



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

1. **8:30 AM Call to Order on Tuesday, September 6, 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:

[08-23-2016 Minutes.pdf](#)  
[08-31-2016 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:

[Sept Cell Reimbursements.PDF](#)

**B. Department Head reports.**

**7. Scheduled Agenda Items**

**A. 9:30 AM - Public Hearing on 2017 Provisional Budget**

**i. Action to approve Resolution #16-25: a resolution approving the 2017 Provisional Budget for Brookings County, SD.**

Documents:

[Res 16-25 Provisional Budget.pdf](#)

**8. Regular Business**

**A. Action to declare the following items as surplus county property:**

- *Snow Wing model 140H, surplus for parts*
- *Three used broom cores, to sell in-house for \$75 (price established at 2014 auction)*

Documents:

[Surplus Items.pdf](#)

**9. Commission Department Director Report**

Documents:

[Staff Report 9-6-16.pdf](#)  
[SDACC Agenda.pdf](#)  
[SDACC Proposed Resolutions.pdf](#)  
[Hobo Day 2016.pdf](#)  
[Surplus Cash Analysis.pdf](#)

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

**11. Commissioner Reports and Discussion Items**

**A. Correspondence received.**

Documents:

[East River Electric Invitation.pdf](#)  
[BCD Proposed Agenda.pdf](#)  
[Novita Update.pdf](#)

**12. Executive Session**

- *In accordance with SDCL 1-25-2(4) Contract negotiations*

**13. Adjournment**

**14. Public Notices**

- *September 5, Monday: County offices will be closed in honor of the Labor Day*

holiday.

- *September 7, Wednesday: The Board has been invited to attend East River Electric's 2016 Annual Meeting at 9:00 a.m. at the Best Western Plus Ramkota Hotel in Sioux Falls.*
- *September 7, Wednesday: The Board has been invited to attend the Brookings County Conservation District Board Meeting at 8:15 a.m. at their building at 205 6th Street, Brookings.*
- *October 18, Tuesday: The Board has been invited to attend a tour of the Novita facility at 6:00 p.m.*

---

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

# **BROOKINGS COUNTY COMMISSION MEETING**

## **TUESDAY, AUGUST 23, 2016**

The Brookings County Board of County Commissioners met in regular session on Tuesday, August 23, 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 August 23, 2016 Commission Meeting was approved without objection.

### **CONSENT AGENDA**

Motion by Miller, seconded by Pierce to approve the consent agenda. Motion carried. The consent agenda consisted of the minutes from the August 9, 2016 Commission Meeting.

Travel Requests: Michael Holzhauser to attend Veterans Benefits School on August 22<sup>nd</sup>-25<sup>th</sup> in Pierre; Michael Holzhauser to attend Veterans Day at the fair and take part in Don Bren receiving the Veteran of the Year Award on September 1<sup>st</sup> in Huron; Michael Holzhauser to attend the Enlisted Association Convention on September 14<sup>th</sup>-17<sup>th</sup> in Las Vegas, NV; Bart Sweebe, Kathy Hanson, & Matt Christensen to attend the Zuercher Suite User Conference on September 15<sup>th</sup> in Sioux Falls; Dave Biteler to attend a Domestic Violence Training on October 4<sup>th</sup>-5<sup>th</sup> in Brookings; Richard Birk to inspect a prefabricated steel bridge to be installed by Hollaway Bridge & Culvert on August 24<sup>th</sup> in Ferney, SD; Abigail Howard, Teree Nesvold, & Susie Rennich to attend the Domestic Violence Institute on October 4<sup>th</sup>-5<sup>th</sup> in Brookings; Misty Moser to attend the Annual Brookings County Weed Tour on September 9<sup>th</sup> in Brookings; Misty Moser to attend a Weed & Pest Commission Meeting & Fall Weed Tour on September 14<sup>th</sup>-15<sup>th</sup> in Watertown.

Personnel Action Notices: termination- Liam Delaney, effective July 14, 2016; new hire- Part-time Correctional Officer Maria Aguire at \$16.99, effective July 16, 2016; voluntary resignation- Nawal Bitar, effective July 18, 2016; routine step increase- Sally Tolley at \$16.44, effective August 1, 2016; new hire- Part-time Correctional Officer Jeffrey Conrad at \$16.99, effective August 9, 2016.

Human Services Report: case #16-146 for Brookings Municipal Utilities was approved; case #16-148 for rent was approved; case #16-150 for rent was approved.

### **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, \$72.70, Copier Maintenance Contract, \$55.44, Copier Maintenance Contract, \$54.84, Copier Maintenance Contract, \$87.57, Copier Maintenance Contract, \$50.30, Copier Contract, It Fees, \$366.66; AgFirst Farmers COOP, Annual Meeting Coupons, \$50.00; Laura Alexander, 4-H Home Environment Judge, \$25.00; Allegra Print & Imaging, Weight Tickets, \$258.27; Anderson Oil, Diesel for White Shop, \$894.30; Aragon, Martha, 2hrs Translation Services, \$100.00; Auto Body Specialists, Undercoat, Decal, Primer, \$161.80; Avera Medical Group, Inmate Medical Costs, \$911.45; Banner Associates, Project & Engineering Services, \$5,209.03; Bauer, Tim, Weed Board Mtg Mileage 5/10, \$9.24; Bowes Construction, Asphalt Pick Up, Gravel, Patch, \$172,004.95; Bozied Oil Co Inc, Tow Jeep, \$233.00; Brookings Area Chamber, Three Will Season Passes, \$225.00; Brookings Auto Mall Inc, Splash Guard, \$163.20, Repair Jail Vehicle, \$24.75; Brookings City Utilities, Phone Service, \$282.28, Utilities, Phone, \$873.08, Phone Service, \$443.24, COP Utilities, \$212.34, Utilities, \$2,658.20; Brookings Engraving, Courthouse Signage, \$409.00; Brookings Health System, July Blood Alcohol Testing, \$3,358.00, ER Sexual Assault Investigation, \$459.00, ER Sexual Assault Investigation, \$459.00, Inmate Medical, \$549.44; Brookings Register, Legal Notices, \$70.27; Brothers Pharmacy, Inmate Meds, \$4,045.75; Buhls of Brookings Cleaner, Rugs, Mops, \$58.60; Buseth, Vicki, 8 Cnty Mtg Registration, \$11.00; Butler Machinery Co, Rims 1309, \$369.08; C&R Supply Inc, Spray Nozzle, Pressure Gauge, \$162.17; C&W Repair, Service Weed Eater, \$155.95; Carquest Auto, Antifreeze, Xtreme Blue, \$192.06; Central Business Supply, Fingerprint Ink Cartridge, \$424.89, Paper, Key Cabinet, \$91.02; Century Business Products, Copier Contract, Overage, \$97.83, Copier Maintenance, Postage, \$413.74; City of Brookings, Joint Building Expenses, \$20,576.23; Cook's Wastepaper & Recycling, Commercial Service, \$182.28, Commercial Service, \$234.46, August Service, \$63.32, Commercial Service, \$136.58; Corrisoft LLC, GPS Days/Insurance, \$239.00; Courtesy Plumbing Inc, Sewer Cleaning, \$532.04, Sloan Allen Wrench, \$7.50; D&T Property Management, COP Rent, \$450.00; Dakota Data Shred, Equipment Rental 6/30-9/30, \$15.00, Shredding Service 7/1-7/31, \$44.85; Dale's Alignment, Alignment & Repair, 0580 & 0598, \$3,170.22; Mary Deleeuw, 4-H Horticulture Judge, \$39.70; Den-Wil Inc, Community Health Monthly Rent, \$877.00; Dept. of Public Safety, July-Dec Teletype Service, \$2,340.00; Jim Effling, 4-H Rabbit Show Judge, \$75.20; Einspahr Auto Plaza, Repairs & Maintenance, \$135.33; Equipment Blades Inc, Sharq Blades 0950, \$960.00; Farm & Home Publishers, Printed FHP Books, \$673.00; Fastenal Company, Bolts, Cleaner, Supplies, \$198.98; Fergen's Clothing & Shoes, CO96 Uniform Repair, \$16.50; Feucht Construction, Sinai Shop Construction 2nd Pmt, \$30,000.00; First Bank & Trust, Fuel, Postage, Supplies, \$310.61; Wayne Fischer, 4-H Poultry Judge, \$75.20; Foerster Office & Supply, Copy Paper, \$72.00, Jail Supplies, \$838.95, Janitor Supplies, \$187.10; Gass Law, PC, CAA, \$506.40, CAA, \$508.09; GP Auto, Floor Liner, Nerfbar EM Truck, \$610.63; Graham Tire North, Tires, Service, \$4,523.70; Brenda Guthmiller, 4-H Horticulture Judge, \$29.20; Halme Inc, 2nd Payment 240-092, \$80,260.20; Malorie Hansen, 4-H Clothing Judge, \$31.30; Patricia J Hartsel, Transcripts, \$13.60; Hill, Robert, Reimbursement NACO Conference, \$807.90; Homestead Do-It Center, Supplies, \$62.42; Hometown Service & Tire, LLC, Tires, Weed 0291, Sheriff A12, \$957.48; Hy-Vee Food Store, Zoning Mtg 8/2/16 Refreshments, \$15.06, Inmate Meals, \$16,246.20; I State Truck Center, Changed Cruise Speed 0584, \$57.00; Inmate Services Corporation, Transport, \$719.00; J&T's Exhaust World, Pipes for Safety Guard, \$20.00; Jensen, Tyler, 4H Night Watchman 8/2-8/3, \$200.00; Ethan Johnson, 4H Goat/Sheep Judge, \$305.84; Joshua Johnson, 4H Poultry Judge, \$50.00; Delores Jorenby, 4H

