL BUSINESS SUPPLY	I-201606137568	201-4-311-4260	STAMPS, ENVELOPES		54.63
01-10670	COOK'S WASTEPAPER & REC	I-201606137585	201-4-311-4250	JUNE SERVICE		136.58
01-10756	DALE'S ALIGNMENT	I-201606137589	201-4-311-4250	REPAIR 0591		1,328.02
01-10799	SD DEPT OF TRANSPORTATI	I-201606147704	201-4-311-4220	HIGHWAY PROJECT COSTS		744.06
01-10836	DOCKENDORF EQUIPMENT IN	I-201606137596	201-4-311-4250	GAS PUMP ISSUES		411.14
01-10985	L. G. EVERIST, INC	I-201606147634	201-4-311-4260	INTEREST		2.14
01-11014	FARMER'S IMP & IRRIG	I-201606137601	201-4-311-4260	GEARBOX OIL		22.38
01-11016	FASTENAL COMPANY	I-201606137602	201-4-311-4260	BOLTS		158.84
01-11177	GEOTEK ENGINEERING INC	I-201606137612	201-4-311-4220	ENGINEERING FOR SINAI SHOP		2,000.00
01-11193	GRAHAM TIRE NORTH	I-201606137613	201-4-311-4260	TIRES FOR INVENTORY		534.08
01-11439	TRUENORTH STEEL	I-201606147719	201-4-311-4260	CULVERT FOR BRUCE CITY		790.67
01-11827	LOWE'S	I-201606147640	201-4-311-4260	MAILBOX, TREATED WOOD 7B		30.25
01-11842	LYLE SIGNS INC	I-201606147642	201-4-311-4260	POST U CHANNEL, SIGNS, SUPPLI		4,736.62
01-12002	MIDWEST GLASS	I-201606147648	201-4-311-4250	WINDSHIELD 0598		258.44
01-12202	NIELSEN'S	I-201606147664	201-4-311-4260	BEARINGS 2325		95.00
01-12236	NORTHWESTERN ENERGY	I-201606147667	201-4-311-4280	HWY AND TRUCK SHOP		71.54
01-12666	RUNNING'S SUPPLY INC	I-201606147695	201-4-311-4260	HWY SUPPLIES		505.30
01-12691	SANITATION PRODUCTS INC	I-201606147698	201-4-311-4260	CYLINDER 0598W		1,013.79
01-12882	SHEEHAN MACK SALES	I-201606147707	201-4-311-4260	EMERGENCY FAN CLUTCH 0581		1,186.30
01-12898	SINAI CITY	I-201606147708	201-4-311-4280	UTILITIES		64.00
01-12917	SIOUX VALLEY ENERGY	I-201606147710	201-4-311-4280	ELECTRIC UTILITIES		238.00
01-13375	WHEELCO TRUCK & TRAILER	I-201606147729	201-4-311-4260	FILTERS, BRAKE PARTS		1,159.74
01-13379	CITY OF WHITE	I-201606147730	201-4-311-4280	UTILITIES		53.25
01-19367	SCHUNEMAN EQUIPMENT CO	I-201606147700	201-4-311-4260	FITTINGS, FILTERS, WEED EATER		228.37
01-19367	SCHUNEMAN EQUIPMENT CO	I-201606147700	201-4-311-4350	FITTINGS, FILTERS, WEED EATER		449.95
01-19515	CITY OF BROOKINGS LANDF	I-201606137579	201-4-311-4250	CULVERTS, STUMPS		1,616.93
01-19708	BOBCAT OF BROOKINGS	I-201606137531	201-4-311-4350	BUCKET FOR SKID STEER		1,392.35
01-20016	HOMETOWN SERVICE & TIRE	I-201606137618	201-4-311-4260	TIRES FOR SHERIFF VEHICLES		987.44
01-20241	MATHESON TRI-GAS INC	I-201606147644	201-4-311-4260	WELDING SUPPLIES, OXYGEN		225.14
01-20310	DEPARTMENT OF MOTOR VEH	I-201606137592	201-4-311-4260	HIGHWAY PU TITLE, REGISTRATIO		16.20
01-20310	DEPARTMENT OF MOTOR VEH	I-201606137593	201-4-311-4260	HWY HOMEMADE TITLE & REG		16.20
01-20310	DEPARTMENT OF MOTOR VEH	I-201606137594	201-4-311-4260	HWY TRAILER TITLE & REGISTRAT		16.20
01-20556	BROOKINGS RENT ALL	I-201606137556	201-4-311-4250	JUMPING JACK 5B		280.00
01-20576	CONCRETE CONTRACTORS IN	I-201606137582	201-4-311-4260	FILL		1,218.00
01-20711	I STATE TRUCK CENTER	I-201606137622	201-4-311-4250	REPAIR 0599		1,415.79
01-22073	RFD NEWSPAPERS INC	I-201606147684	201-4-311-4230	CALL FOR BIDS, SINAI SHOP		64.71

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 1,151,511.80

FUND 201 ROAD & BRIDGE FUND TOTAL: 1,151,511.80

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20310	DEPARTMENT OF MOTOR VEH	I-201606137591	226-4-222-4260	EM MNGMT PICK UP TITLE, REG		16.20
01-22089	JERRY'S CHEVROLET	I-201606137624	226-4-222-4350	2016 3/4 TON TRUCK - EM		29,909.00
01-22101	RADCO SIOUX FALLS	I-201606147680	226-4-222-4250	HI-RISE TOPPER FOR EM TRUCK		700.00
					DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:	30,625.20
					FUND 226 EMERGENCY MANAGEMENT TOTAL:	30,625.20

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-12002	MIDWEST GLASS	I-201606147649	248-4-212-4260	CLOSER ON 24/7 DOOR		190.68
01-21649	PHARMCHEM INC	I-201606147676	248-4-212-4260	SWEAT PATCH ANALYSIS		875.00

DEPARTMENT 212 24/7 PROGRAM					TOTAL:	1,065.68
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FUND 248 24/7 PROGRAM					TOTAL:	1,065.68
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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22095	CARDIAC SCIENCE CORPORA	I-201606137565	301-4-161-4292	DEFIBRILLATORS		1,507.03
01-22095	CARDIAC SCIENCE CORPORA	I-201606137565	301-4-161-4295	DEFIBRILLATORS		3,014.05
					DEPARTMENT 161 COUNTY BUILDING	TOTAL: 4,521.08
					FUND 301 COUNTY BUILDING FUND	TOTAL: 4,521.08

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 735 DELINQUENT TAXES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22090	MARY JONES	I-201606137627	735-2-2090000	RETURN ADVANCE PAYMENT		143.92
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 143.92
					FUND 735 DELINQUENT TAXES	TOTAL: 143.92

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

FUND : 759 BROOKINGS FIRE ASSOC

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10385	BROOKINGS FIRE DEPT	I-201606147734	759-2-2090000	FIRE ASSOC TRUST TRANSFER		110,012.42
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 110,012.42
					FUND 759 BROOKINGS FIRE ASSOC	TOTAL: 110,012.42

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606147702	768-2-2091000	24/7, SCRAM 5/1-5/31		4,770.00
01-21563	SD ATTORNEY GENERAL'S O	I-201606147703	768-2-2090000	24/7 PARTICIPATION FEE5/1-5/3		182.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	4,952.00
FUND 768 STATEWIDE 24/7 SOBRIET					TOTAL:	4,952.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01545 Claims Paid 6.21.16

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-201606147705	775-2-2090000	ROD RELIEF FUND MAY 2016		998.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 998.00
					FUND 775 ROD Relief Flow-Thru F	TOTAL: 998.00
					REPORT GRA	TOTAL: 1,503,120.97

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016	101-4-111-4220	PROFESSIONAL SERV. & FEES	595.00	40,000	32,890.90		
	101-4-111-4230	PUBLISHING	1,912.26	41,000	25,543.82		
	101-4-111-4231	PUBLIC RELATIONS	2,000.00	3,000	250.00		
	101-4-111-4250	REPAIR & MAINT.	213.86	4,000	2,342.04		
	101-4-111-4260	SUPPLIES & MATERIALS	76.13	4,500	3,017.87		
	101-4-120-4230	PUBLISHING	108.78	14,000	13,768.64		
	101-4-120-4250	REPAIR & MAINTENANCE	106.89	7,000	2,915.11		
	101-4-120-4260	ELECTION SUPPLIES	60.29	8,000	3,590.14		
	101-4-130-4222	ADULT DEFENSE	31,425.27	300,000	95,350.38		
	101-4-130-4223	JUVENILE DEFENSE	487.60	7,500	1,019.53		
	101-4-130-4230	BLOOD TESTS	8,546.00	53,000	17,590.00		
	101-4-130-4280	JURY & WITNESS	80.00	15,000	9,324.71		
	101-4-130-4290	COURT CASE EXPENSE	100.00	30,000	16,097.85		
	101-4-130-4340	LAW LIBRARY	662.00	20,000	14,255.07		
	101-4-143-4230	PUBLISHING	48.00	3,500	3,052.10		
	101-4-143-4250	REPAIR & MAINT.	447.61	3,500	2,388.38		
	101-4-143-4260	SUPPLIES & MATERIALS	399.99	16,000	8,997.94		
	101-4-151-4260	SUPPLIES & MATERIALS	437.97	20,000	13,302.00		
	101-4-151-4270	TRAVEL & CONFERENCE	80.95	5,000	4,682.45		
	101-4-161-4243	ADMIN BUILDING OPERATION E	11,389.13	169,000	120,158.80		
	101-4-161-4250	REPAIRS AND MAINTENANCE	19,818.06	71,500	18,909.85		
	101-4-161-4260	SUPPLIES & MATERIALS	69.42	10,750	8,555.57		
	101-4-161-4267	Postage	82.34	35,903	27,787.23		
	101-4-161-4280	UTILITIES/COURTHOUSE	2,538.24	45,760	26,448.78		
	101-4-161-4282	UTILITIES/1921 BLDG.	52.55	700	390.89		
	101-4-161-4283	UTILITIES/COMM. HEALTH	183.40	3,000	1,826.04		
	101-4-162-4220	PROFESSIONAL SERV. & FEES	1,268.40	14,200	373.62- Y		
	101-4-162-4260	SUPPLIES & N MATERIALS	87.57	6,800	3,001.21		
	101-4-162-4270	TRAVEL & CONFERENCE	765.00	14,500	13,090.50		
	101-4-163-4250	REPAIRS AND MAINTENANCE	54.84	2,000	1,675.94		
	101-4-163-4260	SUPPLIES & MATERIALS	510.50	3,000	1,438.75		
	101-4-167-4221	DATA PROCESSING/SOFTWARE	2,565.00	190,450	108,710.98		
	101-4-167-4250	REPAIRS AND MAINTENANCE	53.86	700	346.81		
	101-4-168-4220	PROFESSIONAL SERVICES	27.50	20,300	10,553.55		
	101-4-168-4250	REPAIRS AND MAINTENANCE	42.77	800	514.79		
	101-4-168-4260	SUPPLIES & MATERIALS	428.65	3,000	2,302.65		
	101-4-211-4221	ANIMAL CONTROL	114.00	5,000	3,207.80		
	101-4-211-4250	REPAIRS AND MAINTENANCE	277.33	28,000	17,008.83		
	101-4-211-4260	SUPPLIES & MATERIALS	2,006.18	14,500	9,191.31		
	101-4-211-4261	OFFICE SUPPLIES	257.80	4,500	3,315.81		
	101-4-211-4262	UNIFORMS/EQUIPMENT	46.88	4,000	233.93		
	101-4-211-4270	TRAVEL & CONFERENCE	92.00	2,000	1,047.00		
	101-4-211-4280	UTILITIES	723.31	20,000	11,559.84		
	101-4-211-4350	FURNITURE & MINOR EQUIP.	695.00	18,300	1,341.86		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
	101-4-212-4220	PROFESSIONAL SERV. & FEES	473.00	4,000	3,119.00			
	101-4-212-4250	REPAIRS AND MAINTENANCE	436.49	27,000	10,367.78			
	101-4-212-4260	SUPPLIES & MATERIALS	1,368.58	46,000	29,442.90			
	101-4-212-4261	MEDICAL (PRISONERS)	73.05	2,500	1,553.85			
	101-4-212-4262	MEDICINE/RX	5,038.85	18,000	9,530.22			
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	2,384.94	20,000	10,983.24			
	101-4-212-4265	FUEL/GASOLINE	42.86	7,500	5,019.56			
	101-4-212-4270	TRAVEL & CONFERENCE	60.00	1,000	204.08			
	101-4-212-4273	ELECTRONIC MONITOR	615.00	0	1,329.00-	Y		
	101-4-212-4280	UTILITIES	2,079.58	38,000	22,289.85			
	101-4-212-4290	PRISONER RATION	12,943.20	145,000	76,149.72			
	101-4-213-4220	PROFESSIONAL SERV. & FEES	2,375.00	30,000	21,454.51			
	101-4-214-4291	JDC-MINNEHAHA COUNTY	24,486.00	40,000	40,039.02-	Y		
	101-4-223-4250	REPAIRS AND MAINTENANCE	13.86	200	123.14			
	101-4-411-4251	RENT	2,437.00	18,000	3,575.50			
	101-4-411-4252	UTILITIES	654.70	8,000	4,000.13			
	101-4-411-4270	OFFICE	14.26	500	404.92			
	101-4-421-4250	REPAIRS AND MAINTENANCE	95.00	600	307.00			
	101-4-441-4220	PROFESSIONAL SERV. & FEES	727.07	48,000	20,992.32			
	101-4-441-4221	M.I. LIENABLE	635.84	10,000	8,101.28			
	101-4-441-4270	TRAVEL	25.00	1,000	725.00			
	101-4-511-4290	OTHERS (BRKGS. LIBRARY)	4,375.00	17,500	8,750.00			
	101-4-611-4250	REPAIRS AND MAINTENANCE	832.41	5,000	3,278.70			
	101-4-611-4260	SUPPLIES & MATERIALS	6.58	9,000	7,035.53			
	101-4-611-4280	UTILITIES	902.10	17,000	10,047.24			
	101-4-611-4293	MULTIPLEX UPKEEP	4,731.00	20,000	10,538.00			
	101-4-615-4250	REPAIRS AND MAINTENANCE	6,060.67	20,000	9,172.61			
	101-4-615-4260	SUPPLIES & MATERIALS	3,147.89	65,000	57,630.04			
	101-4-615-4280	TELEPHONE	197.14	4,000	2,326.07			
	101-4-615-4360	MACHINERY AND TRUCKS	27,590.00	30,000	2,410.00			
	101-4-711-4221	INSPECTION FEES	700.00	25,000	17,800.00			
	101-4-711-4230	PUBLISHING	271.11	2,500	1,473.45			
	101-4-711-4250	REPAIRS & MAINTENANCE	744.69	500	545.41-	Y		
	101-4-711-4270	TRAVEL & CONFERENCE	814.67	7,000	3,897.87			
	201-4-311-4220	PROFESSIONAL SERVICES	13,336.56	150,000	2,574.86			
	201-4-311-4230	PUBLISHING	78.58	2,100	927.21			
	201-4-311-4250	REPAIRS & MAINT.	1111,152.59	2,100,000	956,902.09			
	201-4-311-4260	SUPPLIES & MATERIALS	22,857.02	1,250,000	1061,591.32			
	201-4-311-4265	FUEL/GASOLINE	957.65	235,000	195,828.95			
	201-4-311-4280	UTILITIES	1,287.10	24,000	11,761.32			
	201-4-311-4350	FURNITURE & MINOR EQUIPMEN	1,842.30	15,000	9,567.76			
	226-4-222-4250	REPAIRS AND MAINTENANCE	700.00	3,000	1,080.00			
	226-4-222-4260	SUPPLIES & MATERIALS	16.20	2,000	1,283.12			
	226-4-222-4350	EQUIPMENT	29,909.00	27,000	2,909.00-	Y		
	248-4-212-4260	SUPPLIES & MATERIALS	1,065.68	10,000	855.60			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	301-4-161-4292	DETENTION CENTER	1,507.03	6,000	3,507.68		
	301-4-161-4295	COURTHOUSE BLDG.	3,014.05	7,500	4,485.95		
	735-2-2090000	AM'T HELD FOR DEL. TAXES	143.92				
	759-2-2090000	AM'T HELD FOR BROOKINGS CO	110,012.42				
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	182.00				
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	4,770.00				
	775-2-2090000	Amt Held for ROD Relief Fu	998.00				
		** 2016 YEAR TOTALS	1503,120.97				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	4,797.25
101-120	ELECTIONS	275.96
101-130	JUDICIAL SYSTEM	41,300.87
101-143	FINANCE OFFICE	895.60
101-151	STATES ATTORNEY	518.92
101-161	COUNTY BUILDING	34,133.14
101-162	DIRECTOR OF EQUALIZATION	2,120.97
101-163	REGISTER OF DEEDS	565.34
101-167	TECHNOLOGY	2,618.86
101-168	HUMAN RESOURCES	498.92
101-211	SHERIFF'S OFFICE	4,212.50
101-212	COUNTY JAIL	25,515.55
101-213	CORONER	2,375.00
101-214	JUVENILE DETENTION	24,486.00
101-223	DRAINAGE COMMISSION	13.86
101-411	WELFARE	3,105.96
101-421	COMMUNITY HEALTH NURSE	95.00
101-441	BEHAVIORAL HEALTH	1,387.91
101-511	PUBLIC LIBRARIES	4,375.00
101-611	COUNTY EXTENSION	6,472.09
101-615	WEED CONTROL	36,995.70
101-711	PLANNING & ZONING	2,530.47
101 TOTAL	GENERAL FUND	199,290.87

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-311	HIGHWAY ADMINISTRATION	1,151,511.80