Food/Nutrition Judge, \$40.12; Jeri Kurtz, 4H Home Environment Judge, \$25.00; L&L Auto & Truck Parts, Temperature Gauge Gun, \$69.99, Shop & Vehicle Supplies, \$1,261.08; Lawrence Leasing Inc, Air Conditioner Repair 0584, \$287.36; Lewis & Clark Behavioral Health, Mental Illness Expenses, \$320.00; Light & Siren, Amber Lite 0386, \$494.99; Lowe's, Hole Saw, Latches, Hinges, \$38.48; Lutheran Social Services, Arise Youth Center Juvenile Detention, \$2,040.72; Lyle Signs Inc, Sheriff Dept & Address Signs, \$528.43; Reed T Mahlke, CAA, \$625.60; Mailfinance, Postage Machine Lease 9/1-11/30, \$1,310.37; Martin's Inc, Mobil Cmp, Bruce Diesel, \$1,089.50; Matheson Tri-Gas Inc, Welding Wire & Rods, \$189.17; McKeever's Vending, Inmate Commissary, \$1,241.68; Mcleod's Printing & Office, Envelopes, \$83.20; Midwest Glass, Window Repair 0582, \$50.00; Minnehaha County JDC, JDC Costs, Physicals, \$13,154.00; Gerelyn Moberg, 4H Poster, First Aid Judge, \$35.08; Garrett Moore, 4H Dairy Judge, \$142.00; Multi-Cultural Center of SF, Translation Services, Mileage, \$105.15; Nancy J Nelson, CAA, \$736.00, CAA, \$1,007.40, CAA, \$598.92, CAA, \$1,496.84, CAA, \$421.36; Newegg Business Inc, IT Dept Cords, SA Wireless, \$137.99; Nielsen's, Relay 0615, \$14.29; Northwestern Energy, Natural Gas, \$20.00, Truck Shed Natural Gas, \$10.00, Hwy & Truck Shop Natural Gas, \$20.00; Office Peeps Inc, Pencils, \$14.27; Olson, Steve, Weed Board Mtg Mileage 5/10, \$16.80; Outlaw Graphics, Decals 0584 & 0585, \$155.00; Party Depot, Table Cover-Achievement Days, Fair, \$53.97; Pharmchem Inc, Patch Kits, Analysis, \$2,241.00; Jennifer Pickard, 4H Photography Judge, \$34.24; Qualified Presort Service, Work From 7/16-7/31/16, \$13.43; Pam Raeder, 4H Foods/Nutrition Judge, \$65.32; Razor's Edge Lawncare, Mowing, Landscape Maintenance, \$2,216.00; Rental Depot, Carpet Cleaner Rental, \$25.95; Rude's Funeral Home Inc, County Burial, \$3,000.00; Brad Ruden, 4H Ag/Computer/Wood Judge, \$35.08; Running's Supply Inc, Supplies, \$42.26, Shop Supplies, Roundup, Jack, \$303.39; Sanford Health, Autopsy, \$2,100.00; Schuneman Equipment Co, Oil, Battery, Repair, \$856.18; SD Dept of Labor, Sheriff Trust, \$161.08; Sinai City, Utilities, \$64.00; Sioux Falls Two Way Radio, Quarterly Maint Contract, \$360.00, Cable Kits, Radio Repair, \$148.93; Ida Slocum, 4H Visual Arts Judge, \$29.20, 4H Horticulture Judge, \$29.20; Denise Smith, 4H Cat Judge, \$51.80; Kay Solberg, 4H Photography Judge, \$75.40; Sonshine Inn, COP Rent, \$200.00; Diane Spilde, 4H Visual Arts Judge, \$55.24; Sturdevant's Auto Parts, Parts, Supplies, \$214.77, Parts, Supplies, \$54.66; Swiftel Center, August Facility Maintenance, \$1,577.00; Thomson Reuters - West, West Info Charges Inv834451464, \$555.69; Francine Torgrude, COP Rent, \$425.00; Town & Country Shopper, 4H Achievement Days, \$168.00; Truck Equipment Service Co, Rebuild Kit 0581P, \$449.30; Ultramax, Ammunition, \$125.00; Steven Ust, Building Inspections, \$600.00, Building Inspections, \$800.00; Gina Vanderwal, 4H Clothing Judge, \$25.00; Verizon Wireless, Mobile Data, \$280.07; Mary Vockrodt, 4H Poster, First Aid Judge, \$28.36; Walburg, Duane, Animal Control Mileage, \$58.80; Garret Weber, 4H Swine & Beef Show Judge, \$177.30; Wheelco Truck & Trailer, Filters, Def Fluid, \$277.05; Kristin A Woodall, Transcripts, \$523.40; Yankton County Treasurer, Mental Illness Hearings, \$232.50; Young Door Service Inc, Service Overhead Door, \$126.29; Kara Zaug, 4H Home Environment Judge, \$67.00; Lake County Auditor, 8 County Meeting Registration, \$55.00; SD Dept of Revenue, August Remittance, \$474,273.20.

### *Department Head Reports*

County Development Director Robert Hill toured an electrical substation and the base of a wind tower at the Buffalo Ridge II exercise; attended the Brookings POD/PPCC full-scale exercise, which consisted of a shot clinic for 5<sup>th</sup> & 6<sup>th</sup> graders; attended the Local Housing Study Meeting; attended a table-top exercise with BATA; attended a Tri-State Meeting in Sioux Falls; and attended and discussed the LECP Meeting. Hill said he visited 1<sup>st</sup> Planning District in Watertown to discuss ordinance changes and updates. Hill also discussed upcoming dates.

Director of Equalization Chris Lilla said the 2016 Abstract was approved by the Department of Revenue.

Finance Officer Vicki Buseth said she and Deputy Finance Officer Kristen Witchey attended the SDACES Training.

Buseth also discussed budget lines that were already over budget or would be over budget at the end of the year and the amount of contingency that will be needed.

### ***Finance Office Report***

Finance Officer Vicki Buseth presented the Finance Office report for July 2016.

Be it noted, the Auditor's Account with the Treasurer was presented to the board.

#### ***July 2016***

Total amount of deposits in bank.....	\$18,878,038.17
Total amount of actual cash: Currency.....	\$5,354.00
Coins.....	\$3.18
Total amount of checks/drafts in Treasurer's possession not exceeding 3 days...	\$118,539.04
Itemized list of all other items.....	\$9,575.81
TOTAL.....	\$19,011,510.20

Be it noted, the Payroll & Additives for July 2016 were presented to the board.

Commission/HR: \$24,856.35; Technology: 8,396.81; Finance Office: \$29,342.59; States Attorney: \$39,871.51; Equalization: \$25,930.73; Register of Deeds: \$12,023.61; Veterans/Welfare: \$9,072.80; Sheriff's Office: \$129,476.68; Coroner: \$532.80; Community Health: \$4,921.61; Extension: \$3,878.44; Weed: \$15,064.29; Planning/Zoning: \$8,417.36; Highway: \$72,956.74; Emergency Management: \$5,312.40.

AFLAC: \$2,796.94; Aveis: \$1,257.93; Office of Child Support: \$400.00; Delta Dental: \$4,731.54; Flex One: \$2,023.58; Dearborn Life Insurance: \$1,231.20; Local Teamsters: \$1,158.00; SDRS: \$63,064.69; SDRS Supplemental: \$1,638.00; EFTPS: \$135,281.99; Wellmark: \$88,750.71; AFLAC Group/CAIC Primary: \$522.88.

Be it noted, the expenditure adjustments for the month of July 2016 were presented to the board. \$10,321.31 was transferred to allocate highway department expenditures to other county departments for work performed and supplies furnished by the highway department.

Be it noted, the Register of Deeds Statement of Fees collected for the month of July 2016 in the amount of \$43,987.50 was presented to the board.

Sheriff Martin Stanwick said the county spent roughly \$6,000 last month on medications in the jail alone. Stanwick also said he had to increase staff because of the grade of felons being held in the jail.

Stanwick said they had four emergency committals over the weekend as well.

Highway Superintendent Richard Birk updated the board on routine projects that the crew is working on. Birk also discussed grant funds for the 468<sup>th</sup> project.

## **SCHEDULED AGENDA ITEM**

As scheduled at 9:00 a.m., Brookings County resident Harvey Cunningham asked the board if they would pave County Road 46 from Medary Avenue to the Brookings Conservation District. Cunningham said he pays over \$500.00 a year to have magnesium sulfate put on the gravel road to help alleviate all of the dust.

Highway Superintendent Richard Birk said they conducted a traffic count on this road, and it didn't come back high enough to merit paving the road.

Yseth said the county is required to submit a five year plan, so it would be well over five years before anything could be done.

### *Department Head Reports Continued*

Highway Superintendent Richard Birk continued discussing grant funds for the 468<sup>th</sup> project. Birk said he would like to know how much the county would be willing to contribute to the project that way he can let Banner Associates know. Krogman asked when this work would be done. Birk said the best thing to do would be to put it in next year's budget. Jensen suggested that they set up another meeting with Eureka and Sterling Townships and see what they would want to do. Currently, Jensen said they've fixed the soft spots on the road and it seems to be working out pretty well. Jensen said the townships may have alternative ideas.

Birk said he received an email from GeoTek regarding the pile driving observations for the Brookings County bridge project. He said they will exceed their original estimate to perform the work due to several contributing factors that took place. Miller said GeoTek could have saved some money had they coordinated with the contractor better.

## **REGULAR BUSINESS**

Motion by Pierce, seconded by Jensen to approve and authorize Chairperson Krogman to sign Resolution #16-26: a Resolution to Encourage the USDOT Under Secretary for Policy to Expand South Dakota's National Multimodal Freight Network. Background information was provided by Commissioner Miller.

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

### **RESOLUTION #16-26**

#### **A RESOLUTION TO ENCOURAGE THE USDOT UNDER SECRETARY FOR POLICY TO EXPAND SOUTH DAKOTA'S NATIONAL MULTIMODAL FREIGHT NETWORK**

WHEREAS; The Under Secretary of Transportation for Policy (Under Secretary) is to establish a National Multimodal Freight Network (NMFN) to assist states and achieve freight policy goals;

WHEREAS; the routes should meet at least one of the many conditions like: being a rural principal arterial; access energy areas, grain elevators; agricultural, mining, forestry, or intermodal facilities; access significant freight facilities; or be important to the economy and the efficient movement of freight as determined by the State;

WHEREAS; the national multimodal freight policy should strengthen the contribution of the National Multimodal Freight Network to the economic competitiveness of the United States,

WHEREAS; the policy should increase productivity, particularly for domestic industries and businesses that create high-value jobs, improve the safety, security, efficiency, and resiliency of multimodal freight transportation;

WHEREAS; the policy should improve the economic efficiency and productivity of the National Multimodal Freight Network and improve the reliability of freight transportation;

WHEREAS; the policy should improve the short-and long- distance movement of goods that ravel across rural areas between population centers; that travel between rural areas and population centers; and that travel from the Nation’s ports, airports, and gateways to the National Multimodal Freight Network;

WHEREAS; the policy should improve the flexibility of States to support multi-State to support multi-State corridor planning and the creation of multi-State organizations to increase the ability of States to address multimodal freight connectivity and pursue these and other goals in a manner that is not burdensome to State and local governments; and

WHEREAS; Brookings County considers the Interim NMFN to be very important to connect cities, support rural areas, enhance agricultural expansion, provide for job creation, and enhance its economic future but currently too limited to accomplish those purposes:

NOW, THEREFORE BE IT RESOLVED, by Brookings County, that they county supports the efforts of the SDDOT to expand the Interim NMFN in South Dakota as proposed in its comments to the USDOT Under Secretary for Policy.

Dated: August 23, 2016

Ryan Krogman  
Chair of the Brookings County Commission

ATTEST:

Vicki Buseth  
Brookings County Finance Officer

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-76: a delinquent tax payment agreement. Background information was provided by Finance Officer Vicki Buseth.