201 TOTAL	ROAD & BRIDGE FUND	1,151,511.80
226-222	EMERGENCY & DISASTER SERV	30,625.20

226 TOTAL	EMERGENCY MANAGEMENT	30,625.20
248-212	24/7 PROGRAM	1,065.68

248 TOTAL	24/7 PROGRAM	1,065.68
301-161	COUNTY BUILDING	4,521.08

301 TOTAL	COUNTY BUILDING FUND	4,521.08
735	NON-DEPARTMENTAL	143.92

735 TOTAL	DELINQUENT TAXES	143.92
759	NON-DEPARTMENTAL	110,012.42

759 TOTAL	BROOKINGS FIRE ASSOC	110,012.42
768	NON-DEPARTMENTAL	4,952.00

768 TOTAL	STATEWIDE 24/7 SOBRIETY	4,952.00
775	NON-DEPARTMENTAL	998.00

775 TOTAL	ROD Relief Flow-Thru Fund	998.00

	** TOTAL **	1,503,120.97

NO ERRORS

** END OF REPORT **

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01543 Election Workers 6/21/16

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10854	DORN, RAY	I-201606137469	101-4-120-4210	PRIMARY ELECTION WORKER		44.00
01-12908	SINAI LEGION HALL	I-201606137514	101-4-120-4240	2016 PRIMARY ELECTION		35.00
01-13642	ISHOL, DOROTHY	I-201606137481	101-4-120-4210	PRIMARY ELECTION WORKER		180.00
01-14390	VINCENT, PATRICIA	I-201606137506	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-14466	BJORKLUND-ALGOOD, KAREN	I-201606137460	101-4-120-4210	PRIMARY ELECTION WORKER		163.50
01-14525	CLARK, TANYA	I-201606137468	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-15306	BROTSKY, ELEDA	I-201606137463	101-4-120-4210	PRIMARY ELECTION WORKER		180.00
01-15594	AHARTZ, KENNETH	I-201606137452	101-4-120-4210	PRIMARY ELECTION WORKER		86.50
01-16244	HABER, MARLYS	I-201606137475	101-4-120-4210	PRIMARY ELECTION WORKER		174.50
01-16799	ANDEREGG, SHARON	I-201606137453	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-16800	ANDERSON, RUTH	I-201606137454	101-4-120-4210	PRIMARY ELECTION WORKER		199.00
01-16802	ANGLE, LOIS	I-201606137455	101-4-120-4210	PRIMARY ELECTION WORKER		163.50
01-16803	ANTONEN, JOAN	I-201606137456	101-4-120-4210	PRIMARY ELECTION WORKER		221.55
01-16804	AUDUS, JODI	I-201606137457	101-4-120-4210	PRIMARY ELECTION WORKER		174.50
01-16807	BELL, ROBERT	I-201606137459	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-16817	BARTLEY, BOBBE	I-201606137458	101-4-120-4210	PRIMARY ELECTION WORKER		204.75
01-16826	CARLSON, BEVERLY	I-201606137465	101-4-120-4210	PRIMARY ELECTION WORKER		180.00
01-16829	CHRISTENSEN, JUDY	I-201606137466	101-4-120-4210	PRIMARY ELECTION WORKER		204.30
01-16847	EVEN, ANNA	I-201606137471	101-4-120-4210	PRIMARY ELECTION WORKER		222.39
01-16851	FIEDLER, MARY	I-201606137472	101-4-120-4210	PRIMARY ELECTION WORKER		53.50
01-16855	FOERSTER, MARILYN	I-201606137473	101-4-120-4210	PRIMARY ELECTION WORKER		182.75
01-16858	FOSTER, DIANNE	I-201606137474	101-4-120-4210	PRIMARY ELECTION WORKER		200.10
01-16872	HERRBOLDT, ELLEN	I-201606137477	101-4-120-4210	PRIMARY ELECTION WORKER		170.50
01-16883	HEYLENS, KATHY	I-201606137478	101-4-120-4210	PRIMARY ELECTION WORKER		182.30
01-16890	IVERSON, NATALIE	I-201606137482	101-4-120-4210	PRIMARY ELECTION WORKER		159.50
01-16893	HULT, LARRY	I-201606137480	101-4-120-4210	PRIMARY ELECTION WORKER		89.75
01-16907	KJELLENSEN, DORIS	I-201606137485	101-4-120-4210	PRIMARY ELECTION WORKER		78.70
01-16912	KNUTZEN, SUE	I-201606137486	101-4-120-4210	PRIMARY ELECTION WORKER		210.50
01-16916	KRANZ, LINDA	I-201606137487	101-4-120-4210	PRIMARY ELECTION WORKER		53.50
01-16925	KURTZ, LAVONNE	I-201606137488	101-4-120-4210	PRIMARY ELECTION WORKER		158.00
01-16935	LINN, NORMA	I-201606137490	101-4-120-4210	PRIMARY ELECTION WORKER		163.50
01-16957	OLSON, GLORIA	I-201606137493	101-4-120-4210	PRIMARY ELECTION WORKER		166.25
01-16961	PETERSON, MARY	I-201606137494	101-4-120-4210	PRIMARY ELECTION WORKER		158.00
01-16964	PIKE, GLORIA	I-201606137495	101-4-120-4210	PRIMARY ELECTION WORKER		165.00
01-17005	TOLRUD, DEANNA	I-201606137502	101-4-120-4210	PRIMARY ELECTION WORKER		212.44
01-17006	TOWN, HELEN M	I-201606137504	101-4-120-4210	PRIMARY ELECTION WORKER		163.50
01-17017	VAUGHN, BETTY	I-201606137505	101-4-120-4210	PRIMARY ELECTION WORKER		187.50
01-17026	WEISS, CAROL	I-201606137509	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-17193	KAMPMANN, LINDA	I-201606137484	101-4-120-4210	PRIMARY ELECTION WORKER		174.50
01-17220	MCKINNEY, KATHRYN	I-201606137491	101-4-120-4210	PRIMARY ELECTION WORKER		191.00
01-19153	BOMMERSBACH, MARILYN	I-201606137461	101-4-120-4210	PRIMARY ELECTION WORKER		166.25
01-19154	CANADAY, DOLORES	I-201606137464	101-4-120-4210	PRIMARY ELECTION WORKER		158.00
01-19158	JOSEPHSEN, DELORES	I-201606137483	101-4-120-4210	PRIMARY ELECTION WORKER		67.78
01-19162	TILLGREN, WILMA	I-201606137501	101-4-120-4210	PRIMARY ELECTION WORKER		15.00
01-19163	WALDNER, JOSEPHINE	I-201606137508	101-4-120-4210	PRIMARY ELECTION WORKER		53.50
01-19164	WESTALL, BETTY	I-201606137510	101-4-120-4210	PRIMARY ELECTION WORKER		38.50
01-19909	BOMMERSBACH, ROGER	I-201606137462	101-4-120-4210	PRIMARY ELECTION WORKER		166.25
01-19918	THADEN, LINDA	I-201606137498	101-4-120-4210	PRIMARY ELECTION WORKER		163.50
01-19919	THADEN, RONALD	I-201606137499	101-4-120-4210	PRIMARY ELECTION WORKER		163.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01543 Election Workers 6/21/16

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-19921	VOSTAD, JEFF	I-201606137507	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-20158	CLAGUE, CAROLYN	I-201606137467	101-4-120-4210	PRIMARY ELECTION WORKER		196.13
01-20160	EARLEY, PAULINE	I-201606137470	101-4-120-4210	PRIMARY ELECTION WORKER		53.50
01-20165	TORGRUDE, MARGARET	I-201606137503	101-4-120-4210	PRIMARY ELECTION WORKER		180.00
01-20990	HOPFINGER, DENNIS	I-201606137479	101-4-120-4210	PRIMARY ELECTION WORKER		169.00
01-20993	THVEDT, GLORIA	I-201606137500	101-4-120-4210	PRIMARY ELECTION WORKER		188.25
01-20995	WESTALL, ROBERT	I-201606137511	101-4-120-4210	PRIMARY ELECTION WORKER		64.54
01-21555	HAVREVOLD, CHERYL	I-201606137476	101-4-120-4210	PRIMARY ELECTION WORKER		163.50
01-21628	REPPE, ADELPHA	I-201606137496	101-4-120-4210	PRIMARY ELECTION WORKER		151.25
01-21630	WITCHEY, GREG	I-201606137513	101-4-120-4210	PRIMARY ELECTION WORKER		38.50
01-21847	WISKUR, NANCY	I-201606137512	101-4-120-4210	PRIMARY ELECTION WORKER		180.00
01-22097	PATRICIA LANDSMAN	I-201606137489	101-4-120-4210	PRIMARY ELECTION WORKER		180.00
01-22098	JOANNE MURPHY	I-201606137492	101-4-120-4210	PRIMARY ELECTION WORKER		174.50
01-22099	SUSAN STAHL	I-201606137497	101-4-120-4210	PRIMARY ELECTION WORKER		165.00
DEPARTMENT 120 ELECTIONS					TOTAL:	9,464.73
FUND 101 GENERAL FUND					TOTAL:	9,464.73
REPORT GRA TOTAL:						9,464.73

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016	101-4-120-4210	ELECTION WORKER'S	9,429.73	24,000	14,570.27				
	101-4-120-4240	RENTALS	35.00	100	65.00				
		** 2016 YEAR TOTALS	9,464.73						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-120	ELECTIONS	9,464.73

101 TOTAL	GENERAL FUND	9,464.73

	** TOTAL **	9,464.73

NO ERRORS

** END OF REPORT **

COUNTY DEVELOPMENT DEPARTMENT STAFF REPORT

TO: The Members of the County Commission

DATE: June 15, 2016

SUBJECT: Departmental notes for the June 21, 2016 Brookings County Commission Meeting.

PREPARED BY: Robert W. Hill, County Development Director

June 9, 2016: American Red Cross did the following for our County Citizens:

58 alarms installed

0 batteries replaced

20 escape plans were made

66 total community members served, of which

20 were aged 17 or younger

8 were aged 65 or older

4 community members identified as veterans

3 community members identified as having access or functional needs

33 pre-existing smoke alarms were in the homes we canvassed, and only 20 of them were working alarms

June 13, 2016: Picked new truck up in Beresford. I ordered new signage for the vehicle.

June 14, 2016: Budget hearing were conducted.

June 15, 2016: Attended a FEMA Floodplain Update meeting. Deputy Director also attended. A follow-up meeting is scheduled for October, the Commission will be invited to that one.

June 24 to 26, 2016: ARRL (Radio Club) will be hosting annual Radio Days and utilizing the Brookings County Command Center. It will also be deployed for the Brookings Arts in the Park event in July.

County Development Director upcoming absences:

July 9 to July 12, 2016 Annual Leave

July 12 to 13, 2016 Pipeline Awareness Working Group Meeting

July 22 to 26, 2016 NACo Annual Convention

South Dakota Community Risk MAP Kickoff Facts and FAQs

Overview

As a community, you spend a tremendous amount of time, energy, and resources to keep your families, schools, and businesses safe. FEMA and the South Dakota Office of Emergency Management (SDOEM) are working with local officials to help communities identify risks and be safer through the Risk Mapping, Assessment and Planning (or Risk MAP) process. The kickoff meetings currently underway in southeast South Dakota are to establish relationships and collaborate with communities. This is not the only time that FEMA and state representatives will visit your community. We want to be strong community partners throughout the process.

We look to local authorities, residents, and businesses to help guide the Risk MAP process. We want to provide transparency, communication and responsiveness throughout the process. We will return this year and over the next few years, to discuss our findings and work with you to determine the best courses of action for your community.

Our Goals

- To provide better flood risk data to help communities and citizens make informed risk-based decisions and build safer, more resilient communities.
- To assess community needs for flood and hazard mitigation planning in close coordination with local officials and the South Dakota Office of Emergency Management.
- To work with communities to gain a local perspective and understand community priorities.
- To empower communities to understand their risk, identify mitigation options and take action.

Why is this occurring now?

Accurate information and data is essential to making informed decisions about flood risk. Many of the current FEMA Flood Insurance Rate Map (FIRM) flood maps have not been updated or verified for several years. FEMA, in collaboration with SDOEM is updating flood maps utilizing digital typography technology (called LiDAR).

The maps are being updated for two reasons: First, increased collaboration at the state and local levels and better flood-mapping technology produces more accurate data; Second, flood risk changes over time due to land development, erosion, increasing storm intensity, wildfires,

and other causes. This means the new maps will provide your communities higher quality information to identify flood risk and keep homes, businesses and schools safer.

Will this new LiDAR data lead to new flood maps for the community?

It is too early to know what areas will see flood map changes. The process aims to identify areas of flood risk while understanding your community's priorities. This Risk MAP process will involve close coordination with local officials, and the State, within the identified counties throughout southeast South Dakota. We encourage local participation in the process and intend to keep you informed of progress as we move forward together.

How will this effect homeowners insurance?

Most homeowners insurance policies do not cover flood damages. Also, more than 20 percent of the National Flood Insurance Program (NFIP) claims are for properties outside a high-risk flood area. That is why FEMA and the South Dakota Office of Emergency Management recommend flood insurance for all properties.

It is too early in the process to know the extent of change that will occur. Part of the Risk MAP process includes identifying Special Flood Hazard Areas where there is a high risk of flooding. Lenders require flood insurance coverage for federally-backed loans on property in a Special Flood Hazard Area.

How can I find out more information and get involved?

Throughout the late summer and fall of 2016, FEMA, in coordination with the South Dakota Office of Emergency Management and local officials, will hold a series of discovery meetings with local stakeholders to obtain more information about known high risk areas, ongoing hazard mitigation, risk reduction projects and community needs. Please contact Brooke Conner at brooke.conner@fema.dhs.gov with questions.

Additionally, FEMA and the State Office of Emergency Management will provide information and resources to help communities achieve their local safety and resiliency goals. To learn more about flood risk and insurance, please visit www.FloodSmart.gov.



FEMA



Brookings County Finance Office

Vicki Buseth, Finance Officer

520 3rd Street Suite 100 ♦ Brookings, SD 57006

Phone: (605) 696-8250

vbuseth@brookingscountysd.gov

June 13, 2016

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

May 31, 2016

Auditor's Statement

General Fund	\$	10,172,264.40
Road & Bridge	\$	5,926,083.85
County Building	\$	3,466,984.34
Debt Service/TIF	\$	-
Total Major Funds	\$	19,565,332.59
Non-Major County Funds	\$	368,725.16
Agency Funds	\$	4,420,966.81
Outstanding Credit Cards		
Reconciling Items:		
Reconciling Items:	\$	-
GRAND TOTAL	\$	24,355,024.56

Treasurer's Statement

Total Amount of Deposits in Banks	\$	24,234,215.84
Checking Account Balance		
1st Bank & Trust, Brookings (AP/PR)	\$	57,082.73
1st Bank & Trust, Brookings (daily)	\$	31,349.27
Money Market Accounts		
1st Bank & Trust, Brookings (Daily)	\$	10,360,725.52
Other Money Markets	\$	4,646,756.51
Fiscal Agent/TIF/Verasun	\$	-
HVAC	\$	-
Investment Money Market	\$	6,134,301.81
CD's - Certificates of Deposit	\$	3,004,000.00
Currency	\$	7,885.00
Coins	\$	1.80
Checks Not Exceeding 3 days	\$	102,323.46
Change Funds	\$	3,255.00
Subtotal (total in Red Book)	\$	24,347,681.10
Reconciling Items		
Reconciling Item		
Reconciling Item		
Reconciling Items-interest	\$	7,405.90
Reconciling Item-charges	\$	(62.44)
GRAND TOTAL	\$	24,355,024.56

MAY 2016 ADDITIVES	
AFLAC	\$2,783.16
AVESIS	\$1,281.91
OFFICE OF CHILD SUPPORT	\$400.00
DELTA DENTAL	\$4,883.28
FLEX ONE	\$2,023.58
DEARBORN LIFE INSURANCE	\$1,279.70
GARNISHMENTS	\$0.00
LOCAL TEAMSTERS	\$1,107.00
SDRS	\$40,916.25
SDRS SUPPLEMENTAL	\$1,668.00
EFTPS	\$0.00
WELLMARK	\$92,210.20
SDRS SPECIAL PAY PLAN FEE	\$0.00
SDRS SPECIAL PAY PLAN	\$0.00
AFLAC GROUP/CAIC PRIMARY	\$522.88
TOTAL:	\$149,075.96

MAY 2016 PAYROLL	
COMMISSION/HR	\$15,635.06
TECHNOLOGY	\$5,587.60
ELECTIONS	\$4,211.46
FINANCE OFFICE	\$19,174.37
STATES ATTORNEY	\$24,883.52
EQUALIZATION	\$14,557.14
REGISTER OF DEEDS	\$7,458.76
VETERANS/WELFARE	\$5,925.27
SHERIFF'S OFFICE	\$79,049.65
CORONER	\$355.20
COMMUNITY HEALTH	\$3,269.90
EXTENSION	\$2,748.20
WEED	\$6,004.10
PLANNING/ZONING	\$5,336.54
HIGHWAY	\$44,620.72
EMERGENCY MANAGEMENT	\$3,480.44
WIC	\$0.00
TOTAL:	\$242,297.93

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

\$6879.69 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

MAY 2016

Weed	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Weed building			\$ 43.16		\$ 43.16
257	\$ 39.55				\$ 39.55
258	\$ 176.27				\$ 176.27
259	\$ 28.81				\$ 28.81
260	\$ 27.04				\$ 27.04
284	\$ 176.07				\$ 176.07
288					\$ -
289			\$ 676.10		\$ 676.10
290	\$ 154.28				\$ 154.28
291	\$ 80.59				\$ 80.59
292	\$ 220.34	\$ 13.22	\$ 51.46		\$ 285.02
293	\$ 124.33				\$ 124.33
TOTAL	\$ 1,027.28	\$ 13.22	\$ 770.72	\$ -	\$ 1,811.22