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

Motion by Pierce, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-77: an Independent Contractor Agreement between Brookings County and Brenda Colombe for accountant services. Background information was provided by Finance Officer Vicki Buseth.

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

The board discussed a draft Real Estate Exchange Agreement with the City of Brookings for the purchase of the land under the Outdoor Adventure Center by the County and for the purchase of the Brookings County Resource Center by the City.

Yseth said he would really like the Extension Board to submit a recommendation letter to the Commission whether to proceed or not. Miller said they don't really have a way to poll everyone's vote; it wouldn't be accurate. Miller said they need to hammer out the agreements, and from there they will have a better idea whether or not they like the idea. Pierce said they are not excluding the Extension Board, but agrees with Commissioner Miller.

Motion by Jensen, seconded by Yseth to declare a Drake pup trailer as surplus property to be sold. Background information was provided by Highway Superintendent Richard Birk.

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

Motion by Yseth, seconded by Jensen to approve and authorize Chairperson Krogman to sign a Construction Change Order for the Sinai County Shop Project. Background information was provided by Highway Superintendent Richard Birk.

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

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-78: an agreement between Brookings County, the City of Brookings Street Department, and Johnson Feed Inc. for snow and ice removal salt. Background information was provided by Highway Superintendent Richard Birk.

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

Motion by Pierce, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-79: an application for occupancy of right-of-way of county highways made by Quest Corporation, dba CenturyLink QC.

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

Motion by Yseth, seconded by Pierce to approve and authorize Chairperson Krogman to sign Agreement #16-80: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Miller, seconded by Pierce to approve and authorize Chairperson Krogman to sign Agreement #16-81: 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 Yseth, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-82: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Miller, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-83: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-84: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-85: 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 Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-86: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Pierce, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-87: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-88: an application for occupancy of right-of-way of county highways made by Sioux Valley Energy.

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

Motion by Miller, seconded by Pierce to approve and authorize Chairperson Krogman to sign Agreement #16-89: 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 Yseth, seconded by Miller to approve and authorize Chairperson Krogman to sign Agreement #16-90: an application for occupancy or right-of-way of county highways made by Mobilitie.

Highway Superintendent Richard Birk said this would be a free standing cell phone tower within the right-of-way. Krogman said he has safety concerns with it being in the right-of-way. Pierce said she is opposed to having it in the right-of-way. County Development Director Robert Hill said the zoning board permits cell phone towers, and this hasn't come before the board.

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

The board reviewed the Brookings County Strategic Plan.

Commissioner Pierce said she would like to see the employee handbook that HR Specialist Laura Littlecott is working on.

Chief Deputy States Attorney Abigail Howard said the Courthouse Safety Committee is looking at creating a safety plan that mirrors what the county has in place. Howard said IT Specialist Shawn Plowman is working on updating Wi-Fi spots in the courthouse.

Howard said they have three participants in drug court. Howard also said they received a donation from Fishback Financial to help with the costs of that program.

## **COMMISSIONERS' REPORTS & DISCUSSION**

Commissioner Pierce attended and discussed the Housing Grants Program; met with the Lake Park Subcommittee; attended and discussed the Housing Presentation; met with Nancy Flynn to discuss issues with East Central Behavioral Health; met with the City Master Plan Advisory Board; attended and discussed the Joint Powers Board Meeting; and attended the Chamber Mixer.

Commissioner Jensen attended the 8-County Meeting; attended the Swine Tour at SDSU; and attended Civil Design's Golf Outing.

Commissioner Miller attended 4-H Achievement Days; attended the 4-H BBQ; attended the Swine Tour at SDSU; attended and discussed the Joint Powers Board Meeting; and received a phone call from a township regarding 468<sup>th</sup> Avenue.

Commissioner Yseth attended the 8-County Meeting; attended the Housing Meeting; attended the Swine Tour at SDSU; attended and discussed the Growth Partnership Meeting; and attended the Hospital Board Meeting.

Commissioner Krogman attended the Housing Grants Program; met with a couple OAC Board Members; attended Civil Design's Golf Outing; attended the Affordable Housing Task Force Meeting; attended the Smart Growth Presentation; attended the Swine Tour at SDSU; and attended and discussed the BEDC Meeting.

## **EXECUTIVE SESSION**

Motion by Pierce, seconded by Miller to enter into Executive Session at 10:43 a.m., in accordance with SDCL 1-25-2(3), Consulting with Legal Counsel and SDCL 1-25-2(4), Contract

Negotiations. Motion carried. The board came out of Executive Session at 12:03 p.m. No action was taken.

**ADJOURNMENT**

Motion by Yseth, seconded by Jensen to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, September 6, 2016.

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

---

Jenna Peterson  
Finance Assistant II  
Brookings County

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

# **BROOKINGS COUNTY COMMISSION MEETING**

## **WEDNESDAY, AUGUST 31, 2016**

The Brookings County Board of County Commissioners met in special session on Wednesday, August 31, 2016 with the following members present: Ryan Krogman, Larry Jensen, Stephne Miller, Lee Ann Pierce, and Tom Yseth.

### **CALL TO ORDER**

Chairperson Krogman called the meeting to order.

### **APPROVAL OF AGENDA**

The agenda for the August 31, 2016 Commission Meeting was approved without objection.

### **EXECUTIVE SESSION**

Motion by Yseth, seconded by Pierce to enter into Executive Session at 12:05 p.m., in accordance with SDCL 1-25-2(4), contract negotiations and SDCL 1-25-2(3), consulting with legal counsel. Motion carried. The board came out of Executive Session at 1:23 p.m. No action was taken.

### **ADJOURNMENT**

Motion by Pierce, seconded by Yseth to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, September 6, 2016 at 8:30 a.m.

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

---

Jenna Peterson  
Finance Assistant II  
Brookings County

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



Brookings County

# Travel / Education Request Form

Name (s) MARTIN E STANWICK / BART SWOBBE

Department SHERIFF Position Sheriff / Jail Admin

**Travel / Education**

Dates	Beginning Odometer	Ending Odometer	Destination
9/27 - 9/30			PIERRE

Reason for Travel Sheriff's Conference

Passengers BART SWOBBE

**Estimated Expenses**

- Method of travel:  County Vehicle  Private Auto  
 \_\_\_\_\_ miles @ \$ \_\_\_\_\_ / mile = \$ 100<sup>00</sup>
- Meals: 2 Breakfast @ \$ 6<sup>00</sup> = \$ 12<sup>00</sup>
- 3 Lunch @ \$ 11<sup>00</sup> = \$ 33<sup>00</sup>
- 2 Dinner @ \$ 15<sup>00</sup> = \$ 30<sup>00</sup>
- Additional Expenses (taxi, parking, etc): please list = \$ —
- Lodging: 3 Estimated number days/nights = \$ 534<sup>00</sup>
- Registration 115 Estimated Cost = \$ 115<sup>00</sup>

Martin E Stanwick Department Head signature Total Cost Estimate = \$ 824<sup>00</sup>  
 \_\_\_\_\_ Date 8-24-10



# *South Dakota Sheriffs' Association*

*Post Office Box 187~Eureka, SD 57437*

*Staci Ackerman, Executive Director*

*Email: [admin@southdakotasheriffs.org](mailto:admin@southdakotasheriffs.org)*

*[www.southdakotasheriffs.org](http://www.southdakotasheriffs.org)*

## **2016 Fall South Dakota Sheriffs' Association Conference**

Dakota Territory Sheriffs Association Fundraiser, September 26<sup>th</sup>  
South Dakota Sheriffs' Association Conference, September 27<sup>th</sup>-29<sup>th</sup>  
Pierre, SD

### **Sunday, September 25<sup>th</sup>**

- 7 pm Dakota Territory Sheriffs' Fundraiser Welcome Reception, Ramkota

### **Monday, September 26<sup>th</sup>**

- 8 am Dakota Territory Sheriffs' Fundraiser Breakfast, Ramkota
- 9 am Bus leaves for pheasant hunt, Ramkota
- 10 am Pheasant hunt at Broken Arrow Farms, rural Pierre
- 6 pm Dakota Territory Sheriffs' Fundraiser Social, Cattleman's Steakhouse
  - Bus leaves Ramkota 5:40 pm
- 7 pm Dakota Territory Sheriffs' Fundraiser Dinner, Cattleman's Steakhouse
- 9 pm Bus depart to return to hotel

### **Tuesday, September 27<sup>th</sup>**

- TBD (1pm or 2pm) SD Sheriffs' Association Fall Business Meeting
- 1 pm to 6 pm Registration open

### **Wednesday, September 28<sup>th</sup> and Thursday September 29<sup>th</sup>**

- 8 am to 5 pm Training, Sheriffs and Corrections
  - Topics include:
    - Mental Illness Task Force Panel Discussion
    - Healthy Hire-Healthy Retire
    - Updates on the Juvenile Justice Reforms
    - Courthouse Security Training
    - Court Security Grants
    - Use of Force (Corrections)
    - Defensive Tactics (Corrections)
    - Conduct & Professionalism (Corrections)
    - Opioid & Current Drug Trends (sponsored by MOCIC and WISN)
      - Covering officer safety, background history, current trends, butane honey oil, and smuggling trends
    - Domestic Counterterrorism in SD & Midwest
      - Presentation by SD Fusion Center on 2 local cases.