Sheriff	426.5/fuel	426supply	411/salaries	425/equip	Totals
A1	\$ 73.58				\$ 73.58
A2	\$ 77.26				\$ 77.26
A3	\$ 128.70	\$ 512.06	\$ 175.05		\$ 815.81
A4	\$ 67.84				\$ 67.84
A6	\$ 92.77		\$ 15.47		\$ 108.24
A8					\$ -
A9	\$ 19.76				\$ 19.76
A11	\$ 87.88	\$ 19.56	\$ 84.99		\$ 192.43
A12	\$ 232.47				\$ 232.47
A14	\$ 40.70				\$ 40.70
A25	\$ 175.06	\$ 18.34	\$ 51.46		\$ 244.86
A26	\$ 234.19				\$ 234.19
A27	\$ 97.41		\$ 56.65		\$ 154.06
A28	\$ 427.24	\$ 16.90	\$ 28.34		\$ 472.48
A29	\$ 258.54	\$ 18.34	\$ 38.60		\$ 315.48
A30					\$ -
A31	\$ 121.62		\$ 390.85		\$ 512.47
AD					\$ -
AE	\$ 62.60				\$ 62.60
AF	\$ 33.07	\$ 53.81	\$ 303.82		\$ 390.70
AG	\$ 129.08				\$ 129.08
RSVP	\$ 172.63	\$ 149.11	\$ 391.48		\$ 713.22
UNDERCOVER CAR					\$ -
Misc.					
TOTAL	\$ 2,532.40	\$ 788.12	\$ 1,536.71	\$ -	\$ 4,857.23

Zoning	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Vehicle #0187	\$ 46.58				\$ 46.58
TOTAL	\$ 46.58	\$ -	\$ -	\$ -	\$ 46.58

Emergency Mana	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Vehicle #0186	\$ 68.74				\$ 68.74
TOTAL	\$ 68.74	\$ -	\$ -	\$ -	\$ 68.74

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

Highway Department (201)
Expenditure Corrections 2016

MAY 2016

	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Commission					
#17 commission van	\$ 20.47				\$ 20.47
#84 janitor pick up	\$ 33.94				\$ 33.94
Court House					
AD/Court house bld/yd					\$ -
TOTAL	\$ 54.41	\$ -	\$ -	\$ -	\$ 54.41

	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Equalization					
0116					\$ -
0122	\$ 29.90				\$ 29.90
0123					\$ -
0124					\$ -
0125	\$ 11.61				\$ 11.61
TOTAL	\$ 41.51	\$ -	\$ -	\$ -	\$ 41.51

	426.5/fuel	426/supply	411/salaries	425/equip	TOTALS
TOTAL	\$ 3,770.92	\$ 801.34	\$ 2,307.43	\$ -	\$ 6,879.69

Be it noted, the Register of Deeds Statement of Fees collected for the month of May 2016 in the amount of \$34,495.50 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, \$ _____

	A	B	C	D	E	F
1		BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT				
2		MAY		2016		
3						
4		TRANSFER FEE		\$14,532.50		
5						
6		GENERAL FEES	\$15,814.00			
7		GENERAL FEES				
8		FINANCING STATEMENT	\$153.00			
9		LOCATION NOTICE	\$0.00			
10		TOTAL		\$15,967.00		
11						
12						
13		MARRIAGE LICENSE				
14		22 X \$40.00=		\$880.00		
15						
16						
17		VITAL RECORDS				
18		CERTIFIED COPIES				
19						
20		BIRTH 118 X \$15=	\$1,770.00			
21		DEATH 43 X \$15=	\$645.00			
22		MARRIAGE 20 X \$15=	\$300.00			
23		TOTAL		\$2,715.00		
24						
25						
26		XEROX COPIES & DISC		\$401.00		
27						
28						
29						
30		GRAND TOTAL		\$34,495.50		

Register of Deeds' Statement of Fees Collected during the month of May, 2016 ____

Brookings County, State of South Dakota

The sum of \$34,495.50 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 274 & 289

STATE OF SOUTH DAKOTA,

FB_260958 - FB_261480

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 May, 2016____.



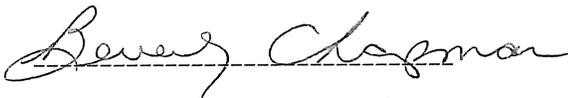
Register of Deeds

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 \$28,643.50

Dated this 7 day of June, 2016____.



Register of Deeds

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

Title of Officer

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>101-GENERAL FUND</u>					
	101-1-1010001	CLAIM ON CASH	9,511,760.27	659,749.13	10,171,509.40
	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	9,512,515.27	659,749.13	10,172,264.40
<u>201-ROAD & BRIDGE FUND</u>					
	201-1-1010001	CLAIM ON CASH	5,490,486.54	435,597.31	5,926,083.85
	201-1-1070000	RESTRICTED CASH/ROAD & BRIDGE	0.00	0.00	0.00
		TOTAL 201-ROAD & BRIDGE FUND	5,490,486.54	435,597.31	5,926,083.85
<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	30,387.14	25,850.31	56,237.45
	207-1-1070000	RESTRICTED CASH IN BANKS	0.00	0.00	0.00
		TOTAL 207-E-911 FUND	30,387.14	25,850.31	56,237.45
<u>226-EMERGENCY MANAGEMENT</u>					
	226-1-1010001	CLAIM ON CASH	33,156.29	(7,535.57)	25,620.72
	226-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
		TOTAL 226-EMERGENCY MANAGEMENT	33,156.29	(7,535.57)	25,620.72
<u>229-DOMESTIC ABUSE FUND</u>					
	229-1-1010001	CLAIM ON CASH	6,622.00	(3,931.00)	2,691.00
		TOTAL 229-DOMESTIC ABUSE FUND	6,622.00	(3,931.00)	2,691.00
<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

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	233,162.93	4,133.55	237,296.48
	248-1-1020000	CASH CHANGE	0.00	0.00	0.00
	TOTAL 248-24/7 PROGRAM		233,162.93	4,133.55	237,296.48
<u>250-ROD RELIEF FUND</u>					
	250-1-1010001	CLAIM ON CASH	46,578.51	301.00	46,879.51
	TOTAL 250-ROD RELIEF FUND		46,578.51	301.00	46,879.51
<u>301-COUNTY BUILDING FUND</u>					
	301-1-1010001	CLAIM ON CASH	3,438,827.43	28,156.91	3,466,984.34
	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		3,438,827.43	28,156.91	3,466,984.34
<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	315,558.80	0.00	315,558.80
	401-1-1060000	CASH WITH FISCAL AGENT/VERASUN	0.00	0.00	0.00
	TOTAL 401-TIF #1 (Aurora) DEBT SRVC		315,558.80	0.00	315,558.80
<u>701-BROOKINGS SCHOOL (5-1)</u>					
	701-1-1010001	CLAIM ON CASH	7,345,972.28	(6,247,915.89)	1,098,056.39
	TOTAL 701-BROOKINGS SCHOOL (5-1)		7,345,972.28	(6,247,915.89)	1,098,056.39
<u>702-SIOUX VALLEY SCHOOL 5-5</u>					
	702-1-1010001	CLAIM ON CASH	1,213,887.37	(907,879.30)	306,008.07
	TOTAL 702-SIOUX VALLEY SCHOOL 5-5		1,213,887.37	(907,879.30)	306,008.07

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>703-DEUBROOK (5-2)</u>					
	703-1-1010001	CLAIM ON CASH	<u>1,026,705.52</u>	<u>(783,191.83)</u>	<u>243,513.69</u>
	TOTAL 703-DEUBROOK (5-2)		1,026,705.52	(783,191.83)	243,513.69
<u>704-LAW LIBRARY - NOT USED</u>					
	704-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 704-LAW LIBRARY - NOT USED		0.00	0.00	0.00
<u>705-ELKTON (5-3)</u>					
	705-1-1010001	CLAIM ON CASH	<u>699,849.22</u>	<u>85,420.88</u>	<u>785,270.10</u>
	TOTAL 705-ELKTON (5-3)		699,849.22	85,420.88	785,270.10
<u>706-LAKE HENDRICKS (5-4)</u>					
	706-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 706-LAKE HENDRICKS (5-4)		0.00	0.00	0.00
<u>707-ASTORIA (19-1)</u>					
	707-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 707-ASTORIA (19-1)		0.00	0.00	0.00
<u>708-ESTELLINE (28-2)</u>					
	708-1-1010001	CLAIM ON CASH	<u>81,801.94</u>	<u>(39,289.99)</u>	<u>42,511.95</u>
	TOTAL 708-ESTELLINE (28-2)		81,801.94	(39,289.99)	42,511.95
<u>709-ARLINGTON (38-1)</u>					
	709-1-1010001	CLAIM ON CASH	<u>428,657.92</u>	<u>(299,789.65)</u>	<u>128,868.27</u>
	TOTAL 709-ARLINGTON (38-1)		428,657.92	(299,789.65)	128,868.27
<u>711-WETLAND PMT TRUST</u>					
	711-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 711-WETLAND PMT TRUST		0.00	0.00	0.00
<u>712-ARLINGTON CITY</u>					
	712-1-1010001	CLAIM ON CASH	<u>1,432.85</u>	<u>495.20</u>	<u>1,928.05</u>
	TOTAL 712-ARLINGTON CITY		1,432.85	495.20	1,928.05
<u>713-AURORA CITY</u>					
	713-1-1010001	CLAIM ON CASH	<u>65,321.95</u>	<u>(61,061.97)</u>	<u>4,259.98</u>
	TOTAL 713-AURORA CITY		65,321.95	(61,061.97)	4,259.98
<u>714-BROOKINGS CITY</u>					
	714-1-1010001	CLAIM ON CASH	<u>1,990,410.92</u>	<u>(1,768,461.31)</u>	<u>221,949.61</u>
	TOTAL 714-BROOKINGS CITY		1,990,410.92	(1,768,461.31)	221,949.61
<u>715-BRUCE CITY</u>					
	715-1-1010001	CLAIM ON CASH	<u>33,980.53</u>	<u>(20,574.43)</u>	<u>13,406.10</u>
	TOTAL 715-BRUCE CITY		33,980.53	(20,574.43)	13,406.10

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>716-BUSHNELL CITY</u>					
	716-1-1010001	CLAIM ON CASH	<u>3,019.17</u>	<u>(2,414.88)</u>	<u>604.29</u>
	TOTAL 716-BUSHNELL CITY		3,019.17	(2,414.88)	604.29
<u>717-ELKTON CITY</u>					
	717-1-1010001	CLAIM ON CASH	<u>110,041.09</u>	<u>(104,003.60)</u>	<u>6,037.49</u>
	TOTAL 717-ELKTON CITY		110,041.09	(104,003.60)	6,037.49
<u>718-SINAI CITY</u>					
	718-1-1010001	CLAIM ON CASH	<u>14,903.59</u>	<u>(12,654.06)</u>	<u>2,249.53</u>
	TOTAL 718-SINAI CITY		14,903.59	(12,654.06)	2,249.53
<u>719-VOLGA CITY</u>					
	719-1-1010001	CLAIM ON CASH	<u>188,086.32</u>	<u>(172,002.93)</u>	<u>16,083.39</u>
	TOTAL 719-VOLGA CITY		188,086.32	(172,002.93)	16,083.39
<u>720-WHITE CITY</u>					
	720-1-1010001	CLAIM ON CASH	<u>40,973.89</u>	<u>(31,736.53)</u>	<u>9,237.36</u>
	TOTAL 720-WHITE CITY		40,973.89	(31,736.53)	9,237.36
<u>721-AFTON TOWNSHIP</u>					
	721-1-1010001	CLAIM ON CASH	<u>9,142.75</u>	<u>(7,335.86)</u>	<u>1,806.89</u>
	TOTAL 721-AFTON TOWNSHIP		9,142.75	(7,335.86)	1,806.89
<u>722-ALTON TOWNSHIP</u>					
	722-1-1010001	CLAIM ON CASH	<u>16,404.91</u>	<u>(8,455.51)</u>	<u>7,949.40</u>
	TOTAL 722-ALTON TOWNSHIP		16,404.91	(8,455.51)	7,949.40
<u>723-ARGO TOWNSHIP</u>					
	723-1-1010001	CLAIM ON CASH	<u>42,221.89</u>	<u>(40,458.43)</u>	<u>1,763.46</u>
	TOTAL 723-ARGO TOWNSHIP		42,221.89	(40,458.43)	1,763.46
<u>724-WATER CONSERVANCY</u>					
	724-1-1010001	CLAIM ON CASH	<u>25,570.40</u>	<u>(19,044.79)</u>	<u>6,525.61</u>
	TOTAL 724-WATER CONSERVANCY		25,570.40	(19,044.79)	6,525.61
<u>725-ADVANCE TAXES</u>					
	725-1-1010001	CLAIM ON CASH	<u>392.41</u>	<u>913.75</u>	<u>1,306.16</u>
	TOTAL 725-ADVANCE TAXES		392.41	913.75	1,306.16
<u>726-FLEX ONE</u>					
	726-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 726-FLEX ONE		0.00	0.00	0.00
<u>727-AURORA TOWNSHIP</u>					
	727-1-1010001	CLAIM ON CASH	<u>13,269.97</u>	<u>(10,233.00)</u>	<u>3,036.97</u>
	TOTAL 727-AURORA TOWNSHIP		13,269.97	(10,233.00)	3,036.97

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>728-BANGOR TOWNSHIP</u>					
	728-1-1010001	CLAIM ON CASH	6,909.89	(3,819.53)	3,090.36
	TOTAL 728-BANGOR TOWNSHIP		6,909.89	(3,819.53)	3,090.36
<u>729-BROOKINGS TOWNSHIP</u>					
	729-1-1010001	CLAIM ON CASH	24,264.44	(20,196.91)	4,067.53
	TOTAL 729-BROOKINGS TOWNSHIP		24,264.44	(20,196.91)	4,067.53
<u>730-ELKTON TOWNSHIP</u>					
	730-1-1010001	CLAIM ON CASH	2,667.21	(1,879.36)	787.85
	TOTAL 730-ELKTON TOWNSHIP		2,667.21	(1,879.36)	787.85
<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	2,537.78	12,940.97	15,478.75
	TOTAL 733-LP SANITARY SEWER		2,537.78	12,940.97	15,478.75
<u>734-L.P. WATER</u>					
	734-1-1010001	CLAIM ON CASH	2,992.09	(2,043.75)	948.34
	TOTAL 734-L.P. WATER		2,992.09	(2,043.75)	948.34
<u>735-DELINQUENT TAXES</u>					
	735-1-1010001	CLAIM ON CASH	3,444.23	(620.00)	2,824.23
	TOTAL 735-DELINQUENT TAXES		3,444.23	(620.00)	2,824.23
<u>736-MUNICIPALITIES 5%</u>					
	736-1-1010001	CLAIM ON CASH	(21,716.86)	6,328.56	(15,388.30)
	TOTAL 736-MUNICIPALITIES 5%		(21,716.86)	6,328.56	(15,388.30)
<u>737-EUREKA TOWNSHIP</u>					
	737-1-1010001	CLAIM ON CASH	5,939.15	(3,241.24)	2,697.91
	TOTAL 737-EUREKA TOWNSHIP		5,939.15	(3,241.24)	2,697.91
<u>738-LAKE HENDRICKS TOWNSHIP</u>					
	738-1-1010001	CLAIM ON CASH	27,929.24	(25,443.34)	2,485.90
	TOTAL 738-LAKE HENDRICKS TOWNSHIP		27,929.24	(25,443.34)	2,485.90
<u>739-LAKE SINAI TOWNSHIP</u>					
	739-1-1010001	CLAIM ON CASH	8,909.66	(4,519.07)	4,390.59
	TOTAL 739-LAKE SINAI TOWNSHIP		8,909.66	(4,519.07)	4,390.59

BROOKINGS COUNTY
CASH BALANCES REPORT
AS OF: MAY 31ST, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>740-LAKETON TOWNSHIP</u>					
	740-1-1010001	CLAIM ON CASH	8,921.35	(6,985.63)	1,935.72
	TOTAL 740-LAKETON TOWNSHIP		8,921.35	(6,985.63)	1,935.72
<u>741-MEDARY TOWNSHIP</u>					
	741-1-1010001	CLAIM ON CASH	34,759.80	(27,404.20)	7,355.60
	TOTAL 741-MEDARY TOWNSHIP		34,759.80	(27,404.20)	7,355.60
<u>742-MOTOR VEHICLE</u>					
	742-1-1010001	CLAIM ON CASH	429,101.85	93,269.97	522,371.82
	TOTAL 742-MOTOR VEHICLE		429,101.85	93,269.97	522,371.82
<u>743-LK HENDRICKS SANITARY</u>					
	743-1-1010001	CLAIM ON CASH	1,883.44	(1,484.18)	399.26
	TOTAL 743-LK HENDRICKS SANITARY		1,883.44	(1,484.18)	399.26
<u>744-OAKLAKE TOWNSHIP</u>					
	744-1-1010001	CLAIM ON CASH	54,358.88	(52,902.31)	1,456.57
	TOTAL 744-OAKLAKE TOWNSHIP		54,358.88	(52,902.31)	1,456.57
<u>745-OAKWOOD TOWNSHIP</u>					
	745-1-1010001	CLAIM ON CASH	11,973.20	(8,188.55)	3,784.65
	TOTAL 745-OAKWOOD TOWNSHIP		11,973.20	(8,188.55)	3,784.65
<u>746-OSLO TOWNSHIP</u>					
	746-1-1010001	CLAIM ON CASH	9,913.41	(7,190.21)	2,723.20
	TOTAL 746-OSLO TOWNSHIP		9,913.41	(7,190.21)	2,723.20
<u>747-PARNELL</u>					
	747-1-1010001	CLAIM ON CASH	16,990.09	(13,980.30)	3,009.79
	TOTAL 747-PARNELL		16,990.09	(13,980.30)	3,009.79
<u>748-PRESTON TOWNSHIP</u>					
	748-1-1010001	CLAIM ON CASH	10,471.66	(3,784.82)	6,686.84
	TOTAL 748-PRESTON TOWNSHIP		10,471.66	(3,784.82)	6,686.84
<u>749-RICHLAND TOWNSHIP</u>					
	749-1-1010001	CLAIM ON CASH	40,137.49	(36,589.34)	3,548.15
	TOTAL 749-RICHLAND TOWNSHIP		40,137.49	(36,589.34)	3,548.15
<u>750-STATE FINES</u>					
	750-1-1010001	CLAIM ON CASH	121,169.69	(9,399.80)	111,769.89
	TOTAL 750-STATE FINES		121,169.69	(9,399.80)	111,769.89
<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

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: MAY 31ST, 2016

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	2,850.97	9,448.05	12,299.02
	TOTAL 753-SHERMAN TOWNSHIP		2,850.97	9,448.05	12,299.02
<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	0.96	167.63	168.59
	TOTAL 755-SALES TAX		0.96	167.63	168.59
<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	(873.69)	38,941.96	38,068.27
	TOTAL 757-SPECIAL HIWAY (14%)		(873.69)	38,941.96	38,068.27
<u>758-UPPER DEER</u>					
	758-1-1010001	CLAIM ON CASH	503.81	(377.15)	126.66
	TOTAL 758-UPPER DEER		503.81	(377.15)	126.66
<u>759-BROOKINGS FIRE ASSOC</u>					
	759-1-1010001	CLAIM ON CASH	414,614.33	0.00	414,614.33
	TOTAL 759-BROOKINGS FIRE ASSOC		414,614.33	0.00	414,614.33
<u>760-STERLING TOWNSHIP</u>					
	760-1-1010001	CLAIM ON CASH	12,388.06	(7,292.21)	5,095.85
	TOTAL 760-STERLING TOWNSHIP		12,388.06	(7,292.21)	5,095.85
<u>761-SHERIFF TRUST</u>					
	761-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 761-SHERIFF TRUST		0.00	0.00	0.00
<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

UND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>764-TRENTON TOWNSHIP</u>					
	764-1-1010001	CLAIM ON CASH	9,834.24	(9,108.44)	725.80
	TOTAL 764-TRENTON TOWNSHIP		9,834.24	(9,108.44)	725.80
<u>765-VOLGA TOWNSHIP</u>					
	765-1-1010001	CLAIM ON CASH	36,943.55	(27,312.98)	9,630.57
	TOTAL 765-VOLGA TOWNSHIP		36,943.55	(27,312.98)	9,630.57
<u>766-LAW LIBRARY FUND</u>					
	766-1-1010001	CLAIM ON CASH	8,216.02	280.00	8,496.02
	TOTAL 766-LAW LIBRARY FUND		8,216.02	280.00	8,496.02
<u>767-WINSOR TOWNSHIP</u>					
	767-1-1010001	CLAIM ON CASH	14,868.76	(10,227.56)	4,641.20
	TOTAL 767-WINSOR TOWNSHIP		14,868.76	(10,227.56)	4,641.20
<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	1,826.28	(361.59)	1,464.69
	TOTAL 769-BANK FRANCHISE		1,826.28	(361.59)	1,464.69
<u>770-TAX SALE REDEMPTION</u>					
	770-1-1010001	CLAIM ON CASH	2,073.96	16,852.19	18,926.15
	TOTAL 770-TAX SALE REDEMPTION		2,073.96	16,852.19	18,926.15
<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	3,969.22	(3,625.22)	344.00
	TOTAL 781-River Ridge		3,969.22	(3,625.22)	344.00

BROOKINGS COUNTY
CASH BALANCES REPORT
AS OF: MAY 31ST, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<hr/>					
<u>782-Meyer's Second Addition</u>					
	782-1-1010001	Claim on Cash	3,346.61	(3,346.61)	0.00
	TOTAL 782-Meyer's Second Addition		3,346.61	(3,346.61)	0.00
<u>783-BRIDLE ESTATES SANT</u>					
	783-1-1010001	CLAIM ON CASH	418.47	(259.66)	158.81
	TOTAL 783-BRIDLE ESTATES SANT		418.47	(259.66)	158.81
<u>784-Lake Hendricks Road</u>					
	784-1-1010001	Claim on Cash	5,227.53	(3,536.88)	1,690.65
	TOTAL 784-Lake Hendricks Road		5,227.53	(3,536.88)	1,690.65
<hr/>					
TOTAL CASH BALANCES			33,779,268.56	(9,424,244.00)	24,355,024.56
			=====	=====	=====

*** END OF REPORT ***

Fund Balance

May 31, 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 May 31, 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	\$ 10,171,509.40
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	\$ 5,093,973.17
11000 Taxes Receivable--Delinquent	\$ 9,391.89
11XXX Other Receivables	\$ 3,709.46
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

\$ 15,279,338.92 *

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	\$ 65.80
22300 Unearned Revenue	
2XXXX Other liabilities	\$ 5,103,365.06

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.	\$ 302,907.00
December = 100% of GF's cash applied in next year's budget.	
27602 Capital Outlay Accumulations	
276XX _____	
276XX _____	
27700 Unassigned	\$ 4,508,652.25 **

TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES

\$ 15,279,338.92 *

Following Year's General Fund Budget (use current year for March analysis)	\$ 12,675,898.00
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The unassigned fund balance, account 27700, divided by the following year's General Fund budget resulting in the fund balance percentage	35.57%
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*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.

May 16 MOTOR V COLLECTIONS AND BREAKDOWNS

Grand Total MV Collected	\$707,019.64
Motor Vehicle Monies Sent to State	\$522,204.40
Monies That Get Apportioned	\$184,815.24

Breakdown of MV Fees within the County

	County	Townships	Towns	Total
Wheel Tax	\$46,825.67	\$5,853.21	\$5,853.21	\$58,532.09
14% Special Highway to Townships		\$41,011.06		\$41,011.06
5% Muncipal to Cities			\$14,646.81	\$14,646.81
22.5% MV to County Road & Bridge Fund	\$65,910.63			\$65,910.63
Lien Fees And Misc Fees to County General Fund	\$3,720.34			\$3,720.34
63.75% Mobile Home Revenue	\$994.31			\$994.31
Total	\$117,450.95	\$46,864.27	\$20,500.02	\$184,815.24

May Internet/Terminal Renewals 142 Internet Renewals & SS Terminals (included in totals above)	Collected	County's Portion
	\$12,519.50	\$5,897.25

OTHER MONIES FROM STATE THAT WERE APPORTIONED OUT

	Quarterly MV	Refuge Revenue Sharing		
County	\$522,619.18	\$9,538.19		
Townships	\$21,222.03	\$1,630.32		
Cities				
School Districts		\$15,851.98		
Water District		\$58.51		
TOTALS	\$543,841.21	\$27,079.00	\$0.00	\$0.00

Fine Monies	\$38,214.80	Divided among schools based on enrollment
--------------------	--------------------	---

May 2016 TAX BREAKDOWN

Tax Dollars Stay With County	\$1,079,823.53
Distress Warrant Fees	\$300.00
Advertising & Tax Cert Fees	\$109.50
Total County	\$1,080,233.03
Townships	\$92,154.94
Cities	\$209,702.42
Schools	\$2,604,228.49
East Dakota Water	\$6,525.58
Special Assessments	\$74,299.54
TIF Collections	\$13,715.30
GRAND TOTAL TAX \$\$ COLLECTED	\$4,080,859.30

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

101-GENERAL FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	11,129,889.00	1,053,375.62	5,939,592.65	53.37	5,190,296.35
LICENSES & PERMITS	55,400.00	7,003.00	25,711.00	46.41	29,689.00
INTERGOVERNMENTAL	593,375.00	32,117.46	463,302.16	78.08	130,072.84
CHARGES FOR GOODS & SERV	1,048,211.80	84,580.64	454,610.72	43.37	593,601.08
FINES & FORFEITS	45,000.00	5,406.50	24,731.00	54.96	20,269.00
MISC. REVENUE	72,000.00	5,818.73	41,757.21	58.00	30,242.79
OTHER FINANCING SOURCES	0.00	9,394.91	9,394.91	0.00	(9,394.91)
TOTAL REVENUES	12,943,875.80	1,197,696.86	6,959,099.65	53.76	5,984,776.15
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
COMMISSIONERS	408,491.43	28,165.28	144,690.73	35.42	263,800.70
CONTINGENCY	633,720.00	0.00	0.00	0.00	633,720.00
ELECTIONS	115,625.65	10,076.97	43,887.54	37.96	71,738.11
JUDICIAL SYSTEM	504,500.00	44,048.24	220,128.70	43.63	284,371.30
FINANCE OFFICE	526,133.74	39,702.35	202,172.72	38.43	323,961.02
STATES ATTORNEY	666,127.64	47,198.18	249,706.77	37.49	416,420.87
TEEN COURT	25,000.00	0.00	25,000.00	100.00	0.00
COUNTY BUILDING	441,944.47	19,632.43	132,167.88	29.91	309,776.59
DIRECTOR OF EQUALIZATION	509,251.84	31,732.68	195,745.81	38.44	313,506.03
REGISTER OF DEEDS	210,490.35	16,005.70	82,204.01	39.05	128,286.34
VETERAN'S SERVICE	77,217.58	5,442.57	27,913.95	36.15	49,303.63
PREDATORY ANIMAL CONTROL	7,825.00	0.00	0.00	0.00	7,825.00
TECHNOLOGY	347,151.64	10,498.58	138,535.19	39.91	208,616.45
HUMAN RESOURCES	107,988.99	11,186.74	39,256.77	36.35	68,732.22
SHERIFF'S OFFICE	1,419,382.88	94,397.20	548,371.85	38.63	871,011.03
COUNTY JAIL	1,143,412.79	92,198.36	456,970.38	39.97	686,442.41
CORONER	35,960.00	2,739.04	8,390.69	23.33	27,569.31
JUVENILE DETENTION	54,000.00	0.00	28,900.22	53.52	25,099.78
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	25.14	225.59	14.10	1,374.41
E-911	125,000.00	0.00	125,000.00	100.00	0.00
POOR RELIEF	233,502.69	15,773.87	75,188.80	32.20	158,313.89
FOOD PANTRY	6,000.00	0.00	6,000.00	100.00	0.00
COMMUNITY HEALTH NURSE	64,594.75	5,446.71	30,032.67	46.49	34,562.08
HOSPITAL FUNDING	750,000.00	0.00	750,000.00	100.00	0.00
WIC	18,881.36	0.00	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	3,034.25	6,068.50	50.00	6,068.50
DOMESTIC ABUSE	40,000.00	0.00	40,000.00	100.00	0.00
BEHAVIORAL HEALTH	62,000.00	8,769.05	24,718.70	39.87	37,281.30
ADVANCE	35,000.00	0.00	35,000.00	100.00	0.00
ECMH-CD	55,000.00	0.00	55,000.00	100.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

101-GENERAL FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PUBLIC LIBRARIES	23,450.00	0.00	7,575.00	32.30	15,875.00
HISTORICAL MUSEUM	4,000.00	0.00	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	20,539.01	64,477.16	43.87	82,492.68
BROOKINGS CONS DISTRICT	25,000.00	0.00	25,000.00	100.00	0.00
WEED CONTROL	293,937.79	17,036.36	59,784.33	20.34	234,153.46
PLANNING & ZONING	175,638.92	13,019.26	66,356.41	37.78	109,282.51
1ST DISTRICT	40,431.00	0.00	20,215.46	50.00	20,215.54
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>1,549,614.50</u>	<u>50.00</u>	<u>1,549,614.50</u>
TOTAL EXPENDITURES	12,675,896.35	536,667.97	5,617,639.33	44.32	7,058,257.02
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	267,979.45	661,028.89	1,341,460.32		(1,073,480.87)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

201-ROAD & BRIDGE FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	550,000.00	58,532.09	271,737.61	49.41	278,262.39
LICENSES & PERMITS	9,000.00	700.00	2,820.00	31.33	6,180.00
INTERGOVERNMENTAL	2,110,225.00	589,524.12	1,749,631.98	82.91	360,593.02
CHARGES FOR GOODS & SERV	51,644.00	1,364.99	8,673.13	16.79	42,970.87
MISC. REVENUE	13,750.00	2,172.84	9,244.40	67.23	4,505.60
OTHER FINANCING SOURCES	<u>3,100,000.00</u>	<u>412.40</u>	<u>1,500,685.10</u>	<u>48.41</u>	<u>1,599,314.90</u>
TOTAL REVENUES	5,834,619.00	652,706.44	3,542,792.22	60.72	2,291,826.78
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
HIGHWAY ADMINISTRATION	5,985,222.40	210,993.10	879,142.47	14.69	5,106,079.93
	<u>108,000.00</u>	<u>6,112.03</u>	<u>46,256.09</u>	<u>42.83</u>	<u>61,743.91</u>
TOTAL EXPENDITURES	6,093,222.40	217,105.13	925,398.56	15.19	5,167,823.84
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(258,603.40)	435,601.31	2,617,393.66		(2,875,997.06)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

207-E-911 FUND
FINANCIAL SUMMARY

41.67% 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	25,829.23	127,346.79	42.03	175,653.21
MISC. REVENUE	0.00	21.08	92.27	0.00	(92.27)
OTHER FINANCING SOURCES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL REVENUES	303,000.00	25,850.31	127,439.06	42.06	175,560.94
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
911 SERVICES	<u>303,000.00</u>	<u>0.00</u>	<u>153,260.13</u>	<u>50.58</u>	<u>149,739.87</u>
TOTAL EXPENDITURES	303,000.00	0.00	153,260.13	50.58	149,739.87
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	25,850.31	(25,821.07)		25,821.07

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

226-EMERGENCY MANAGEMENT
FINANCIAL SUMMARY

41.67% 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	9.63	44.60	44.60	55.40
OTHER FINANCING SOURCES	<u>59,272.00</u>	<u>0.00</u>	<u>43,136.00</u>	<u>72.78</u>	<u>16,136.00</u>
TOTAL REVENUES	<u>103,372.00</u>	<u>9.63</u>	<u>45,597.95</u>	<u>44.11</u>	<u>57,774.05</u>
<u>EXPENDITURE SUMMARY</u>					
EMERGENCY & DISASTER SERV	<u>130,371.63</u>	<u>7,545.20</u>	<u>38,597.79</u>	<u>29.61</u>	<u>91,773.84</u>
TOTAL EXPENDITURES	<u>130,371.63</u>	<u>7,545.20</u>	<u>38,597.79</u>	<u>29.61</u>	<u>91,773.84</u>
REVENUES OVER/(UNDER) EXPENDITURES	(26,999.63)	(7,535.57)	7,000.16		(33,999.79)

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MAY 31ST, 2016

229-DOMESTIC ABUSE FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
LICENSES & PERMITS	7,300.00	510.00	1,680.00	23.01	5,620.00
CHARGES FOR GOODS & SERV	<u>2,000.00</u>	<u>209.00</u>	<u>1,175.00</u>	<u>58.75</u>	<u>825.00</u>
TOTAL REVENUES	9,300.00	719.00	2,855.00	30.70	6,445.00
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
DOMESTIC ABUSE	<u>9,300.00</u>	<u>4,650.00</u>	<u>4,650.00</u>	<u>50.00</u>	<u>4,650.00</u>
TOTAL EXPENDITURES	9,300.00	4,650.00	4,650.00	50.00	4,650.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (3,931.00) (1,795.00)		1,795.00

BROOKINGS COUNTY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MAY 31ST, 2016

248-24/7 PROGRAM
 FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
INTERGOVERNMENTAL	14,000.00	4,010.03	16,755.73	119.68 (2,755.73)
CHARGES FOR GOODS & SERV	45,000.00	4,949.00	21,742.00	48.32	23,258.00
MISC. REVENUE	0.00	88.94	437.20	0.00 (437.20)
TOTAL REVENUES	59,000.00	9,047.97	38,934.93	65.99	20,065.07
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
COUNTY JAIL	53,060.00	4,914.42	23,182.97	43.69	29,877.03
TOTAL EXPENDITURES	53,060.00	4,914.42	23,182.97	43.69	29,877.03
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	5,940.00	4,133.55	15,751.96	(9,811.96)

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MAY 31ST, 2016

150-ROD RELIEF FUND
FINANCIAL SUMMARY

41.67% 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	1,281.00	5,400.00	29.19	13,100.00
OTHER FINANCING SOURCES	12,957.00	0.00	6,478.50	50.00	6,478.50
TOTAL REVENUES	31,457.00	1,281.00	11,878.50	37.76	19,578.50
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
ROD RELIEF FUND	72,457.00	980.00	16,956.00	23.40	55,501.00
TOTAL EXPENDITURES	72,457.00	980.00	16,956.00	23.40	55,501.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(41,000.00)	301.00	(5,077.50)		(35,922.50)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

301-COUNTY BUILDING FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	281,570.00	26,857.41	151,506.94	53.81	130,063.06
INTERGOVERNMENTAL	9,600.00	0.00	9,836.67	102.47 (236.67)
MISC. REVENUE	4,000.00	1,299.50	6,410.81	160.27 (2,410.81)
OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	295,170.00	28,156.91	167,754.42	56.83	127,415.58
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
COUNTY BUILDING	138,500.00	0.00	985.29	0.71	137,514.71
DEBT SERVICE	121,648.00	0.00	0.00	0.00	121,648.00
TOTAL EXPENDITURES	260,148.00	0.00	985.29	0.38	259,162.71
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	35,022.00	28,156.91	166,769.13	(131,747.13)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MAY 31ST, 2016

301-COUNTY BUILDING FUND

41.67% OF YEAR COMP.