### **Thursday, September 29<sup>th</sup>**

- 6 pm Social
- 7 pm Annual Awards Banquet

### **Conference Concludes Following Banquet**

#### 2016 SDSA Executive Board Members

President, Sheriff Barry Hillestad ~1<sup>st</sup> Vice President, Sheriff Troy Wellman  
2<sup>nd</sup> Vice President, Sheriff Bill Stahl ~3<sup>rd</sup> Vice President, Sheriff Brian Dean ~  
Secretary/Treasurer, Sheriff Steve Manger~Immediate Past President, Sheriff Andy Howe

## Personnel Action Notice Summary

Commission Meeting: September 6, 2016

<b>Employee Name:</b>	Alex Berkness				
<b>Department:</b>	Highway	<b>Position:</b>	Equipment Operator		
<b>Effective Date:</b>	08/01/2016	<b>Salary/Wage:</b>	\$ 17.67		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Susan Rennich				
<b>Department:</b>	States Attorney	<b>Position:</b>	Victim/Witness Assistant		
<b>Effective Date:</b>	08/01/2016	<b>Salary/Wage:</b>	\$ 23.77		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Colleen Poindexter				
<b>Department:</b>	States Attorney	<b>Position:</b>	Legal Assistant		
<b>Effective Date:</b>	08/01/2016	<b>Salary/Wage:</b>	\$ 21.25		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

<b>Employee Name:</b>	Lynn Cramer				
<b>Department:</b>	States Attorney	<b>Position:</b>	Legal Assistant		
<b>Effective Date:</b>	08/01/2016	<b>Salary/Wage:</b>	\$ 21.25		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

## Personnel Action Notice Summary

Commission Meeting: September 6, 2016

<b>Employee Name:</b>	Amber Morlock				
<b>Department:</b>	States Attorney	<b>Position:</b>	Legal Assistant		
<b>Effective Date:</b>	09/01/2016	<b>Salary/Wage:</b>	\$ 20.42		
<b>Status:</b>	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
<b>Reason:</b>	Performance Review	New Hire	Resignation or Termination	Status Change	

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

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

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

**For Commission Use Only**

Date Submitted to Board of County Commissioners: September 6, 2016

**Reference #:** 16-066

**Request:** Brookings Hopsital - 1/18-1/19/16

**Amount:** \$ 8,158.64

**Recommendation of County Assistance Officer:** Approved - Medicaid Rates - \$2,269.58

**Reference #:** 16-066

**Request:** Avera McKennan- 4/6-4/7/2016

**Amount:** \$ 11,358.06

**Recommendation of County Assistance Officer:** Approved - One day Mental Health Hold - \$636.00  
Ratio to Cost

**Reference #:** 16-066

**Request:** Avera McKennan - 4/7-4/8/2016

**Amount:** \$ 2,871.06

**Recommendation of County Assistance Officer:** Approved - One day Mental Health Hold - \$636.00  
Ratio to Cost

**Reference #:** 16-080A

**Request:** Avera McKennan - 2/16/2016

**Amount:** \$ 2,190.63

**Recommendation of County Assistance Officer:** Approved - One day Mental Health Hold - \$636.00  
Ratio to Cost

**Reference #:** 16-121A

**Request:** Avera McKennan - 6/06-6/07/2016

**Amount:** \$ 3,027.77

**Recommendation of County Assistance Officer:** Approved - One day Mental Health Hold - \$636.00  
Ratio to Cost

**Reference #:** 16-136

**Request:** Brookings Hospital - 5/10-5/12/2016

**Amount:** \$ 28,065.88

**Recommendation of County Assistance Officer:** Deny - Failure to comply with application process.  
Had appointment - never showed up  
Certified Letter sent - 8/8/2016

**Reference #:** 16-141

**Request:** Brookings Utilities

**Amount:** \$ 206.87

**Recommendation of County Assistance Officer:** Deny - Alternative Funding

**Reference #:** 16-142

**Request:** Rent

**Amount:** \$ 375.00

**Recommendation of County Assistance Officer:** Deny - Failure to complete application process.  
Rent slip not returned.

**Reference #:** 16-152

**Request:** Avera McKennan - 6/14/2016

**Amount:** \$ 12,364.65

**Recommendation of County Assistance Officer:** Deny - Mother called in - Daughter hit by car.  
Other person has to pay Dr. Bills - Car Insurance

**Reference #:** 16-161

**Request:** Northwestern Energy

**Amount:** \$ 106.12

**Recommendation of County Assistance Officer:** Approved - Disconnect Amount - \$106.12

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11552	JENSEN, LARRY	I-20160906-11552	101-4-111-4280	CELL PHONE REIMBURSEMENT		75.00
01-13058	STEFFENSEN, STACY	I-20160906-13058	101-4-111-4280	CELL PHONE REIMBURSEMENT		105.00
01-20259	MILLER, STEPHNE	I-20160906-20259	101-4-111-4280	CELL PHONE REIMBURSEMENT		75.00
01-21126	YSETH, TOM	I-20160906-21126	101-4-111-4280	CELL PHONE REIMBURSEMENT		75.00
01-21131	KROGMAN, RYAN	I-20160906-21131	101-4-111-4280	CELL PHONE REIMBURSEMENT		75.00
01-22022	LEE ANN PIERCE	I-20160906-22022	101-4-111-4280	CELL PHONE REIMBURSEMENT		75.00
DEPARTMENT 111 COMMISSIONERS					TOTAL:	480.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10451	BUSETH, VICKI	I-20160906-10451	101-4-120-4260	CELL PHONE REIMBURSEMENT		5.25
01-13422	WITCHEY, KRISTEN	I-20160906-13422	101-4-120-4260	CELL PHONE REIMBURSEMENT		15.00
DEPARTMENT 120 ELECTIONS					TOTAL:	20.25

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10451	BUSETH, VICKI	I-20160906-10451	101-4-143-4280	CELL PHONE REIMBURSEMENT		99.75
01-13422	WITCHEY, KRISTEN	I-20160906-13422	101-4-143-4280	CELL PHONE REIMBURSEMENT		60.00
DEPARTMENT 143 FINANCE OFFICE					TOTAL:	159.75

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21150	HOWARD, ABIGAIL A.	I-20160906-21150	101-4-151-4280	CELL PHONE REIMBURSEMENT		105.00
01-22020	NESSVOLD, TERE	I-20160906-22020	101-4-151-4280	CELL PHONE REIMBURSEMENT		105.00
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	210.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12067	MOLENGRAAF, JOHN	I-20160906-12067	101-4-161-4280	CELL PHONE REIMBURSEMENT		30.00
01-22021	SCHEER, AARON	I-20160906-22021	101-4-161-4280	CELL PHONE REIMBURSEMENT		15.00
DEPARTMENT 161 COUNTY BUILDING					TOTAL:	45.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11803	CHRISTOPHER LILLA	I-20160906-11803	101-4-162-4280	CELL PHONE REIMBURSEMENT		105.00
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						105.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10548	CHAPMAN, BEVERLY	I-20160906-10548	101-4-163-4280	CELL PHONE REIMBURSEMENT		105.00
					DEPARTMENT 163 REGISTER OF DEEDS	TOTAL: 105.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERAN'S SERVICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20191	HOLZHAUSER, MICHAEL	I-20160906-20191	101-4-165-4280	CELL PHONE REIMBURSEMENT		86.10
DEPARTMENT 165 VETERAN'S SERVICE					TOTAL:	86.10

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 167 TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21618	PLOWMAN, SHAWN	I-20160906-21618	101-4-167-4280	CELL PHONE REIMBURSEMENT		90.00
DEPARTMENT 167 TECHNOLOGY					TOTAL:	90.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 168 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21600	LITTLECOTT, LAURA	I-20160906-21600	101-4-168-4280	CELL PHONE REIMBURSEMENT		45.00
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	45.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF'S OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11156	GIEGLING, MIKE	I-20160906-11156	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-11248	HAIDER, DARIN	I-20160906-11248	101-4-211-4280	CELL PHONE REIMBURSEMENT		60.00
01-12403	JON PIKE	I-20160906-12403	101-4-211-4280	CELL PHONE REIMBURSEMENT		60.00
01-12861	SEBRING, SCOTT	I-20160906-12861	101-4-211-4280	CELL PHONE REIMBURSEMENT		105.00
01-13030	STANWICK, MARTIN	I-20160906-13030	101-4-211-4280	CELL PHONE REIMBURSEMENT		105.00
01-13078	STOLTENBURG, MICHAEL	I-20160906-13078	101-4-211-4280	CELL PHONE REIMBURSEMENT		15.00
01-13238	UMBERGER, CHARLES	I-20160906-13238	101-4-211-4280	CELL PHONE REIMBURSEMENT		45.00
01-20493	KRIESE, JEREMY	I-20160906-20493	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-21009	GENGLER, MICHAEL	I-20160906-21009	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-21450	BITELER, DAVID	I-20160906-21450	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-21550	LANGSTRAAT, MANUAL	I-20160906-21550	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-21569	MCCREA, DON	I-20160906-21569	101-4-211-4280	CELL PHONE REIMBURSEMENT		15.00
01-21716	HOEKMAN, DEVAN	I-20160906-21716	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-22021	SCHEER, AARON	I-20160906-22021	101-4-211-4280	CELL PHONE REIMBURSEMENT		15.00
01-22023	DOREMUS, SEAN	I-20160906-22023	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00
01-22125	ZACH PAGE	I-20160906-22125	101-4-211-4280	CELL PHONE REIMBURSEMENT		30.00

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 660.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10781	DEJONG, DARREN J.	I-20160906-10781	101-4-212-4280	CELL PHONE REIMBURSEMENT		60.00
01-13118	SWEEBE, BART	I-20160906-13118	101-4-212-4280	CELL PHONE REIMBURSEMENT		105.00
DEPARTMENT 212 COUNTY JAIL					TOTAL:	165.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22019	HIEB, RICHARD	I-20160906-22019	101-4-213-4280	CELL PHONE REIMBURSEMENT		30.00
DEPARTMENT 213 CORONER					TOTAL:	30.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12399	PIERCE, IRENE	I-20160906-12399	101-4-411-4280	CELL PHONE REIMBURSEMENT		45.00
01-20191	HOLZHAUSER, MICHAEL	I-20160906-20191	101-4-411-4280	CELL PHONE REIMBURSEMENT		18.90
DEPARTMENT 411 WELFARE					TOTAL:	63.90

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21197	MOSER, MISTY	I-20160906-21197	101-4-615-4280	CELL PHONE REIMBURSEMENT		75.00
DEPARTMENT 615 WEED CONTROL					TOTAL:	75.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11308	RICHARD HAUGEN	I-20160906-11308	101-4-711-4280	CELL PHONE REIMBURSEMENT		45.00
01-11365	HILL, ROBERT	I-20160906-11365	101-4-711-4280	CELL PHONE REIMBURSEMENT		26.25
					DEPARTMENT 711 PLANNING & ZONING	TOTAL: 71.25
					FUND 101 GENERAL FUND	TOTAL: 2,411.25

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10106	ANDERSON, JEFFREY G	I-20160906-10106	201-4-311-4280	CELL PHONE REIMBURSEMENT		75.00
01-11118	FRIEDRICH, CLIFF	I-20160906-11118	201-4-311-4280	CELL PHONE REIMBURSEMENT		45.00
01-11226	GROSS, LINDA	I-20160906-11226	201-4-311-4280	CELL PHONE REIMBURSEMENT		30.00
01-20828	BIRK, RICHARD	I-20160906-20828	201-4-311-4280	CELL PHONE REIMBURSEMENT		105.00
01-21021	SCOTT, MICHAEL	I-20160906-21021	201-4-311-4280	CELL PHONE REIMBURSEMENT		45.00

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 300.00

FUND 201 ROAD & BRIDGE FUND TOTAL: 300.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01587 Sept Cell Reimbursement 9

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
--------	------	--------	------------------	-------------	--------	--------

01-11365	HILL, ROBERT	I-20160906-11365	226-4-222-4280	CELL PHONE REIMBURSEMENT		78.75
----------	--------------	------------------	----------------	--------------------------	--	-------

DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:						78.75
--	--	--	--	--	--	-------

FUND	226	EMERGENCY MANAGEMENT	TOTAL:		78.75
------	-----	----------------------	--------	--	-------

REPORT GRA TOTAL:		2,790.00
-------------------	--	----------

## \*\* 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	101-4-111-4280	UTILITIES	480.00	5,760	1,440.00		
	101-4-120-4260	ELECTION SUPPLIES	20.25	8,000	3,529.39		
	101-4-143-4280	UTILITIES	159.75	2,500	709.25		
	101-4-151-4280	TELEPHONE	210.00	2,500	610.00		
	101-4-161-4280	UTILITIES/COURTHOUSE	45.00	45,760	18,714.31		
	101-4-162-4280	TELEPHONE	105.00	1,260	210.00		
	101-4-163-4280	TELEPHONE	105.00	1,260	315.00		
	101-4-165-4280	TELEPHONE	86.10	1,000	225.10		
	101-4-167-4280	Utilities & Telephone	90.00	1,080	270.00		
	101-4-168-4280	Utilities & Telephone	45.00	540	135.00		
	101-4-211-4280	UTILITIES	660.00	20,000	8,020.76		
	101-4-212-4280	UTILITIES	165.00	38,000	14,029.90		
	101-4-213-4280	TELEPHONE	30.00	360	90.00		
	101-4-411-4280	TELEPHONE	63.90	500	75.10	Y	
	101-4-615-4280	TELEPHONE	75.00	4,000	1,249.10		
	101-4-711-4280	TELEPHONE	71.25	900	258.75		
	201-4-311-4280	UTILITIES	300.00	24,000	8,349.64		
	226-4-222-4280	TELEPHONE	78.75	900	191.25		
		** 2016 YEAR TOTALS	2,790.00				

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

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	480.00
101-120	ELECTIONS	20.25
101-143	FINANCE OFFICE	159.75
101-151	STATES ATTORNEY	210.00
101-161	COUNTY BUILDING	45.00
101-162	DIRECTOR OF EQUALIZATION	105.00
101-163	REGISTER OF DEEDS	105.00
101-165	VETERAN'S SERVICE	86.10
101-167	TECHNOLOGY	90.00
101-168	HUMAN RESOURCES	45.00
101-211	SHERIFF'S OFFICE	660.00
101-212	COUNTY JAIL	165.00
101-213	CORONER	30.00
101-411	WELFARE	63.90
101-615	WEED CONTROL	75.00
101-711	PLANNING & ZONING	71.25

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

ACCT	NAME	AMOUNT
101 TOTAL	GENERAL FUND	2,411.25
201-311	HIGHWAY ADMINISTRATION	300.00
201 TOTAL	ROAD & BRIDGE FUND	300.00
226-222	EMERGENCY & DISASTER SERV	78.75
226 TOTAL	EMERGENCY MANAGEMENT	78.75
	** TOTAL **	2,790.00

NO ERRORS

\*\* END OF REPORT \*\*

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201608308537	101-4-111-4230	PUBLISHING, MINUTES, NOTICES		517.61
01-11453	HY-VEE FOOD STORE	I-201608308570	101-4-111-4260	REFRESHMENTS OAC MEETING		33.54
01-11921	WELLS FARGO	I-201608308632	101-4-111-4260	SUBWAY, OAC MTG, FINANCE CHRG		190.60
01-22073	RFD NEWSPAPERS INC	I-201608308602	101-4-111-4230	COMMISSION MTG MINUTES		428.90
01-22073	RFD NEWSPAPERS INC	I-201608308603	101-4-111-4230	COMMISSION MTG MINUTES		857.80

DEPARTMENT 111 COMMISSIONERS TOTAL: 2,028.45

VENDOR SET: 01 Brookings County  
 PACKET: 01588 Claims Pd 9.06.16  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 130 JUDICIAL SYSTEM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10125	ARAGON, ANTONIO	I-201608308525	101-4-130-4290	TWO HOURS TRANSLATION SERVICE		100.00
01-10356	BROOKINGS CHIROPRACTIC	I-201608308535	101-4-130-4290	COPIES OF MEDICAL RECORDS		24.50
01-11300	PATRICIA J HARTSEL	I-201608308559	101-4-130-4226	TRANSCRIPTS		6.00
01-11300	PATRICIA J HARTSEL	I-201608308560	101-4-130-4226	TRANSCRIPTS		8.40
01-11453	HY-VEE FOOD STORE	I-201608308568	101-4-130-4280	JURY MEALS		13.86
01-11847	DONALD MCCARTY	I-201608308586	101-4-130-4222	CAA XXXX		407.56
01-12179	NANCY J NELSON	I-201608308592	101-4-130-4222	CAA XXXX		271.40
01-12179	NANCY J NELSON	I-201608308593	101-4-130-4222	CAA XXXX		644.00
01-12761	SD DEPT OF REVENUE	I-201608308611	101-4-130-4290	ETHYL ALCOHOL TEST		35.00
01-13262	VANDENBERG LAW	I-201608308624	101-4-130-4222	CAA XXXX		552.00
01-13262	VANDENBERG LAW	I-201608308625	101-4-130-4222	CAA XXXX		529.00
01-13370	THOMSON REUTERS - WEST	I-201608308618	101-4-130-4340	WEST INFO CHARGES, NW REPORTE		1,322.00
01-17926	TIM HOGAN	I-201608308564	101-4-130-4222	CAA XXXX		1,659.07
01-19694	REED T MAHLKE	I-201608308583	101-4-130-4222	CAA XXXX		680.80
01-19694	REED T MAHLKE	I-201608308584	101-4-130-4222	CAA XXXX		818.80
01-19694	REED T MAHLKE	I-201608308585	101-4-130-4222	CAA XXXX		690.00
01-20023	GASS LAW, PC	I-201608308554	101-4-130-4222	CAA XXXX		612.40
01-20023	GASS LAW, PC	I-201608308555	101-4-130-4222	CAA XXXX		550.49
01-21064	BENJAMIN L. KLEINJAN	I-201608308576	101-4-130-4222	CAA XXXX		312.80

DEPARTMENT 130 JUDICIAL SYSTEM TOTAL: 9,238.08

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10451	BUSETH, VICKI	I-201608308539	101-4-143-4270	PER DIEM-SDACES		21.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201608308541	101-4-143-4260	CLOROX WIPES		41.89
01-10784	DELL MARKETING LP	I-201608308578	101-4-143-4260	LAPTOP COMPUTER		749.10
01-12261	OFFICE PEEPS INC	I-201608308596	101-4-143-4260	TONER, TAPE		251.49
01-13422	WITCHEY, KRISTEN	I-201608308633	101-4-143-4270	PER DIEM-SDACES		21.00
01-19128	EXECUTIVE MGMT FINANCE	I-201608308552	101-4-143-4280	TECH ACCESS FEE JULY 2016		59.00

DEPARTMENT 143 FINANCE OFFICE TOTAL: 1,143.48

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10340	BROOKINGS AREA CHAMBER	I-201608308534	101-4-151-4270	ONE WILL PUNCHCARD		99.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201608308542	101-4-151-4260	PAPER, INK, OFFICE SUPPLIES		427.90
01-12988	SPAN PUBLISHING INC	I-201608308616	101-4-151-4260	2017 NTNL DIRECTORY LAW ENF		149.00
01-19603	MEDIACOM LLC	I-201608308590	101-4-151-4260	LAW LIBRARY INTERNET-SEPT		75.90
01-21150	HOWARD, ABIGAIL A.	I-201608308566	101-4-151-4270	PER DIEM, LODGING- SA CONF		140.45
01-21150	HOWARD, ABIGAIL A.	I-201608308567	101-4-151-4270	MILEAGE-DRUG COURT TRAINING		97.44
01-21882	CORBEL SOLUTIONS, LLC	I-201608308549	101-4-151-4260	LAPTOPS		1,855.75

DEPARTMENT 151 STATES ATTORNEY TOTAL: 2,845.44

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11078	FOERSTER OFFICE & SUPPL	I-201608308553	101-4-161-4260	FLOOR PADS		26.00
01-11878	M&T FIRE & SAFETY INC	I-201608308580	101-4-161-4243	FIRST AID KIT REFILLS		104.00
01-12002	MIDWEST GLASS	I-201608308591	101-4-161-4250	DOOR/FRAME INSTALLATION		3,330.62
01-12503	QUALIFIED PRESORT SERVI	I-201608308600	101-4-161-4267	WORK FROM 8/1-8/15		12.02
01-12931	SIOUX VALLEY CLEANERS I	I-201608308614	101-4-161-4250	AUG WIC JANITORIAL		478.00
01-13254	UPS STORE	I-201608308622	101-4-161-4267	PBT SHIPPING FOR REPAIRS		11.16
DEPARTMENT 161 COUNTY BUILDING					TOTAL:	3,961.80

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11666	LARRY KLINGBILE	I-201608308577	101-4-162-4270	ADVANCE PER DIEM-ASSESSOR SCH		145.00
01-11803	CHRISTOPHER LILLA	I-201608308579	101-4-162-4270	ADVANCE PER DIEM-PROVAL CONF		207.00
01-11921	WELLS FARGO	I-201608308632	101-4-162-4270	FUEL		41.36
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						393.36

VENDOR SET: 01 Brookings County  
PACKET: 01588 Claims Pd 9.06.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 163 REGISTER OF DEEDS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10536	CENTRAL BUSINESS SUPPLY	I-201608308540	101-4-163-4260	COPY PAPER		71.90
01-22008	NEWEGG BUSINESS INC	I-201608308595	101-4-163-4260	DELL COMPUTER		549.99
01-22134	TAMMY HANSON	I-201608308557	101-4-163-4270	PER DIEM/MILEAGE -SDACES		165.48
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	787.37

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 167 TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201608308632	101-4-167-4260	WEBSITE DOMAIN REG		125.00
DEPARTMENT 167 TECHNOLOGY					TOTAL:	125.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 168 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10162	AVERA QUEEN OF PEACE	I-201608308531	101-4-168-4220	DRUG TESTING		56.90
01-11921	WELLS FARGO	I-201608308632	101-4-168-4230	INDEED		164.92
01-19517	MCGRATH NORTH MULLIN &	I-201608308587	101-4-168-4220	PROFESSIONAL SERVICES THRU7/3		551.00
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	772.82