DEBT SERVICE

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>DEBT SERVICE</u>					
301-4-800-4410 PRINCIPLE	77,425.00	0.00	0.00	0.00	77,425.00
301-4-800-4420 LEASE PAYMENT/INTEREST	44,223.00	0.00	0.00	0.00	44,223.00
301-4-800-4430 FISCAL AGENT	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE	121,648.00	0.00	0.00	0.00	121,648.00
<hr/>					
TOTAL DEBT SERVICE	121,648.00	0.00	0.00	0.00	121,648.00
<hr/>					
TOTAL EXPENDITURES	260,148.00	0.00	985.29	0.38	259,162.71
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	35,022.00	28,156.91	166,769.13		(131,747.13)

*** END OF REPORT ***

Finance Office Monthly Report

- Auditor's Account with the Treasurer
 - Payroll Totals by Department & Additive Totals
 - Highway Expenditure Adjustments
 - Register of Deeds Statement of Fees Collected (from Bev)
 - Cash Balances Report
 - Fund Balance by Department (spreadsheet)
 - General Fund Surplus Analysis
 - MV Apportioning (from Vicki)
 - Tax Apportioning (from Vicki)
 - Revenue vs. Expense Report
 - Aged AR information
 - Cover Sheet
-
- Month-end reports for Departments
 - Run month-end reports on Incode and archive
 - Email expense report to Stephanie

Aged Accounts Receivable Report-May 2016

County Liens

6,143 Accounts in the Report

Current	\$85,786.17
30 days	\$49,011.12
60 days	\$40,545.04
90 days	\$29,730.11
over 120 days	\$5,543,602.40
Total	\$5,748,674.84

Court Appointed Attorney Fees	\$2,881,420.33
Civil Judgement Lien	\$198,697.43
Care of Poor	\$2,274,830.42
Involuntary Mental Illness	\$12,799.42
Voluntary Mental Illness	\$210,624.87
Prisoner Meds	\$150,565.34
Restitution (psycho sexual evals)	\$2,416.50
Transcripts	\$19,370.50
Other	(\$2,049.97)
Total	\$5,748,674.84

Jail Costs

1,811 Accounts in the Report

Current	\$19,763.71
30 days	\$19,303.43
60 days	\$2,000.02
90 days	\$9,409.56
over 120 days	\$837,044.26
Total	\$887,520.98

CAA	\$0.00
Jail Costs	\$754,950.14
Prison Meds	\$137,405.65
Other	(\$4,834.81)
Total	\$887,520.98

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 ORDINANCE 2016-01

AN ORDINANCE LICENSING AND REGULATING PEDDLERS OPERATING OUTSIDE THE BOUNDARIES OF INCORPORATED MUNICIPALITIES WITHIN BROOKINGS COUNTY AND WITHIN THE INCORPORATED MUNICIPALITIES OF SINAI, BRUCE, BUSHNELL AND ELKTON.

BE IT ORDAINED BY BROOKINGS COUNTY, SOUTH DAKOTA:

WHEREAS, SDCL 9-34-18 provides for the local regulation of peddling and soliciting by a county or municipality;

WHEREAS, the citizens of the incorporated municipalities of Sinai, Bruce, Bushnell, and Elkton do not have such a regulation and have requested that Brookings County Ordinance 2016-01 apply to said municipalities within Brookings County; and

WHEREAS, the Brookings County Commission finds it is appropriate and in the best interests of the citizens of Brookings County to regulate the temporary business of peddlers operating outside the boundaries of incorporated municipalities within Brookings County and within the incorporated municipalities of Sinai, Bruce, Bushnell and Elkton.

NOW, THEREFORE, BE IT ORDAINED BY BROOKINGS COUNTY:

SECTION I. DEFINITIONS.

For the purposes of this Ordinance, the term Peddler includes the following:

“Peddler” includes any person traveling by foot, vehicle, or any other type of conveyance, from place to place, carrying or transporting goods, wares and merchandise; offering and exposing the goods, wares and merchandise for sale or making sales and delivering articles purchased; or who, without traveling from place to place, shall sell or offer the goods, wares or merchandise for sale from his or her person or from any vehicle or conveyance.

SECTION II. EXCEPTIONS.

The provisions of this Ordinance shall not apply to the following:

- A. Charitable, religious, or nonprofit organizations or corporations which have a tax exempt status under IRC paragraph 501(c)(3), 26 USCA.
- B. Civic, educational, or veteran’s organizations.
- C. Traveling salespersons doing business exclusively with retail merchants, manufacturers, jobbers or public officials.
- D. Persons selling or delivering personal property to regular customers on established routes.
- E. Persons selling jams, jellies, vegetables, fruits, or flowers grown or produced by them and not purchased by them for resale.

- F. Garage, rummage, yard, or moving sales, or auctions, that are held in compliance with any municipal or county zoning ordinance relating to the same.
- G. Persons soliciting newspaper subscriptions, or magazine, book, or periodical subscriptions sponsored by any nonprofit organization.
- H. Persons soliciting orders for any agricultural product produced or processed within the State of South Dakota, stock foods, veterinary medicines and biologicals, or such petroleum products as are subject to state inspection under SDCL Chapter 37-2.

SECTION III. REGULATIONS.

- A. No Peddler shall do business in Brookings County without first obtaining a Peddler's License, which shall be prominently displayed at the location where the Peddler is conducting business, including carrying the same on his or her person if the solicitations involve traveling on foot.
- B. No Peddler may make false or fraudulent statements concerning the quality or the nature of the goods, wares, merchandise or services for the purpose of inducing another to purchase the same.
- C. No Peddler may engage in the business of peddling between the hours of 9:00 p.m. and 9:00 a.m., except by specific appointment with, or invitation from, a prospective customer.
- D. No holder of a license issued under this Ordinance shall authorize or permit any person or business not identified on the license to utilize a duly issued license.

SECTION IV. PEDDLER'S LICENSE.

- A. A Peddler's License shall be valid for a period of thirty (30) days from the date of issuance, unless an earlier expiration date is noted on the license.
- B. The applicant for a Peddler's License shall file with the Brookings County Finance Officer, a sworn application in writing, on a form furnished by the Brookings County Finance Office, giving the following information:
 - a. The name of the business;
 - b. The name of the applicant;
 - c. The permanent home address of the applicant;
 - d. A phone number and email address for the applicant;
 - e. The start and end date of the requested solicitation;
 - f. Location where the applicant intends to conduct business in Brookings County;
 - g. If a vehicle is to be used, the make, model and license plate number of vehicle;
 - h. A brief description of the nature of the business and the goods to be sold;
 - i. South Dakota Sales Tax ID number;
 - j. Any felony or misdemeanor convictions within the past five (5) years; and
 - k. Any judgment or conviction for fraud, deceit, or misrepresentation within the past five (5) years.
- C. The fee for a Peddler's License shall be \$100.00 and shall be paid at the time of application. The County Commission shall have the authority, on request of the applicant made to the Commission at a regular meeting, to waive or reduce any fee hereunder.

- D. Upon payment of the appropriate fee and completion of the application, an applicant shall be issued a Peddler's License.
- E. No Peddler may give any false or misleading information in connection with their application for a license.
- F. No license shall be issued by the Brookings County Finance Office until the applicant has complied with the requirements of this Ordinance.
- G. No license shall be issued to any person who does not have a valid South Dakota sales tax permit.

SECTION V. DENIAL OF LICENSES.

Upon the Brookings County Finance Officer's review of the application, the Finance Officer may refuse to issue a Peddler's License to the applicant under this Ordinance for any of the following reasons:

- (1) The location and time of the activity would endanger the safety and welfare of the Peddler, their customers, or the public;
- (2) An investigation reveals that the applicant falsified information on the application;
- (3) Any individual listed on the application that has been convicted of a felony or misdemeanor violation involving a sex offense, trafficking in controlled substances, or any violent acts against persons or property, such conviction being entered within the five (5) years preceding the date of application;
- (4) Any individual listed on the application is a person against whom a judgment based upon, or conviction for, fraud, deceit or misrepresentation has been entered within the five (5) years immediately preceding the date of application;
- (5) There is no proof as to the authority of the applicant to serve as an agent to the principal; or
- (6) The applicant has been denied a license under this Ordinance within the preceding 365 days, unless the applicant can and does show to the satisfaction of the Brookings County Finance Officer that the reasons for such earlier denial no longer exist.

The Brookings County Finance Officer's disapproval and the reasons for disapproval must be noted on the application, and the applicant will be notified the application is disapproved and that no permit will be issued. Notice will be mailed to the applicant at the address shown on the application form.

SECTION VI. PRIVATE PREMISES.

It shall be unlawful for any Peddler to enter upon premises owned, leased or rented by another and refuse to leave such premises after having been notified by the owner or possessor of such premises, or its agent, to leave the premises.

It shall be unlawful for any Peddler to enter upon any private premises when the premises is posted with a sign prohibiting peddling, soliciting, or business of a similar nature which prohibits door to door sales at such premises.

SECTION VII. ENFORCEMENT.

It shall be the duty of any law enforcement officer of the County to require any person seen peddling, soliciting, or canvassing, and who is not known by such officer to be duly licensed, to produce his or her Peddler's License, and to enforce the provisions of this Ordinance against any person found to be violating the same.

SECTION VIII. PENALTIES.

- A. A violation of this Ordinance is a Class 2 Misdemeanor and shall be punishable by a fine of up to \$500.00 and/or thirty (30) days imprisonment in the county jail.
- B. In addition to any criminal enforcement, Brookings County or any individual may pursue any available civil remedies deemed appropriate and necessary.
- C. Any Peddler found to be operating in violation of this Ordinance or without a Peddler's License shall be prohibited from obtaining a Peddler's License for a period of 365 days.

SECTION IX. LICENSE REVOCATION.

Any license issued under this Ordinance may be revoked or suspended, by the Brookings County Finance Officer, after notice and hearing, for any of the following reasons:

- (1) Fraud, misrepresentation or false statement contained in the license application;
- (2) Fraud, misrepresentation or false statement made by the Peddler in the course of conducting solicitation or peddling activities;
- (3) Conducting peddling or solicitation activities contrary to the provisions contained in the license or within this Ordinance; or
- (4) Conducting peddling or solicitation activities in such a manner as to create a public nuisance, constitute a breach of the peace or endanger the health, safety or general welfare of the public.

SECTION X. NOTICE AND HEARING.

Notice of a hearing for revocation of a license issued under this Ordinance shall be provided in writing and will set forth specifically the grounds for the proposed revocation and the time and place of the hearing. Notice will be mailed, postage prepaid, to the Peddler at the address shown on the license application or at the last known address of the Peddler.

SECTION XI. APPEALS.

Any person aggrieved by the action or decision of the Brookings County Finance Officer to deny, suspend or revoke a license applied for under the provisions of this Ordinance will have the right to appeal such action or decision to the Brookings County Board of Commissioners within fifteen (15) days after the notice of the action or decision has been mailed to the person's address as shown on the permit application form, or to his or her last known address.

- (1) An appeal will be taken by filing with the County Finance Officer a written statement setting forth the grounds for the appeal;
- (2) The County Finance Officer will transmit the written statement to the Brookings County Board of Commissioners within ten (10) days of its receipt and the County Commission will set a time and place for a hearing on the appeal.
- (3) A hearing will be set not later than twenty (20) days from the date of receipt of the appellant's written statement;
- (4) Notice of the time and place of the hearing will be given to the appellant in the same manner as provided for the mailing notice of action or decision; and
- (5) The decision of the County Commission on the appeal will be final and binding on all parties concerned.

SECTION XII. SEVERABILITY.

This Ordinance and each section and provision hereunder are hereby declared to be independent divisions and subdivisions and, notwithstanding any other evidence of legislative intent, it is hereby declared to be the controlling legislative intent that if any provisions of said Ordinance, or the application thereof to any person or circumstance is held to be invalid, the remaining sections or provisions and the application of such sections and provisions to any person or circumstance other than those to which it is held invalid, shall not be affected thereby, and it is hereby declared that such sections and provisions would have been passed independently of such section or provisions so known to be invalid.

Adopted this 21st day of June, 2016.

BROOKINGS COUNTY:

ATTEST:

Ryan Krogman, Chairperson
Brookings County Commission

Vicki Buseth
Brookings County Finance Officer

First Reading: June 9, 2016

Second Reading: June 21, 2016

Adopted: June 21, 2016

Publications: June 30, 2016

Effective Date: July 20, 2016

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF PEA ROCK
UPON THE PRICE ESTABLISHED
THROUGH THE COUNTY OF MOODY, SOUTH DAKOTA, BID PROCESS

WHEREAS, the Brookings County Highway Department will need pea rock in 2016; and

WHEREAS, the COUNTY OF MOODY, has recently gone through a competitive bidding process for pea rock, such bidding process culminating in the bids being opened on March 1, 2016;

WHEREAS, JOHNSON BROS. EXCAVATION, INC, was the lowest responsible bidder under such COUNTY OF MOODY, SOUTH DAKOTA, bid process and JOHNSON BROS. EXCAVATION, INC. is willing to sell pea rock to BROOKINGS COUNTY under the same terms and options as available to the COUNTY OF MOODY, 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 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 pea rock from JOHNSON BROS. EXCAVATION, INC. based upon the bid prices, or less, as established through the competitive bidding process of the COUNTY OF MOODY, SOUTH DAKOTA, a copy of which County of Moody bid specifications and prices being available in the Brookings County Finance Office.

Adopted this 21st day of June, 2016.

Chairperson, Brookings County
Board of County Commissioners

ATTEST:

Brookings County Finance Officer

Affidavit of Publication

STATE OF SOUTH DAKOTA
COUNTY OF MOODY) SS

MARY LYNN HEADRICK, of said county, being first duly sworn on oath says that she is the bookkeeper of the Moody County Enterprise, a weekly newspaper printed and published in said county of Moody and State of South Dakota, and has full and personal knowledge of all the facts herein stated; that said newspaper is a legal newspaper and has a bona fide circulation of at least 200 copies weekly, and has been published within said county for 52 consecutive weeks next prior to the publication of the notice herein mentioned, and was and is printed wholly or in part in an office maintained at said place of publication; that the advertisement headed:

Notice to Bidders
(Highway materials)

a printed copy of which, taken from the newspaper in which the same was published, is attached to this sheet and is made a part of this affidavit, was published in said newspaper at least once in each week for 2 successful weeks, on the day of each week on which said newspaper was regularly published, to wit:

2-17-16

2-24-16

that the full amount of the fee charged for the publication of said Notice inures to the benefit of the publisher of said newspaper; that no agreement or understanding for the division thereof has been made with any person, and that no part thereof has been agreed to be paid to any person whomsoever, and that the fees charged for the publication thereof are

\$ 51⁷⁵

M. Headrick bookkeeper
Subscribed and sworn to before me this
25th day of February, AD 2016

Roger W. Janssen

Notary Public, County Moody, South Dakota
ROGER W. JANSSEN
NOTARY PUBLIC
SOUTH DAKOTA
My commission expires 2/16/18

NOTICE TO BIDDERS

The Board of County Commissioners of Moody County, Flandreau, South Dakota, will receive sealed bids until 9:00 AM, March 1, 2016 for one year's supply of the below materials. Sealed bid envelopes should be marked for the item being bid and mailed or delivered to the Moody County Auditor, 101 E. Pipestone Avenue, Suite D, Flandreau, SD 57028-1750.

Such bids will be publicly opened and read aloud in the Moody County Commissioner's Room, 101 E. Pipestone Avenue, Flandreau, SD at 9:05 AM on March 1, 2016.

1. Requested bids of ¾ inch gravel crushed to meet South Dakota State DOT surface gravel specifications or 1 inch screened pit run gravel by the ton at: (Approximately 20,000 ton)
 - a. Bidder's Stockpile location
 - b. Delivered FOB to the Moody County pit located in the SE ¼ Section 29, Flandreau Township.
2. Requested bids for one year's supply of 3/8 inch pea rock or 3/8 inch quartzite by the ton at: (Approximately 5600 tons)
 - a. Bidder's stockpile location.
 - b. Delivered FOB to the Moody County pit located in the SE ¼ Section 29, Flandreau Township.
3. Requested bids for one year's supply by the ton of:
 - a. Fine (3/8"-) bituminous cold mix.
 - b. High performance winter cold mix (UPM)
 - c. Class G Type 2 RAP (Approximately 3000 ton)
4. Requested bids for one year's supply by the ton of 250# crushed quartzite rip-rap FOB bidder's stockpile.
5. Requested bids for one year's supply of A 65 concrete per yard delivered to job site in Moody County.

By virtue of statutory authority preference will be given to materials and supplies found or produced within the State of South Dakota.

The Moody County Commissioners reserve the right to accept or reject any or all bids, or to accept any bids which it deems to be in the best interest of Moody County.