VENDOR SET: 01 Brookings County  
 PACKET: 01588 Claims Pd 9.06.16  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF'S OFFICE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10312	BOZIED OIL CO INC	I-201608308533	101-4-211-4250	CAR WASHES		151.00
01-12309	OUTLAW GRAPHICS	I-201608308597	101-4-211-4260	6A25 UNIT NUMBER DECALS		10.00
01-12798	SD SHERIFF'S ASSOCIATIO	I-201608308617	101-4-211-4270	CONF REGISTRATION 6A1 & 6A9		85.00
01-13328	WALMART COMMUNITY	I-201608308629	101-4-211-4260	DEHUMIDIFIERS, FANS, SHARPENE		436.00
01-15968	SAVAGE, ROBIN	I-201608308608	101-4-211-4250	RSVP CAR WASH		10.00
01-18134	WALBURG, DUANE	I-201608308628	101-4-211-4221	ANIMAL CNTRL MILEAGE 8/6-8/19		50.40
01-19277	ALLEGRA PRINT & IMAGING	I-201608308523	101-4-211-4260	BUSINESS CARDS 6A3 & 6A4		176.26
01-20209	CITY OF BROOKINGS	I-201608308547	101-4-211-4221	REIMBURSE FOR PMT IN ERROR		380.00
01-21166	CENTURY LINK	I-201608308545	101-4-211-4280	LONG DISTANCE PHONE		161.05
01-22133	PREVENTION RESOURCE CEN	I-201608308598	101-4-211-4270	MENTAL HEALTH FIRST AID TRAIN		40.00

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 1,499.71

VENDOR SET: 01 Brookings County  
 PACKET: 01588 Claims Pd 9.06.16  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10357	AVERA MEDICAL GROUP	I-201608308529	101-4-212-4263	INMATE MEDICAL XXXX		207.34
01-10564	CHIEF/LAW ENFORCEMENT S	I-201608308546	101-4-212-4260	CAMERAS		391.49
01-11304	KONARD O HAUFFE DDS PC	I-201608308561	101-4-212-4263	INMATE MEDICAL XXXX		201.20
01-11304	KONARD O HAUFFE DDS PC	I-201608308562	101-4-212-4263	INMATE MEDICAL XXXX		137.02
01-11311	HAWLEY INSURANCE SERVIC	I-201608308563	101-4-212-4220	NOTARY APPLICATION MURFIELD		50.00
01-11855	MCKEEVER'S VENDING	I-201608308589	101-4-212-4260	INMATE COMMISSARY		830.60
01-11878	M&T FIRE & SAFETY INC	I-201608308581	101-4-212-4260	HAZARDOUS BAGS, SHARPS CONT		44.00
01-12798	SD SHERIFF'S ASSOCIATIO	I-201608308617	101-4-212-4270	CONF REGISTRATION 6A1 & 6A9		85.00
01-12864	SECRETARY OF STATE	I-201608308612	101-4-212-4220	NOTARY APPLICATION- MURFIELD		30.00
01-13328	WALMART COMMUNITY	I-201608308629	101-4-212-4260	DEHUMIDIFIERS, FANS, SHARPENE		73.29
01-19614	HAUPERT, SHIANN	I-201608308558	101-4-212-4260	UNIFORM BOOT REUMBURSEMENT		100.00
01-21543	AVERA MEDICAL GROUP RAD	I-201608308530	101-4-212-4263	INMATE MEDICAL XXXX		303.00
01-22002	PROCHEM DYNAMICS LLC	I-201608308599	101-4-212-4260	FLOOR CLEANING SUPPLIES		290.99
01-22055	INMATE SERVICES CORPORA	I-201608308573	101-4-212-4271	TRANSPORT XXX		526.00
01-22133	PREVENTION RESOURCE CEN	I-201608308598	101-4-212-4270	MENTAL HEALTH FIRST AID TRAIN		160.00

DEPARTMENT 212 COUNTY JAIL TOTAL: 3,429.93

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

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-201608308605	101-4-213-4220	XXX TRANSPORTS		625.00
01-12656	RUDE'S FUNERAL HOME INC	I-201608308606	101-4-213-4220	XXX BLOOD DRAW		100.00
DEPARTMENT 213 CORONER					TOTAL:	725.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT TRUST

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10902	ED M. FELD EQUIPMENT CO	I-201608308550	101-4-221-4291	BAUER SERVICE AIR COMPRESSOR		1,500.00
01-11878	M&T FIRE & SAFETY INC	I-201608308582	101-4-221-4291	TNT PUMP & TOOL SERVICE		295.00
01-12910	SIOUX FALLS TWO WAY RAD	I-201608308613	101-4-221-4291	FOUR MOTOROLA XPR 3500		2,346.28
01-21688	EMERGENCY SERVICE MARKE	I-201608308571	101-4-221-4291	YR ONE OF 5YR SUBSCRIPTION		660.00
					DEPARTMENT 221 FIRE DEPARTMENT TRUST TOTAL:	4,801.28

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 223 DRAINAGE COMMISSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201608308632	101-4-223-4270	TRAVEL-LONG BEACH		600.00
					DEPARTMENT 223 DRAINAGE COMMISSION TOTAL:	600.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10390	BROOKINGS HEALTH SYSTEM I-201608308536		101-4-411-4242	COP MEDICAL XXXX		2,269.58
DEPARTMENT 411 WELFARE					TOTAL:	2,269.58

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 421 COMMUNITY HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10536	CENTRAL BUSINESS SUPPLY	I-201608308543	101-4-421-4260	OFFICE SUPPLIES, PAPER		21.16
01-10541	CENTURY BUSINESS PRODUC	I-201608308544	101-4-421-4250	SHARP COPIER MAINTENANCE		99.00
DEPARTMENT 421 COMMUNITY HEALTH NURSE TOTAL:						120.16

VENDOR SET: 01 Brookings County  
PACKET: 01588 Claims Pd 9.06.16  
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-201608308526	101-4-441-4221	MENTAL HEALTH HOLD XXXX		636.00
01-10168	AVERA MCKENNAN HOSPITAL	I-201608308527	101-4-441-4221	MENTAL HEALTH HOLD XXXX		636.00
01-10168	AVERA MCKENNAN HOSPITAL	I-201608308528	101-4-441-4221	MENTAL HEALTH HOLD XXXX		1,272.00
01-12033	MINNEHAHA COUNTY AUDITO	I-201608308635	101-4-441-4220	INV MI COST REIMBURSEMENT		452.50
01-13441	YANKTON COUNTY SHERIFF	I-201608308634	101-4-441-4270	SERVICE OF PROCESS XXXX		50.00
01-20560	HORN LAW OFFICE, PROF.	I-201608308565	101-4-441-4290	CAA INV MI XXXX		160.40
DEPARTMENT 441 BEHAVIORAL HEALTH					TOTAL:	3,206.90

VENDOR SET: 01 Brookings County  
PACKET: 01588 Claims Pd 9.06.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11453	HY-VEE FOOD STORE	I-201608308569	101-4-611-4260	REFRESHMENTS		27.87
01-11868	MCI	I-201608308588	101-4-611-4280	LONG DISTANCE-JULY/AUG 2016		78.54
01-11921	WELLS FARGO	I-201608308632	101-4-611-4270	DELTA AIRFAIR-NEW ORLEANS		422.70
01-11921	WELLS FARGO	I-201608308632	101-4-611-4260	AMAZON-IPAD AIR CASE		29.99
01-13328	WALMART COMMUNITY	I-201608308631	101-4-611-4260	OFFICE & PROGRAMMING SUPPLIES		177.48
01-20116	BEST WESTERN OF HURON	I-201608308636	101-4-611-4270	LODGING 4-H HORSE SHOW		85.00
01-21803	BUHLS OF BROOKINGS CLEA	I-201608308538	101-4-611-4250	RUG RENTAL SERVICE		35.80
01-22073	RFD NEWSPAPERS INC	I-201608308604	101-4-611-4230	ACHIEVEMENT DAY AD		200.00

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,057.38

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12543	RAMSDELL'S F&M LTD	I-201608308601	101-4-615-4260	24, D AMINE INV#402939 &40293		5,819.40
DEPARTMENT 615 WEED CONTROL					TOTAL:	5,819.40

VENDOR SET: 01 Brookings County  
PACKET: 01588 Claims Pd 9.06.16  
FUND : 101 GENERAL FUND  
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201608308632	101-4-711-4270	TRAVEL-LONG BEACH		688.07
01-12140	NAT'L ASSOC OF COUNTY P	I-201608308594	101-4-711-4220	1YR MEMBERSHIP-HILL & HAUGEN		80.00
01-21502	STEVEN UST	I-201608308623	101-4-711-4221	BUILDING INSPECTIONS		1,600.00
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	2,368.07
FUND 101 GENERAL FUND					TOTAL:	47,193.21

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12917	SIOUX VALLEY ENERGY	I-201608308615	201-4-311-4280	ELECTRIC UTILITIES		223.00
01-13291	VERIZON WIRELESS	I-201608308627	201-4-311-4280	WIRELESS		40.01
01-13328	WALMART COMMUNITY	I-201608308630	201-4-311-4260	OFFICE SUPPLIES		33.23
01-13379	CITY OF WHITE	I-201608308548	201-4-311-4280	SHOP UTILITIES		50.55
01-20514	KINGBROOK RURAL WATER	I-201608308575	201-4-311-4280	WATER		33.00
01-22123	HALME INC	I-201608308556	201-4-311-4260	3RD PAYMENT 240-092		43,719.12
01-22135	ERICKSON TRUCKS N PARTS	I-201608308551	201-4-311-4250	BACKHOE BUCKET 0612		800.00

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 44,898.91

FUND 201 ROAD & BRIDGE FUND TOTAL: 44,898.91

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11921	WELLS FARGO	I-201608308632	226-4-222-4270	INTNL ASSOC OF EM REGISTRATIO		605.00
01-13280	VANTEK COMMUNICATIONS I	I-201608308626	226-4-222-4250	NORTH REPEATER FEE-SEPT		100.00
01-21906	ALERTSENSE INC	I-201608308522	226-4-222-4291	ALERTSENSE IPAWS 2YR 9/16-8/1		1,750.00
DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:						2,455.00
FUND 226 EMERGENCY MANAGEMENT TOTAL:						2,455.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11500	INTOXIMETERS INC	I-201608308574	248-4-212-4260	REPAIR PBTS		489.00
					DEPARTMENT 212 24/7 PROGRAM	TOTAL: 489.00
					FUND 248 24/7 PROGRAM	TOTAL: 489.00

VENDOR SET: 01 Brookings County  
PACKET: 01588 Claims Pd 9.06.16  
FUND : 250 ROD RELIEF FUND  
DEPARTMENT: 163 ROD Relief Fund

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-11485	TYLER TECHNOLOGIES	I-201608308619	250-4-163-4290	STAGING SERVICES		900.00			
01-11485	TYLER TECHNOLOGIES	I-201608308620	250-4-163-4290	RECORDING PROJECT MNGMT		175.00			
01-11485	TYLER TECHNOLOGIES	I-201608308621	250-4-163-4290	PROJECT MNGMT STAGE 3		70.00			
					DEPARTMENT 163	ROD Relief Fund	TOTAL:	1,145.00	
					FUND	250	ROD RELIEF FUND	TOTAL:	1,145.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21901	AMP ELECTRIC CONSTRUCTI	I-201608308524	301-4-161-4292	INSTALL CEILING FANS IN LOBBY		832.15
DEPARTMENT 161 COUNTY BUILDING						TOTAL: 832.15
FUND 301 COUNTY BUILDING FUND						TOTAL: 832.15