By order of The Moody County Board of Commissioners:
Kristina Krull
Moody County Auditor

(Feb. 17-24, 2016)

Published twice at the approximate cost of \$52

2016 BID SHEET
 MOODY COUNTY HIGHWAY DEPARTMENT
 406 N WEST ST PO BOX 9
 FLANDREAU SD 57028

3/4" CRUSHED GRAVEL (CR)/1" SCREENED GRAVEL (SC) (SPECIFY)

BIDDER	PIT LOCATION	PICKED UP	DELIVERED FOB
BOWES CONST	EGAN PIT		
JOHNSON BROS	RUTLAND	4.25 SC	
STERZINGER	SKYVIEW		
B&H CONST	KNOTTY PINE		

3/8" PEA ROCK (PR)/ 3/8" CRUSHED QUARTZITE (CQ) (SPECIFY)

BIDDER	LOCATION	PICKED UP	DELIVERED FOB
GCC	FLANDREAU		
LG EVERIST	BROOKINGS		
LG EVERIST	DELL RAPIDS		
JOHNSON BROS	RUTLAND	5.45 PR	
CONC MAT	SIOUX FALLS		

ASPHALT CONCRETE (HOT & COLD)

BIDDER	LOCATION	HOT MIX	COLD MIX	UPM
BOWES CONST	BROOKINGS			
MYRL & ROY'S	SIOUX FALLS			
CONC MAT	SIOUX FALLS			
MCLA/SCHULZ	MARSHALL MN			

Johnson Bros. Excavation, Inc
 PO Box 185
 Madison, SD 57042


UNAPPROVED MINUTES OF
March 1, 2016

The Moody County Commissioners met in regular session on Tuesday, March 1, 2016 in the County Commissioners' Room in the Courthouse at 9:00 AM, with the following members present: Vice Chairman Chuck Jones, Rick Veldkamp, Tom Ehrichs, and Dan Miles, with Kristina Krull, Auditor as Clerk of the Board. Also present Mary Skroch, Commission Assistant. Absent Chairman Jerry Doyle.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Moody County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of February 29, 2016, which includes money collected for schools, cities, townships and state:

Total amount of deposits in bank:	\$ 35,172.15
Total amount of actual cash:	\$ 3,107.90
Total amount of checks and drafts in Treasurer's possession not exceeding 3 days:	\$39,686.93
Outstanding Credit Card payments:	\$ 1,098.50
Itemized list of all items, checks and drafts which have been in the treasurer's possession over 3 days:	\$74.40
First National Bank Flandreau Savings	\$ 1,880,795.44
First National Bank Flandreau CD	\$ 1,000,000.00
Flandreau First Savings Bank CD	\$ 2,975,000.00
TOTAL	\$ 5,934,935.32

Dated this 4th day of March, 2016
Kristina Krull
Moody County Auditor

Vice Chairman Jones called the meeting to order. Motion by Miles, seconded by Jones to approve the agenda. All present voted "aye". Motion by Jones, seconded by Miles to approve the following consent agenda with all present voting "aye":

Minutes:

February 9, 2016	February 16, 2016	
Travel:		
Mark Bonrud EMT/SSP	EMT Refresher	Minneapolis, MN March 4 & 5

Marc Blum, Highway Superintendent presented the Board with the Highway 2015 Annual Report. The Board received and opened bids for screened/crushed gravel, pea rock/crushed quartzite, and asphalt mix (hot & cold) at 9:05 AM. The following bids were received for crushed/screened gravel:

3/4" CRUSHED GRAVEL (CR) / 1" SCREENED GRAVEL (SC)

	Delivered FOB	Picked Up	Pit Location
Bowes Construction – Brookings, SD		\$4.50/ton (CR)	Egan Pit
Bowes Construction – Brookings, SD		\$3.50/ton (CR)	Bushnell
Johnson Brothers – Madison, SD		\$4.25/ton (SC)	Rutland
Sterzinger Construction – Elkton, SD	\$7.40/ton (CR)	\$4.05/ton (CR)	Skyview
B&H Construction – Elkton, SD	\$6.77/ton (CR)	\$3.65/ton (CR)	Knotty Pine

Motion by Miles, seconded by Ehrichs to accept all bids for the ¾" crushed or 1" screened gravel, with use depending on location. All present voted "aye". The following bids were received for pea rock and crushed quartzite:

3/8" PEA ROCK (PR) / 3/8" CRUSHED QUARZITE (CQ)

	Picked Up	Location
L.G. Everist – Sioux Falls, SD	\$7.50/ton (CQ)	Dell Rapids, SD
	\$6.45/ton (PR)	Brookings, SD
Johnson Brothers – Madison, SD	\$5.45/ton (PR)	Rutland, SD
Concrete Materials- Sioux Falls, SD	\$9.25/ton (CQ)	Sioux Falls, SD

Motion by Veldkamp, seconded by Miles to accept all bids on the 3/8" pea rock or crushed quartzite, with use depending on location. All present voted "aye". The following bids were received for asphalt mix (hot and cold):

ASPHALT MIX (HOT & COLD)

	Hot Mix	Cold Mix	UPM
Bowes Construction – Brookings, SD	\$55.00/ton		
Concrete Materials-Sioux Falls, SD	\$49.00/ton	\$107.10/ton	\$163.20/ton
Myrl & Roy's-Sioux Falls, SD	\$50.00/ton		

Motion by Ehrichs, seconded by Veldkamp to accept all bids for the asphalt mix, with use depending on location. All present voted "aye".

CRUSHED QUARTZITE RIP-RAP

	Picked Up	Location
L.G. Everist – Sioux Falls, SD	\$14.95/ton (CQ)	Dell Rapids, SD
Concrete Materials- Sioux Falls, SD	\$15.00/ton (CQ)	Sioux Falls, SD

Motion by Miles, seconded by Veldkamp to accept all bids for the crushed quartzite rip-rap, with use depending on location. All present voted "aye". Motion by Veldkamp, seconded by Ehrichs to authorize Vice Chairman Jones to sign the following resolution, with all present voting "aye":

BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDAT 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, Moody County is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

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

Dated this 1st day of March, 2016, at Flandreau, South Dakota.

Chuck Jones
Vice Chairman, Moody County Commissioners

ATTEST: Kristina Krull
Moody County Auditor

Motion by Miles, seconded by Ehrichs to conduct business as board of Adjustments at 9:30 AM. All present voted "aye". Chairman Jerry Doyle joined the meeting by phone. Also present States Attorney Paul Lewis.

Motion by Veldkamp, seconded by Ehrichs to conduct business as Joint Board of Commissioners and Planning at 10:35 AM. All present voted "aye". Also present was DeAnna Berke, Interim Director of Equalization. One plat was reviewed. Motion by Veldkamp, seconded by Miles to approve the following resolution, with all present members voting "aye":

County Commission

"BE IT RESOLVED by the County Commission of Moody County, South Dakota, that the plat of TRACT 1 AND TRACT 2 OF RIENTS' ADDITION IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 106 NORTH, RANGE 50 WEST OF THE PRINCIPAL MERIDIAN, MOODY COUNTY, SOUTH DAKOTA, be and the same is hereby approved.

I hereby certify that the above is a correct copy of the resolution duly passed by the County Commission, at a meeting held on the dated adopted.

Adopted this 1st Day of March, 2016.

Kristina Krull
County Auditor
Moody County, South Dakota

Motion by Veldkamp, seconded by Miles to resume regular session at 10:37 AM. All present voted "aye".

DeAnna Berke, Interim Director of Equalization met with the Board to discuss USPAP test. Motion by Miles, seconded by Veldkamp to authorize DeAnna Berke Interim DOE to retake the USPAP test in Sioux Falls SD March 11, 2016. All present voted "aye".

DeAnna Berke, Personnel Board Chairman met with the Board to discuss Health Insurance. Motion by Veldkamp, seconded by Ehrichs to stay with the current Wellmark Insurance Plan with a renewal date of October 1st 2016. All present voted "aye".

Discussion was held on stipends for Board of Adjustment alternates. Motion Veldkamp, seconded by Miles to pay Board of Adjustments \$50 per meeting, no mileage. All present voted "aye".

Scott Lewis, Custodian met with the Board to discuss vehicle storage.

Marty Skroch, Commission Assistant met with the Board to discuss staffing. Motion by Veldkamp, seconded by Miles to accept the resignation of Nicole Bowden, Dispatcher effective March 13, 2016. All present voted "aye". Motion by Ehrichs, seconded by Veldkamp to hire Kenneth Prorok as a Dispatcher at a Grade 8/Step A at \$12.74/hour effective March 7, 2016. All present voted "aye". Motion by Miles, seconded Veldkamp to hire Carl Brakke as a dispatcher at a Grade 8/Step A at \$12.74/hour effective March 22, 2016. All present voted "aye". Skroch informed the Board PCC will tentatively be able to meet with them at the April 5th meeting.

Tyler Tiedeman, Ambulance Supervisor presented the Board with January and February monthly reports. Discussion was held on a proposed contract renewal with Physio-Control for equipment maintenance. Tiedeman informed the Board he has outside employment.

Motion by Ehrichs, seconded by Miles to to enter into executive session at 11:25 AM, pursuant to SDCL 1-25-2. Reason: personnel. All present voted "aye". Motion by Miles, seconded by Ehrichs to resume regular session at 11:49 AM. All present voted "aye".

David Ahlers, County Resident met with the Board to discuss concerns with law enforcement. Also present Paul Lewis, States Attorney, Casey Wilson, Moody County Enterprise, Glen Burgraff, County Resident and Rob Neuenfeldt, County Resident. Sheriff Troy Wellman and Chairman Jerry Doyle joined the meeting by phone.

Motion by Veldkamp, seconded by Ehrichs to enter into executive session at 1:40 PM, pursuant to SDCL 1-25-2. Reason: personnel. All present voted "aye". Motion by Ehrichs, seconded by Miles to resume regular session at 2:07 PM. All present voted "aye".

Jim Delay, Veterans Service Officer met with the Board to discuss the location of the VSO office.

The following reports were received and filed in the Auditor's Office: Register of Deeds fees \$3521.00, Civil fees \$1108.48.

Motion by Ehrichs, seconded by Miles to approve the following claims and issue warrants, all voted "aye":
General: A&B Business, supplies 156.01, Advanced Sytems, supplies 225.75, AT&T, telemetry 22.92, Avera Medical Group, jail medical 33.05, Avera/Flandreau Medical, supplies 3343.69, Barnes & Noble, publications 180.85, Best Western, travel 233.97, Blackstone Audio, publications 81.71, Brevik Law Office, ct apt atrny 246.81, Brookings County, district meeting 22.00, Bruning & Lewis Law Firm, office expense 3154.93, City of Flandreau, utilities 1840.55, Curt's Collision, repairs 129.00, Demco, supplies 117.12, Marv Ekeren, service 15.00, Eng Services, solid waste disposal 340.00, First Bankcard, supplies/postage 1138.15, Hauff Sports, supplies 137.27, Health Port, service 122.46, Hillyard, supplies 390.90, Inter-Lakes Community Action, service 557.92, J&K, supplies 523.21, Junior Library Guild, publications 186.00, Mark Katterhagen service 15.00, Kristina Krull, travel 96.00, Krull's Garage, repairs 74.96, Lake County, service 184.00, Lake County Sheriff, jail housing 7735.00, Lincoln County Treasurer, services 171.00, Lucy Lewno, services 300.98, Madison Community Hopital, jail medical 139.78, Martin's Flag Company, supplies 146.45, Pesall Law Office, ct apt atrny 4268.26, Physio-Control, supplies 200.33, Pitney Bowes, postage meter lease 253.38, Jerry Pollard, services 232.00, Santel, data processing 1646.50, SDACC, workshop/CLERP 1786.17, Shaeffer Law Office, ct appt atrny 4264.86, Sparkle Car Wash, supplies 81.00, State industrial, supplies 420.25, Sturdevant's Auto, supplies 186.18, Karen Swanda, services 30.00, Vast, utilities 546.30, Verizon Wireless, mobile broadband 200.07, Yankton County Sheriff, service 25.00. Hwy: Ahlers, repairs 100.00, Anderson-Crane Rubber, repairs 810.85, Marc Blum, reimbursement 750.00, City of Flandreau, utilities 559.25, Clark Engineering, service 22500.00, Eng Services, solid waste disposal 100.00, First Bankcard, supplies 346.00, Greg's Welding, repairs 285.90, J&K, supplies 12.17, Malloy, repairs 646.75, Quality Oil, supplies 1090.05, Vast, utilites 290.69. 911: Centurylink, trunking fees 471.60, Vast, utilities 21.91. Emergency Mgmt: City of Flandreau, utilities 30.90, Vast, utilities, 21.91. Flex: Kristina Krull, reimbursement 833.34. February Payroll by Department: Commissioner 11936.41, Auditor 9086.14, Treasurer 13133.40, States Attorney 6516.26, General Government Building 4043.45, Director of Equalization 9596.45, Register of Deeds 7725.03, VSO 1416.60, Sheriff 30681.30, Coroner 215.30, Ambulance 18147.88, Library 4428.23, Extension 4446.11, Soil Conservation 4092.68, Drainage 282.30, Planning & Zoning 284.16, Highway 46855.37, 911 6253.66, Civil Defense 2209.48, 24/7 Sobriety 333.22.

Meeting was moved to the Moody County State's Attorney's Office for a tour of the facility.

Motion by Veldkamp, seconded by Miles to adjourn the meeting at 3:07 PM. All present voted "aye".

ATTEST: Kristina Krull
Moody County Auditor

Chuck Jones, Vice Chairman
Moody County Board of Commissioners

BROOKINGS COUNTY RESOLUTION NO. 16-_____

RESOLUTION AUTHORIZING THE
SALE OF SURPLUS PROPERTY BY PUBLIC AUCTION

BE IT RESOLVED by the Board of County Commissioners of Brookings County, South Dakota, as follows:

WHEREAS, Brookings County desires to sell the following described real property that has been previously declared surplus property:

Lot Nine (9) in Block Two (2) of Pleasant Heights Second
Addition to the Town of Sinai, Brookings County, South Dakota;

WHEREAS, the above-described real property was offered for sale at public auction on June 15, 2016. The highest bid was made by Patric B. Honer for the total purchase price of \$2,500.00 Dollars.

NOW THEREFORE, IT IS HEREBY RESOLVED by the Board of County Commissioners of Brookings County, South Dakota, as follows:

That Brookings County sells, transfers and conveys the above-described real property to Patric B. Honer for \$2,500.00.

Passed and approved on the 21st day of June, 2016.

ATTEST:

BROOKINGS COUNTY

Vicki Buseth
Brookings County Finance Officer

Ryan Krogman, Chairperson
Board of County Commissioners

2016plat004 – June 7th, 2016

Prepared by Richard Haugen

June 8th, 2016 – The Brooking County Planning and Zoning Commission voted 9-ayes and 0-nays to recommend approval of plat 2016plat004 at their June 7th, 2016 meeting.

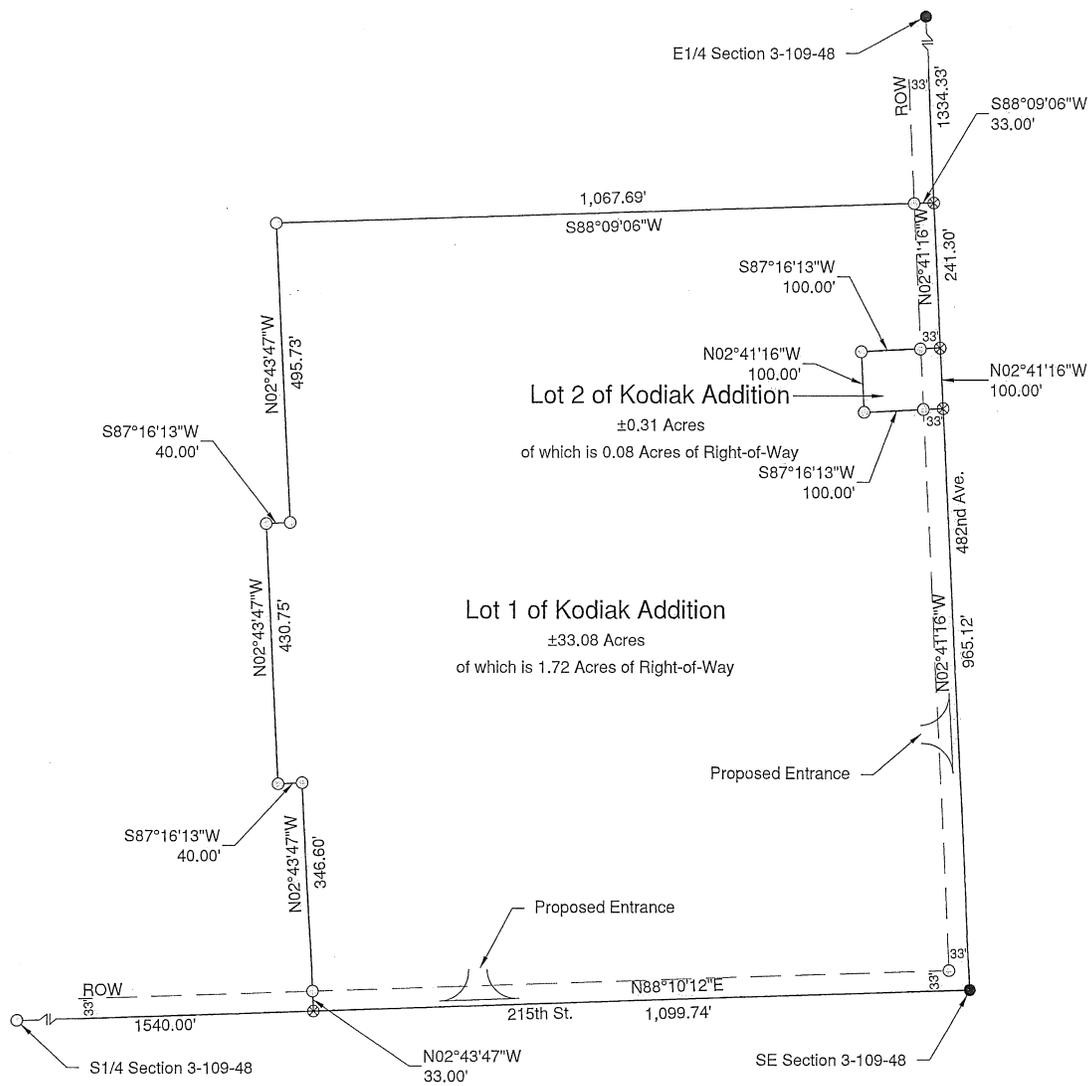
Applicant/Owner: Dave Deidrich, 7345 Valley View Rd, Brookings, SD 57006

Legal Description: “Plat of Lots 1 and 2 of Kodiak Addition in the SE1/4 of Section 3, T109N, R48W of the 5th P.M., Brookings County, South Dakota.”

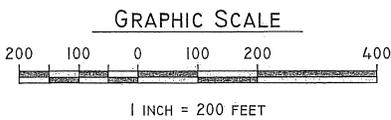
2016plat004: Dave Diedrich has submitted a plat for “Lot 1 and Lot 2 of Kodiak Addition in the SE1/4 of Section 3, T109N, R48W of the 5th P.M., Brookings County, South Dakota.” He is subdividing 33.39 acres off from 160 acres he owns. Lot 1 is the future site for Kodiak Pork, a class “A” swine CAFO that was approved by the Zoning Board on April 5th, 2016. Lot 2 is a future site of an electrical substation for Kodiak Pork. The utility company will be applying for a conditional use # 15: Water pumping stations, elevated tanks and similar essential public utilities and service structures” and a front yard variance request for the substation by the power company in the future.

The plat meets the platting requirements and the 2016 Comprehensive Plan-Unincorporated Rural Area Land Use statement on page 24 for Agricultural Land Use.

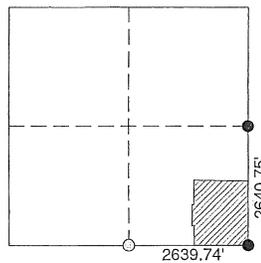
A PLAT OF LOTS 1 AND 2 OF KODIAK ADDITION IN THE SE 1/4 OF SECTION 3, T 109 N, R 48 W OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA.



BASIS OF CONTROL
Geodetic



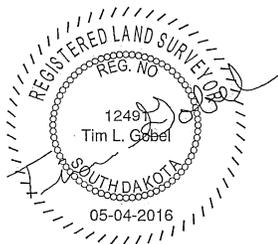
Section 3 T109N R48W



Location Map
NTS

Legend

- Set 5/8" x 18" Rebar
W/ Cap Stamped
"GOBEL LS 12491"
- Found 1/2" Rebar
- ⊗ Computed Corner



PROJECT NUMBER:	Y15163
CREW CHIEF:	TLG
DRAFTED BY:	BRK
REVIEWED BY:	DDE
DRAWING:	15163-PLAT
LAYOUT:	Plat
SHEET NO. 1	OF 2 TOTAL SHEETS

Prepared By:



STOCKWELL

STOCKWELL ENGINEERS, INC
215 WALNUT STREET
YANKTON, SD 57078
PH: 605.665.8092
FAX: 605.665.0523

SURVEYOR'S CERTIFICATE

I, Tim L. Gobel, a Licensed Land Surveyor in the State of South Dakota, do hereby certify that at the request of David Alan Diedrich and Sandra Michelle Diedrich, as owners, and under their direction, did on or prior to May 2, 2016 survey the land described as follows:

A PLAT OF LOTS 1 AND 2 OF KODIAK ADDITION IN THE SE 1/4 OF SECTION 3, T 109 N, R 48 W OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA.

I also hereby certify that this plat is to the best of my knowledge and belief, in all respects, a true description of said property. I have executed this document this 4th day of May, 2016.

Tim Gobel
Tim L. Gobel, LS 12491



OWNER'S CERTIFICATE

We, the undersigned, hereby certify that we are the absolute and unqualified owners of the land included in this plat being entitled: A PLAT OF LOTS 1 AND 2 OF KODIAK ADDITION IN THE SE 1/4 OF SECTION 3, T 109 N, R 48 W OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA; that the plat was made at our request and under our direction, for the purpose of defining and describing the property as shown by this plat; that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations, and I hereby dedicate to the public, for public use forever as such, the right-of-ways and easements, as shown and marked on this plat.

In witness whereof I have hereunto set my hand this 11th day of May, 2016
By *[Signature]* David Alan Diedrich By *[Signature]* Sandra Michelle Diedrich

STATE OF South Dakota)
COUNTY OF Brookings)

Be it remembered that on this 11 day of May, 2016, before me, Tim L. Gobel, Notary Public within and for the county and state aforesaid, personally appeared David Alan Diedrich and Sandra Michelle Diedrich, known to me to be the persons described in and who executed the within and foregoing instrument and certificate and acknowledged to me that they executed the same.

My commission expires 03/14/2020
[Signature] Seal
Notary Public, Brookings County, South Dakota



CERTIFICATE OF HIGHWAY AUTHORITY

I, _____, Supervisor, acting for _____ Township, hereby approve the access as shown on the attached plat to the abutting public highway subject to all applicable laws, ordinances and permit requirements. Any changes in the location of the proposed access shall require additional approval.

Dated this _____ day of _____, _____

Highway Authority _____

CERTIFICATE OF COUNTY PLANNING COMMISSION

Approved by the Brookings County Planning Commission of the ____ day of _____, 20____.

Chairman, Brookings County Planning Commission

RESOLUTION NO. _____

It was moved by _____, seconded by _____, motion carried the plat of LOTS 1 AND 2 OF KODIAK ADDITION IN THE SE 1/4 OF SECTION 3, T 109 N, R 48 W OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA, as described above and hereon be approved and accepted and the Chairman is hereby instructed to endorse on such plat this resolution and certify the same.

ATTEST: _____
Chairman, Board of Commissioners
Brookings County, South Dakota

DIRECTOR OF EQUALIZATION

I, the undersigned, County Director of Equalization for Brookings County, South Dakota, do hereby certify that a copy of the above plat has been filed at my office.

Dated this _____ day of _____, _____

Director of Equalization, Brookings County

CERTIFICATE OF FINANCE OFFICER OF BROOKINGS COUNTY, SD

I, the undersigned, Finance Officer of Brookings County, South Dakota, do hereby certify that all taxes which are liens upon any land included in the above and foregoing plat as shown by the records of my office have been fully paid.

Dated this _____ day of _____, _____

Finance Officer, Brookings County, South Dakota

CERTIFICATE OF REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
COUNTY OF BROOKINGS)

Filed for record this ____ day of _____, A.D. 20__ at ____ o'clock ____ M. and recorded in Book ____ of Plats on page ____ herein.

Register of Deeds, Brookings County

Prepared By:

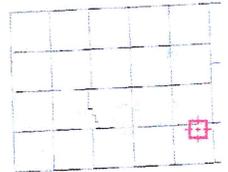
STOCKWELL
STOCKWELL ENGINEERS, INC.
215 WALNUT STREET
YANKTON, SD 57078
PH: 605.665.8092
FAX: 605.665.0523

PROJECT NUMBER:	Y15163
CREW CHIEF:	TLG
DRAFTED BY:	BRK
REVIEWED BY:	DDE
DRAWING:	15163-PLAT
LAYOUT:	Text
SHEET NO. 2 OF 2 TOTAL SHEETS	

2016 plat 004



Overview



Legend

- Brookings City Limits
- City Limits
- Township Boundar
- Sections
- Parcels
- Roads

Parcel ID	160001094803400	Alternate ID	n/a	Owner Address	DIEDRICH, DAVID ALAN ET UX
Sec/Twp/Rng	3-109-48	Class	AGA		7345 VALLEY VIEW RD
Property Address		Acreage	160		BROOKINGS SD 57006
District	1603				
Brief Tax Description	SE 1/4 SEC 3-109-48 160.0 AC				
	(Note: Not to be used on legal documents)				

Date created: 5/9/2016

Developed by
The Schneider Corporation

2016 plat 004

BROOKINGS COUNTY HIGHWAY DEPARTMENT
 MAINTENANCE EQUIPMENT STORAGE BUILDING
 SINAI, SOUTH DAKOTA

BROOKINGS, SOUTH DAKOTA

BID TAB				
2:00 P.M.				
June 15, 2016				
CONTRACTOR	Tea, SD	castlewood	Brookings	
	U'isions Cont.	DBK Inc.	Feacht Const.	
	\$188,800. ⁰⁰	\$142,000	\$119,000. ⁰⁰	
	\$15,000. ⁰⁰	\$5,500	\$8,700. ⁰⁰	
BID BOND or SECURITY	✓	✓	✓	
BASE BID	\$203,800 ⁰⁰	\$147,500 ⁰⁰	\$127,700 ⁰⁰	



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:

- 9:00 a.m.—Second Reading and Public Hearing of Ordinance 2016-01—the peddler ordinance. If approved, the ordinance will be published on June 30th and will take effect on July 20^t
- 1:00 p.m.—Budget hearings
- Resolution: Dick would like to purchase pea rock off of a Moody County bid.
- Resolution Approving Purchase: Sinai property auctioned off on Wednesday, June 15th.
- Plat: The Planning & Zoning Commission voted 9-0 recommending approval of the plat at their June 8th meeting.
- Resolution-Sinai Shop: Bids were opened and low bid was Feucht Construction.

Director's Report:

- Updated General Fund Surplus Analysis Information is attached to my report.
- We received correspondence from the SDDOT regarding upcoming meetings to discuss the Tentative 2017-2020 Four Year Statewide Transportation Improve Program (STIP). There will be a meeting at the Ramkota Hotel in Sioux Falls on July 13th at 7:00 p.m. and a webinar on July 21st at 2:30 p.m. The notice that includes all of the dates/locations is included with my report.

Upcoming Dates:

- Monday, June 27, 2016, 8:30 a.m.: Special County Commission Meeting.
- County Offices will be closed on Monday, July 4th in celebration of Independence Day.

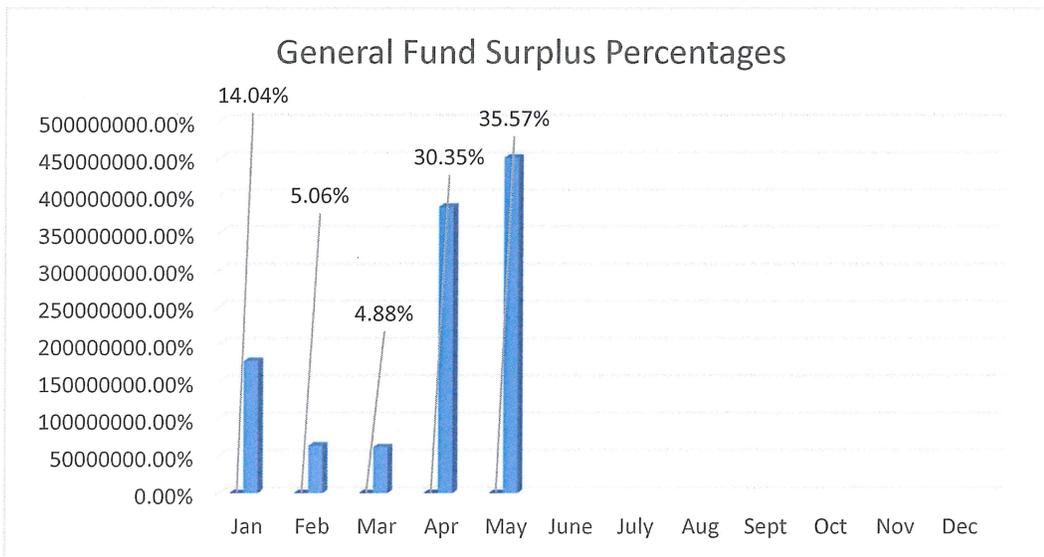
Thank you,

A handwritten signature in black ink that reads "Stacy Steffensen".

Stacy Steffensen
Commission Department Director
Brookings County, South Dakota

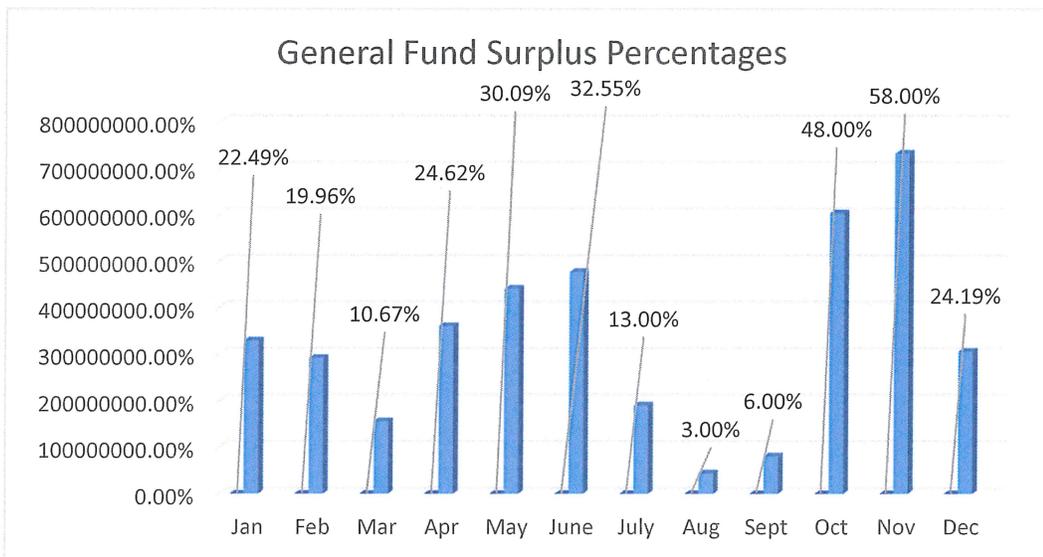
Surplus Cash Analysis- 2016

Month	%	Amount
Jan	14.04%	\$ 1,779,103.74
Feb	5.06%	\$ 640,966.38
Mar	4.88%	\$ 619,078.01
Apr	30.35%	\$ 3,847,623.36
May	35.57%	\$ 4,508,652.25
June		
July		
Aug		
Sept		
Oct		
Nov		
Dec		



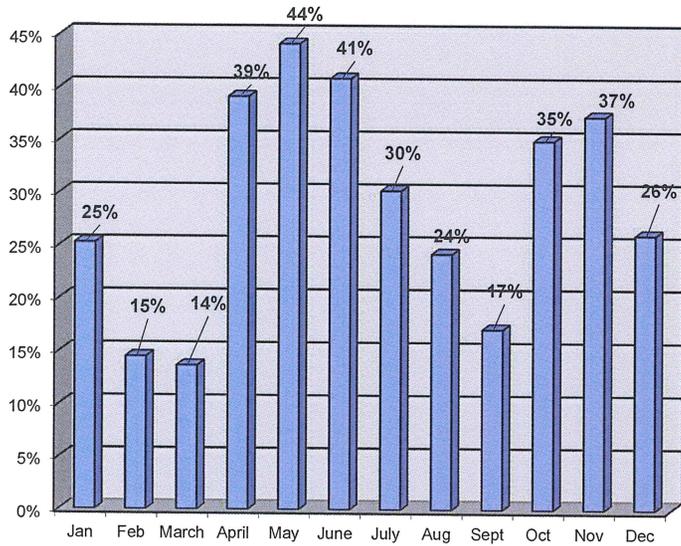
Surplus Cash Analysis- 2015

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

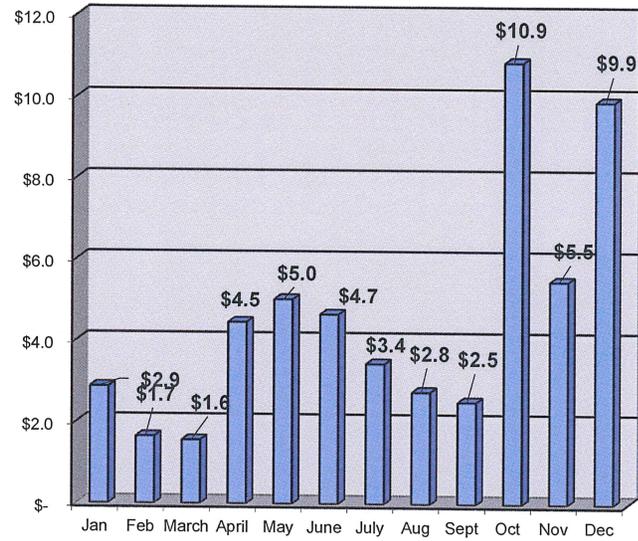


Surplus Cash Analysis 2014 Monthly Balance

Percentage

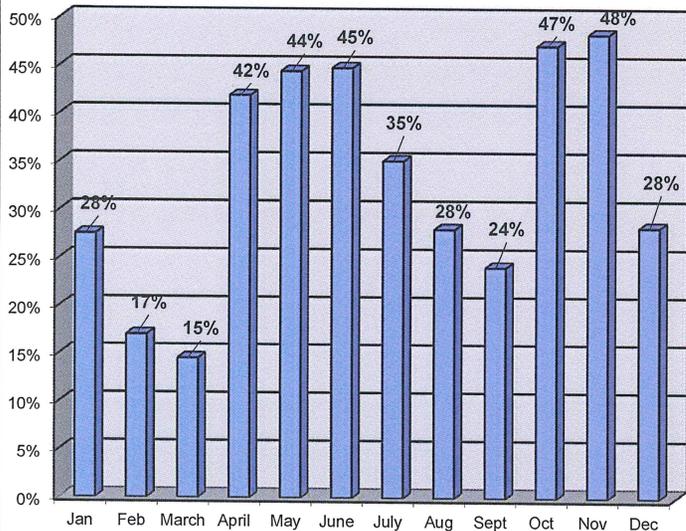


Amount (millions)