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 761 SHERIFF TRUST

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22132	CATHERINE SARRIS-NELSON	I-201608308607	761-2-2090000	COLLECTION XXXX		3,041.55

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 3,041.55

FUND 761 SHERIFF TRUST TOTAL: 3,041.55

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

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-201608308609	768-2-2091000	24/7, SCRAM 7/16-31		1,784.00
01-21563	SD ATTORNEY GENERAL'S O	I-201608308610	768-2-2090000	24/7 PARTICIPATION FEE 7/16-3		98.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 1,882.00
					FUND 768 STATEWIDE 24/7 SOBRIET	TOTAL: 1,882.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01588 Claims Pd 9.06.16

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
--------	------	--------	------------------	-------------	--------	--------

01-21016	INA GROUP LLC	I-201608308572	770-2-2090000	CERT#15-100 XXXX 1126		3,285.11
----------	---------------	----------------	---------------	-----------------------	--	----------

DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	3,285.11
----------------------------------	--	--	--	--	--------	----------

FUND	770	TAX SALE REDEMPTION	TOTAL:	3,285.11
------	-----	---------------------	--------	----------

REPORT GRA TOTAL:	105,221.93
-------------------	------------

## \*\* 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	101-4-111-4230	PUBLISHING	1,804.31	41,000	18,892.12		
	101-4-111-4260	SUPPLIES & MATERIALS	224.14	4,500	2,341.19		
	101-4-130-4222	ADULT DEFENSE	7,728.32	300,000	13,203.69		
	101-4-130-4226	TRANSCRIPTS (NON)	14.40	7,000	2,904.80		
	101-4-130-4280	JURY & WITNESS	13.86	15,000	7,790.17		
	101-4-130-4290	COURT CASE EXPENSE	159.50	30,000	7,460.15		
	101-4-130-4340	LAW LIBRARY	1,322.00	20,000	7,595.50		
	101-4-143-4260	SUPPLIES & MATERIALS	1,042.48	16,000	6,694.25		
	101-4-143-4270	TRAVEL & CONFERENCE	42.00	4,000	1,446.16		
	101-4-143-4280	UTILITIES	59.00	2,500	810.00		
	101-4-151-4260	SUPPLIES & MATERIALS	2,508.55	20,000	9,301.63		
	101-4-151-4270	TRAVEL & CONFERENCE	336.89	5,000	4,345.56		
	101-4-161-4243	ADMIN BUILDING OPERATION E	104.00	169,000	62,918.77		
	101-4-161-4250	REPAIRS AND MAINTENANCE	3,808.62	71,500	10,404.72		
	101-4-161-4260	SUPPLIES & MATERIALS	26.00	10,750	7,012.48		
	101-4-161-4267	Postage	23.18	35,903	16,073.72		
	101-4-162-4270	TRAVEL & CONFERENCE	393.36	14,500	9,921.74		
	101-4-163-4260	SUPPLIES & MATERIALS	621.89	3,000	236.97		
	101-4-163-4270	TRAVEL & CONFERENCE	165.48	1,200	431.54		
	101-4-167-4260	SUPPLIES	125.00	16,900	5,274.50		
	101-4-168-4220	PROFESSIONAL SERVICES	607.90	20,300	4,352.75		
	101-4-168-4230	PUBLISHING	164.92	6,000	3,034.32		
	101-4-211-4221	ANIMAL CONTROL	430.40	5,000	1,041.30		
	101-4-211-4250	REPAIRS AND MAINTENANCE	161.00	28,000	15,337.60		
	101-4-211-4260	SUPPLIES & MATERIALS	622.26	14,500	6,915.11		
	101-4-211-4270	TRAVEL & CONFERENCE	125.00	2,000	922.00		
	101-4-211-4280	UTILITIES	161.05	20,000	8,519.71		
	101-4-212-4220	PROFESSIONAL SERV. & FEES	80.00	4,000	2,806.00		
	101-4-212-4260	SUPPLIES & MATERIALS	1,730.37	46,000	20,079.04		
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	848.56	20,000	7,009.33		
	101-4-212-4270	TRAVEL & CONFERENCE	245.00	1,000	40.92-	Y	
	101-4-212-4271	TRANSPORT PRISONER	526.00	7,000	1,482.25		
	101-4-213-4220	PROFESSIONAL SERV. & FEES	725.00	30,000	18,629.51		
	101-4-221-4291	EMERGENCY TRUCK-LONG TERM	4,801.28	100,000	94,248.72		
	101-4-223-4270	TRAVEL	600.00	600	0.00		
	101-4-411-4242	OUT-PATIENT	2,269.58	10,000	1,776.12		
	101-4-421-4250	REPAIRS AND MAINTENANCE	99.00	600	208.00		
	101-4-421-4260	SUPPLIES & MATERIALS	21.16	600	470.43		
	101-4-441-4220	PROFESSIONAL SERV. & FEES	452.50	48,000	7,650.56		
	101-4-441-4221	M.I. LIENABLE	2,544.00	10,000	5,557.28		
	101-4-441-4270	TRAVEL	50.00	1,000	525.00		
	101-4-441-4290	CRT APPORT. ATT'Y/M.I.	160.40	3,000	667.31-	Y	
	101-4-611-4230	PUBLISHING	200.00	1,200	534.00		
	101-4-611-4250	REPAIRS AND MAINTENANCE	35.80	5,000	2,997.95		

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-4-611-4260	SUPPLIES & MATERIALS	235.34	9,000	5,233.37		
	101-4-611-4270	TRAVEL & CONFERENCE	507.70	5,000	2,920.29		
	101-4-611-4280	UTILITIES	78.54	17,000	7,835.06		
	101-4-615-4260	SUPPLIES & MATERIALS	5,819.40	65,000	32,635.58		
	101-4-711-4220	PROFESSIONAL SERV. & FEES	80.00	1,000	436.50		
	101-4-711-4221	INSPECTION FEES	1,600.00	25,000	13,100.00		
	101-4-711-4270	TRAVEL & CONFERENCE	688.07	7,000	2,670.90		
	201-4-311-4250	REPAIRS & MAINT.	800.00	2,100,000	706,037.72		
	201-4-311-4260	SUPPLIES & MATERIALS	43,752.35	1,250,000	727,762.58		
	201-4-311-4280	UTILITIES	346.56	24,000	8,303.08		
	226-4-222-4250	REPAIRS AND MAINTENANCE	100.00	3,000	861.33-	Y	
	226-4-222-4270	TRAVEL	605.00	3,000	1,726.87		
	226-4-222-4291	LEPC	1,750.00	2,000	866.14-	Y	
	248-4-212-4260	SUPPLIES & MATERIALS	489.00	10,000	4,839.60-	Y	
	250-4-163-4290	Other Current Expenditures	1,145.00	72,457	53,481.00		
	301-4-161-4292	DETENTION CENTER	832.15	6,000	1,837.27		
	761-2-2090000	AM'T HELD FOR SHERIFF TRUS	3,041.55				
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	98.00				
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	1,784.00				
	770-2-2090000	DUE TO CERTIFICATE HOLDER	3,285.11				
		** 2016 YEAR TOTALS	105,221.93				

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

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	2,028.45
101-130	JUDICIAL SYSTEM	9,238.08
101-143	FINANCE OFFICE	1,143.48
101-151	STATES ATTORNEY	2,845.44
101-161	COUNTY BUILDING	3,961.80
101-162	DIRECTOR OF EQUALIZATION	393.36
101-163	REGISTER OF DEEDS	787.37
101-167	TECHNOLOGY	125.00
101-168	HUMAN RESOURCES	772.82
101-211	SHERIFF'S OFFICE	1,499.71
101-212	COUNTY JAIL	3,429.93
101-213	CORONER	725.00
101-221	FIRE DEPARTMENT TRUST	4,801.28
101-223	DRAINAGE COMMISSION	600.00
101-411	WELFARE	2,269.58

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

ACCT	NAME	AMOUNT
101-421	COMMUNITY HEALTH NURSE	120.16
101-441	BEHAVIORAL HEALTH	3,206.90
101-611	COUNTY EXTENSION	1,057.38
101-615	WEED CONTROL	5,819.40
101-711	PLANNING & ZONING	2,368.07
-----		
101 TOTAL	GENERAL FUND	47,193.21
201-311	HIGHWAY ADMINISTRATION	44,898.91
-----		
201 TOTAL	ROAD & BRIDGE FUND	44,898.91
226-222	EMERGENCY & DISASTER SERV	2,455.00
-----		
226 TOTAL	EMERGENCY MANAGEMENT	2,455.00
248-212	24/7 PROGRAM	489.00
-----		
248 TOTAL	24/7 PROGRAM	489.00
250-163	ROD Relief Fund	1,145.00
-----		
250 TOTAL	ROD RELIEF FUND	1,145.00
301-161	COUNTY BUILDING	832.15
-----		
301 TOTAL	COUNTY BUILDING FUND	832.15
761	NON-DEPARTMENTAL	3,041.55
-----		
761 TOTAL	SHERIFF TRUST	3,041.55
768	NON-DEPARTMENTAL	1,882.00
-----		
768 TOTAL	STATEWIDE 24/7 SOBRIETY	1,882.00
770	NON-DEPARTMENTAL	3,285.11
-----		
770 TOTAL	TAX SALE REDEMPTION	3,285.11
-----		
	** TOTAL **	105,221.93

NO ERRORS

\*\* END OF REPORT \*\*

RESOLUTION #16-25  
ADOPTION OF THE 2017 PROVISIONAL BUDGET FOR  
BROOKINGS COUNTY, SOUTH DAKOTA

WHEREAS, SDCL 7-21-5 through 13 provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year, and

WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and

WHEREAS, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all charges, eliminations and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, that such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE PROVISIONAL BUDGET OF THE APPROPRIATIONS AND EXPENDITURES for Brookings County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2017 and ending December 31, 2017 and the same is hereby approved and adopted by the Board of County Commissioners of Brookings County, South Dakota, this 6<sup>th</sup> day of September, 2016. The Provisional Budget so adopted is available for public inspection during normal business hours at the office of the County Finance Officer, Brookings County, South Dakota. The accompanying taxes are levied by Brookings County for the year January 1, 2017 through December 31, 2017.