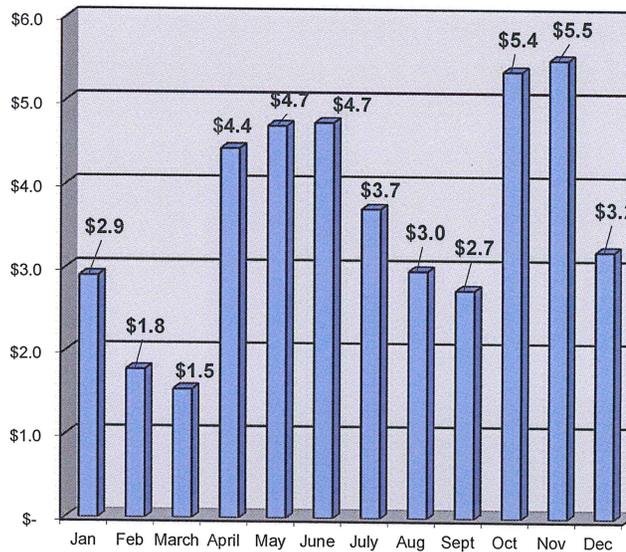


Surplus Cash Analysis 2013 Monthly Balance

Percentage

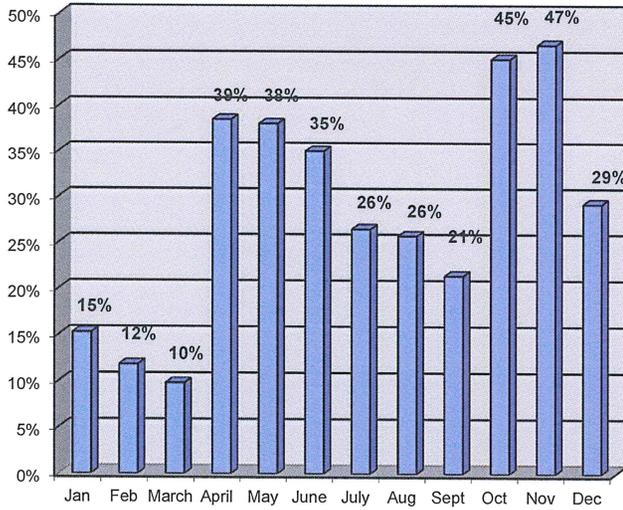


Amount (millions)

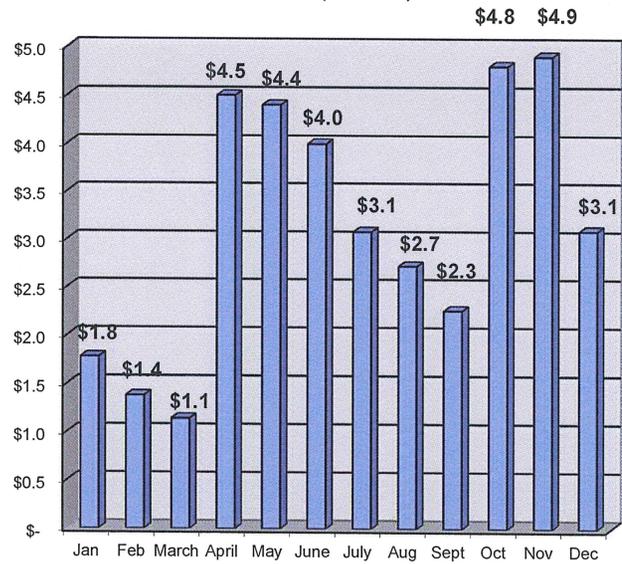


Surplus Cash Analysis 2012 Monthly Balance

Percentage

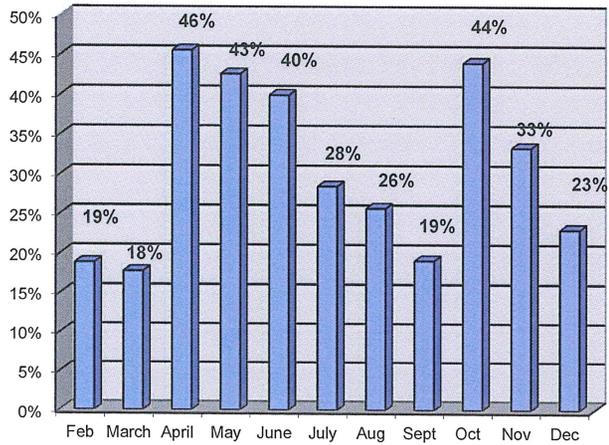


Amount (millions)

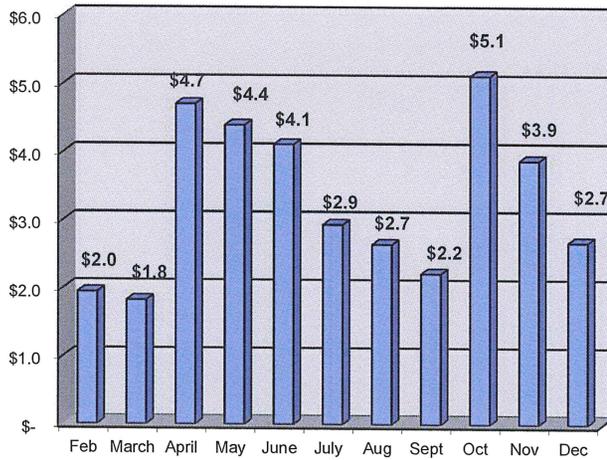


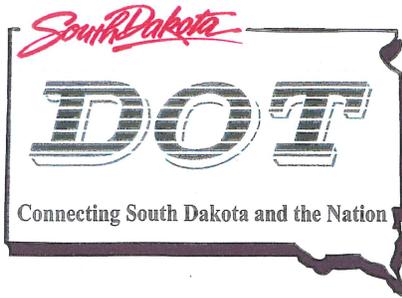
Surplus Cash Analysis 2011 Monthly Balance

Percentage



Amount (millions)





Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586 605/773-3265

FAX: 605/773-3921

June 6, 2016

Dear Interested Parties:

The South Dakota Department of Transportation has recently completed the development of a Tentative 2017-2020 Four Year Statewide Transportation Improvement Program (STIP).

Prior to final consideration of the STIP by the Transportation Commission, public meetings will be held on the following dates and locations to receive public input on the Tentative Program:

DATE	LOCATION	CITY	TIME
July 12, 2016	AmericInn	Aberdeen	7:00 PM (CDT)
July 13, 2016	Ramkota Hotel	Sioux Falls	7:00 PM (CDT)
July 14, 2016	Ramkota Hotel	Pierre	7:00 PM (CDT)
July 19, 2016	Ramkota Hotel	Rapid City	7:00 PM (MDT)
July 21, 2016	Webinar Contact: Dave.Voeltz@state.sd.us to register.		2:30 PM (CDT)

Copies of the tentative Transportation Improvement Program will be available at the meetings for your information. The information will also be available for downloading from our website at WWW.SDDOT.COM after July 1st.

You are cordially invited to attend.

Sincerely,

Darin Bergquist, Secretary
Department of Transportation



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3182

denr.sd.gov

June 8, 2016

Wilfried Reuvekamp
Hilltop Dairy
48514 US Hwy 14
Elkton, SD 57026-6703

Re: Hilltop Dairy Manure Management System
Plans and Specifications Review:
As-built Plans – Sand Settling Lane and Wastewater Recycling Pump and Piping
Revised Plans – Dairy Calves, Holding Pond Crossover Piping and Barn 3 Modification

Dear Mr. Reuvekamp:

The Department of Environment and Natural Resources (DENR) has received four copies of as-built plans and specifications for completed modifications and revised plans and specifications for proposed modifications to your permitted manure management system. Your manure management system is located in the Southwest $\frac{1}{4}$ of Section 20, Township 110 North, Range 47 West, in Brookings County, South Dakota.

Hilltop Dairy currently has coverage under the *General Water Pollution Control Permit for Concentrated Animal Feeding Operations* (permit number SDG-0100007). The currently permitted manure management system is for housed lots confining a maximum of 3,800 dairy cattle, consisting of 2,300 mature dairy cows and 1,500 dairy heifers.

On October 10, 2006, DENR conditionally approved the proposed expansion of your dairy feeding operation to confine a maximum of 4,000 dairy cattle, consisting of 2,300 mature dairy cows, 1,500 dairy heifers, and 200 dairy calves, in housed and open lots. The proposed calf hutch pad (open lot) for the 200 dairy calves has not been constructed. The 200 dairy calves are not included in the currently permitted number of dairy cattle.

The existing manure management system consists of two freestall barns, a fresh cow barn, a hospital barn, a dry cow/heifer barn (Barn 3, with freestall housing in the west half and compost bedding areas in the east half), a combination holding area and milking parlor building, manure reception/pump pits, a solid manure separator, a solid manure stacking pad, piping, three holding ponds, a box culvert connecting Pond 1 and Pond 2, diversion dikes or channels, manure transfer piping (located in Sections 19, 20, and 30 of Township 110 North, Range 47 West), and 1.1 acres of drainage area. The three holding ponds meet general permit requirements with at least 365 days of liquid storage capacity. The compost bedding half of Barn 3 and the solid manure stacking pad provide at least 270 days of solid manure storage capacity.

The as-built modifications to the manure management system consist of:

- Eliminated the solid manure separator system and the use of separated manure solids as bedding inside the freestall barns;
- Installed a sand settling lane with a sand stacking apron to use sand for bedding inside the freestall barns. The settling lane and apron increased the drainage area to the holding ponds from 1.1 acres to 1.84 acres;
- The existing building previously used to store separated manure solids is now used to store sand; and
- Installed a floating pump in Pond 3 (the north holding pond) and two 12-inch PVC pipelines from this pump connected to the existing wastewater recycling and flume systems in the existing freestall barns.

The proposed revisions to the manure management system consist of:

- Relocating the 200 dairy calves which were to be confined in calf hutches on a calf hutch pad to the existing freestall barns;
- Removal of two existing 24-inch HDPE pipes between Pond 2 (the middle holding pond) and Pond 3 (the north holding pond);
- Installing four new 18-inch PVC pipes, with inline flow boxes/level control structures, between the three existing holding ponds (two pipes between Pond 1 and Pond 2 and two pipes between Pond 2 and Pond 3). Concrete chutes/splash pads will be installed at both ends of each pipe; and
- Installing concrete floors in the current compost bedding areas in the east half of existing Barn 3. These areas currently have an 18-inch clay liner which will be maintained beneath the concrete floor.

With the as-built modifications and proposed revisions to the manure management system, the three existing holding ponds will continue to meet general permit requirements with at least 270 days of liquid storage capacity. The existing solid manure stacking pad will provide at least 270 days of solid manure storage capacity.

We have reviewed and hereby conditionally approve the as-built plans and specifications and the revised plans and specifications. Requirements that you must implement are listed on the attached pages. If significant deviations from the approved plans and specifications are required, those changes and change orders must be approved by the department prior to construction. A complete set of as-built plans will be required if there are any deviations from the approved plans and specifications during construction.

Two copies of the approved plans and specifications are being kept for our file. Please replace the appropriate pages in your plans and specifications booklet with the pages enclosed with this

Hilltop Dairy
June 8, 2016
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letter and add any additional pages enclosed with this letter into your plans and specifications booklet.

Upon completion of construction of any of the proposed modifications, a Notice of Completion must be submitted to the department. **After receiving a Notice of Completion and conducting a satisfactory construction inspection, the department will issue an updated Certificate of Compliance and coverage under the general permit for the completed modification. You cannot increase your animal numbers above the currently permitted maximum until DENR has issued an updated Certificate of Compliance and coverage under the general permit for the proposed increase.** Continued compliance is dependent upon you performing proper operation and maintenance activities. You will be liable for any noncompliance with applicable South Dakota environmental laws or regulations.

Our review is primarily to assure that the system meets the requirements of the general permit and does not cover items such as, quality of material, structural soundness, electrical, and mechanical design features. Approval of the plans and specifications does not in any way release the producer from the responsibility that the project will be an operable facility when construction is completed.

If you have any questions regarding the content of this letter, please contact Keith Miller, Feedlot Permit Program, at (605) 882-5111. Thank you for your cooperation.

Sincerely,



Kent R. Woodmansey, PE, Engineering Manager
Feedlot Permit Program
Ph. (605) 773-3351

Enclosures: Construction Schedule postcard
Notice of Completion form

Cc: Brad Woerner, PE, Stockwell Engineers, Inc., 215 Walnut Street, Yankton, SD 57078
Luke Muller, FDALG, PO Box 1207, Watertown, SD 57201
✓ Brookings County Commissioners
Brookings County Planning and Zoning

REQUIREMENTS

The following requirements must be implemented before we will issue an updated Certificate of Compliance and coverage under the general permit for the proposed modifications to your manure management system. Failure to implement these requirements will invalidate this approval.

Plans and Specifications

The plans and specifications review is to determine whether seepage, storage, and other design requirements will be met.

1. Inter-pond Piping

On May 1, 2014, DENR conditionally approved revised plans and specifications for the proposed installation of two inter-pond pipes between the three existing holding ponds. The approved plans specified the pipes would be 12-inch PVC pipe. During an inspection in August 2014, DENR staff learned that one 24-inch corrugated dual-wall HDPE pipe had been installed between Pond 2 and Pond 3, near the west end of the shared embankment. **DENR no longer approves of the use of corrugated dual-wall HDPE pipe as inter-pond piping.**

The revised plans and specifications call for the removal of two existing 24-inch corrugated dual-wall HDPE pipes between Pond 2 and Pond 3, one installed in 2008 near the east end of the shared embankment and the pipe installed in 2014. The revised plans and specification specify that 18-inch PVC piping will be used for the four proposed inter-pond pipes. **If you plan to change the type of pipe from what is shown in the approved plans and specifications, you must consult with your engineer and DENR to ensure the proposed change can be approved by DENR.**

2. Inline Flow Boxes

The revised plans and specifications for the proposed installation of four inter-pond crossover pipes include the installation of inline flow boxes. Your engineer has indicated these inline flow boxes will be Agri-Drain structures. **Please submit as-built plans/documentation for the actual installed inline flow structures to DENR.**

3. Testing of Repaired Holding Pond Compacted Earthen Liners Required

Installation of the four proposed inter-pond pipes will involve disturbing the existing compacted earthen liners in the three holding ponds at eight different locations. To ensure the compacted earthen liners are repaired properly, **the results of either compaction or permeability testing showing the repaired clay liner meets general permit requirements, at each location where the liner is disturbed, must be submitted with the Notice of Completion.**

REQUIREMENTS CONTINUED

General Permit

You will be required to operate your feeding operation and manure management system in accordance with the requirements in the general permit.

1. Notifications

Construction Schedule – You or your engineer must notify the department of the proposed construction schedule for your project to allow our personnel the opportunity for construction inspections. Please fill out the enclosed postcard and return it to us prior to beginning construction of any new manure management system components. If any of the dates change from the ones submitted on the postcard, please notify Keith Miller at (605) 882-5111.

Other Government – You are responsible for contacting your local planning and zoning office to determine if there are any local ordinances or requirements with which you need to comply. If a stream, lake, or wetland will be dredged or filled during the construction of the feeding operation, then you need to contact the United States Corps of Engineers at (605) 224-8531 prior to construction of the manure management system.

Notice of Completion – The enclosed Notice of Completion form must be completed by your engineer and returned to the department as you complete construction of additional approved components of your manure management system. The department cannot issue you an updated Certificate of Compliance and general permit coverage for newly constructed portions of the manure management system until we receive a Notice of Completion.

2. Phosphorus-Based Nutrient Management Plan (NMP)

A. Revised Initial NMP Submitted

The submittal included a revised initial NMP (form SD-CPA-7) updated for the as-built modifications and proposed revisions to the manure management system. No new fields were added to the currently approved NMP. The revised NMP shows that you will continue to have adequate acres available for manure application to meet general permit requirements.

B. NMP Field Addition Requirements

To add fields to your approved NMP, you must submit the required information for each additional field to the department for our review and approval. Required documentation includes the calculation of a RUSLE value for each field to be added. You may visit our website at <http://denr.sd.gov/des/fp/fieldadditions.aspx> or contact us at (605) 773-3351 for instructions on adding fields to your NMP. Information on adding fields to your NMP may also be obtained from your local NRCS office. **You may not apply manure to any fields not included in your approved phosphorus-based NMP.**

3. Setback Distances and Water Wells

The manure containment system and the manure application sites must be located at least 150 feet from a private well owned by you, 250 feet from a private well not owned by you and

REQUIREMENTS CONTINUED

1,000 feet from any public water supply well. These setback areas cannot be included in the manure land application areas.

4. Other Permits That May or Will Be Required

Storm Water Permit – A general storm water construction permit will be required if your project construction will disturb more than one acre in total land area. Information concerning this permit can be obtained by calling William Marcouiller at 1-800-737-8676. If a permit is required, a copy of your storm water pollution prevention plan must be kept on site during construction and be available for review by DENR inspectors.

Permit to Occupy Right of Way – If manure application will involve placing hoses or other equipment in a state highway right of way (for example, in a road ditch or through a culvert), you must first obtain a Permit to Occupy Right of Way. Application for this permit may be made through the local South Dakota Department of Transportation area office. Contact your local SD DOT area office for more information on this permit. In addition, please contact your county highway superintendent to determine if your county has similar requirements.

Emission Reporting – Depending on the estimated quantity of emissions of hazardous substance from your facility, you may be required to submit a continuous release report to the State Emergency Response Commission and Local Emergency Planning Commission. Information regarding emission reporting and how to determine if you need to submit a report is available by contacting Trish Kindt with DENR, at 1-800-433-2288, or on our website at http://denr.sd.gov/des/gw/SARATitleIII/Emissions_from_Animal_Waste.aspx.

Emergency Power Generator – The department has observed that emergency power generators have been installed at similar sized operations. If an emergency power generator will be installed at your operation it may require that you obtain an air quality permit. Please contact Earl Berg with the department's Air Quality Program, at (605) 773-3151, to determine whether an air quality permit is required. If an air quality permit is required, you must have that permit prior to using the generator.

Greenhouse Gas Reporting – Manure management systems emitting at least 25,000 metric tons of CO₂ equivalent per year may be required to report to the federal Environmental Protection Agency. For more information contact Mark Komp with EPA, Region 8, at (303) 312-6022.