<u>COUNTY LEVIES</u>	<u>DOLLARS</u>	<u>\$1,000</u>
General Fund	\$11,319,512	\$4.023
<u>County Building Fund</u>	<u>\$ 288,723</u>	<u>\$0.102</u>
TOTAL	\$11,608,235	\$4.125

BOARD OF COUNTY COMMISSIONERS OF BROOKINGS COUNTY, SOUTH DAKOTA

_____	Chairperson
_____	Vice-Chairperson
_____	Commissioner
_____	Commissioner
_____	Commissioner

ATTEST:

\_\_\_\_\_  
Brookings County Finance Officer

# Provisional Budget for Brookings County, South Dakota

For Year January 1, 2017 through December 31, 2017

	GOVERNMENTAL FUNDS								
	General Fund 101	Road & Bridge Fund 201	E-911 Fund 207	Emergency Mgmt Fund 226	Domestic Abuse Fund 229	Sobriety Fund 248	ROD Relief Fund 250	County Building Fund 301	TIF Debt Service Fund 401
<b>General Government</b>									
110 Legislative									
111 Board of County Commissioners	426,325.00								
112 Contingency	633,720.00								
120 Elections	37,326.00								
130 Judicial	548,000.00								
140 Financial Administration									
143 Finance	578,767.00								
150 Legal Services									
151 States Attorney	635,782.00								
153 Law Library									
154 Teen Court	25,000.00								
160 Other Administration									
161 General Government Building	449,289.00							19,840.00	
162 Director of Equalization	519,433.00								
163 Register of Deeds	222,650.00								
165 Veteran's Service Officer	79,666.00						6,000.00		
166 Predatory Animal (GFP)	7,825.00								
171 Technology	314,569.00								
172 Human Resources	108,241.00								
<b>Total General Government</b>	<b>4,586,593.00</b>	-	-	-	-	-	<b>6,000.00</b>	<b>19,840.00</b>	-
<b>Public Safety</b>									
210 Law Enforcement									
211 Sheriff	1,433,151.00								
212 County Jail	1,238,666.00								
213 Coroner	32,069.00						64,095.00		
214 Juvenile Detention	94,000.00								
215 Contract Law Enforcement									
219 Humane Society	10,000.00								
220 Protective and Emergency Services									
221 Fire Department Trust	110,000.00								
222 Emergency & Disaster Services				106,225.00					
223 Drainage Commission	1,600.00								
225 Enhanced 911	96,500.00		308,200.00						
<b>Total Public Safety</b>	<b>3,015,986.00</b>	-	<b>308,200.00</b>	<b>106,225.00</b>	-	<b>64,095.00</b>	-	-	-

# Provisional Budget for Brookings County, South Dakota

For Year January 1, 2017 through December 31, 2017

	GOVERNMENTAL FUNDS								County Building Fund 301	TIF Debt Service Fund 401
	General Fund 101	Road & Bridge Fund 201	E-911 Fund 207	Emergency Mgmt Fund 226	Domestic Abuse Fund 229	Sobriety Fund 248	ROD Relief Fund 250			
<b>Public Works</b>										
310 Highways and Bridges										
311 Highway		6,431,852.00								
<b>Total Public Works</b>	-	6,431,852.00	-	-	-	-	-	-	-	-
<b>Health and Welfare</b>										
410 Economic Assistance										
411 Welfare		235,195.00								
420 Health Assistance										
416 Food Pantry		6,000.00								
421 Community Health		68,139.00								
423 Hospital Funding										
427 Women, Infants, & Children (WIC)		19,347.00								
430 Social Services										
432 Bkgs Area Transit Authority		50,000.00								
433 Community Action		12,522.00								
434 Domestic Abuse		40,000.00					9,300.00			
439 211 Call Center		2,500.00								
440 Mental Health Services										
441 Behavioral Health		62,000.00								
442 ADVANCE		35,000.00								
444 ECBHCD		55,000.00								
<b>Total Health and Welfare</b>	585,703.00	-	-	-	9,300.00	-	-	-	-	-
<b>Culture and Recreation</b>										
510 Culture										
511 Public Library		23,450.00								
512 Historical Museum		5,000.00								
521 Boys & Girls Club										
526 Youth Mentoring Program		5,000.00								
520 Recreation										
525 Senior Companion		2,300.00								
<b>Total Culture and Recreation</b>	35,750.00	-	-	-	-	-	-	-	-	-

# Provisional Budget for Brookings County, South Dakota

For Year January 1, 2017 through December 31, 2017

	GOVERNMENTAL FUNDS									
	General Fund 101	Road & Bridge Fund 201	E-911 Fund 207	Emergency Mgmt Fund 226	Domestic Abuse Fund 229	Sobriety Fund 248	ROD Relief Fund 250	County Building Fund 301	TIF Debt Service Fund 401	
<b>Conservation of Natural Resources</b>										
610 Soil Conservation										
611 4-H	152,872.00									
612 Soil Conservation	25,000.00									
615 Weed Control	313,139.00									
625 Wetland										
<b>Total Conservation of Natural Resources</b>	<b>491,011.00</b>	-	-	-	-	-	-	-	-	-
<b>Urban and Economic Development</b>										
710 Urban Development										
711 Planning & Zoning	182,918.00									
712 First District Planning	41,644.00									
720 Economic Development										
721 Economic Development	65,000.00									
729 Other Economic Development	600.00									
<b>Total Urban and Economic Development</b>	<b>290,162.00</b>	-	-	-	-	-	-	-	-	-
<b>Intergovernmental Expenditures</b>										
750 Wheel Tax to Townships/Cities		108,000.00								
<b>Total Debt Service</b>	-	<b>108,000.00</b>	-	-	-	-	-	-	-	-
<b>Debt Service</b>										
810 Principal								121,648.00		-
820 Bond Interest Payments										-
<b>Total Debt Service</b>	-	-	-	-	-	-	-	<b>121,648.00</b>	-	-
<b>Capital Outlay</b>										
890 Administrative Building Project										
<b>Total Capital Outlay</b>	-	-	-	-	-	-	-	-	-	-
<b>Other Uses</b>										
910 Other Financing Uses										
911 Operating Transfers Out										
County Building Fund										
Emergency Management	62,125.00									
Hwy & Bridge 201	3,000,000.00									
ROD Relief Fund										
Administrative Building Project Fund										
<b>Total Other Uses</b>	<b>3,062,125.00</b>	-	-	-	-	-	-	-	-	-
<b>Total Appropriations</b>	<b>12,067,330.00</b>	<b>6,539,852.00</b>	<b>308,200.00</b>	<b>106,225.00</b>	<b>9,300.00</b>	<b>64,095.00</b>	<b>6,000.00</b>	<b>141,488.00</b>	-	-

# Provisional Budget for Brookings County, South Dakota

For Year January 1, 2017 through December 31, 2017

	GOVERNMENTAL FUNDS								
	General Fund 101	Road & Bridge Fund 201	E-911 Fund 207	Emergency Mgmt Fund 226	Domestic Abuse Fund 229	Sobriety Fund 248	ROD Relief Fund 250	County Building Fund 301	TIF Debt Service Fund 401
<b>Cash Balance Applied</b>	(666,522)	(24,140.00)				(1,905)	(10,500)	(160,228)	-
311 Current Property Tax Levy	11,319,512.00							288,723.00	0.00
Less 25% to Cities	(4,701.00)								
312/319 -- Other Taxes	35,800.00	600,000.00							
<b>Net Total Taxes</b>	<b>11,350,611.00</b>	<b>600,000.00</b>						<b>289,463.00</b>	
320 Licenses and Permits	56,300.00	10,000.00			7,300.00				
330 Intergovernmental Revenue	727,375.00	2,790,992.00	308,000.00	44,000.00				9,700.00	
340 Charges for Goods & Services & Fees	1,100,312.00	45,000.00			2,000.00	33,000.00	16,500.00		
350 Fines and Forfeits	56,500.00	-							
360 Miscellaneous Revenue	71,350.00	18,000.00	200.00	100.00				10,000.00	0.00
370 Other Financing Resources	6,000.00	3,100,000.00		62,125.00					
<b>Subtotal</b>	<b>12,701,926.00</b>	<b>6,539,852.00</b>	<b>308,200.00</b>	<b>106,225.00</b>	<b>9,300.00</b>	<b>64,095.00</b>	<b>6,000.00</b>	<b>148,935</b>	
<b>Less 5% (SDCL7-21-18)</b>	<b>634,596.00</b>							<b>7,447</b>	
<b>Net Means of Finance</b>	<b>12,067,330.00</b>	<b>6,539,852.00</b>	<b>308,200.00</b>	<b>106,225.00</b>	<b>9,300.00</b>	<b>64,095.00</b>	<b>6,000.00</b>	<b>141,488.00</b>	
<b>Total Appropriations</b>	<b>12,067,330.00</b>	<b>6,539,852.00</b>	<b>308,200.00</b>	<b>106,225.00</b>	<b>9,300.00</b>	<b>64,095.00</b>	<b>6,000.00</b>	<b>141,488.00</b>	

COUNTY LEVIES	Dollars	\$1,000
General Fund	11,319,512.00	4.023
County Building Fund	288,723.00	0.102
	<b>11,608,235</b>	<b>4.125</b>

**RESOLUTION #16-25**

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Brookings County will meet at the Brookings City & County Government Center, 520 3rd St., Suite 310, Brookings, South Dakota, on Tuesday, September 6, 2016 at 9:30 a.m. for the purpose of foregoing Provisional Budget for the year 2017 and the various items, schedules, amounts, and appropriations set forth therein many days thereafter as is deemed necessary until the final adoption of the budget on the 20th day of September, 2016. At such time interested person may appear either in person or by a representative and will be given the opportunity for a full and complete discussion of purposes, objectives, items, schedules, appropriations, estimates, amounts, and matters set forth and contained in the Provisional Budget.

Vicki Buseth  
 Brookings County Finance Officer  
 Brookings, South Dakota

Brookings County  
Capital Asset Form  
TRANSFERS, SURPLUS & DISPOSALS

Complete this form for all capital asset Transfers, Disposals, or items  
declared surplus – sold, donated, salvaged, destroyed, trade-in, lost/stolen

Capital Assets include land, buildings, building improvements, machinery, equipment, computer software/hardware,  
and infrastructure with a useful life greater than one year and original cost greater than \$500.

Transfer

Surplus

Disposal

Asset # & Description: Asset # 79113 0913 SNOW WING Model 140tt  
ID# X005892 S

Serial/VIN Number: 7YW01100

Model or Product: SNOW WING

To Dispose an Asset: Surplus For Parts  
Types: Sold, Donated, Trade-In, Salvage, Destroyed, Lost/Stolen

For Surplus:  YES  NO Disposal Date: 9-6-2016

To Transfer between Departments:

Transfer From:	Transfer To:
Department: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>	Department: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>
Location: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>	Location: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>
Date: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>	

Finance Office Use Only

Surplus Sale Date:

Date Fixed Asset System Updated:

Asset Number:

Notes/Comments:

**Brookings County  
Capital Asset Form  
TRANSFERS, SURPLUS & DISPOSALS**

Complete this form for all capital asset Transfers, Disposals, or items declared surplus – sold, donated, salvaged, destroyed, trade-in, lost/stolen

Capital Assets include land, buildings, building improvements, machinery, equipment, computer software/hardware, and infrastructure with a useful life greater than one year and original cost greater than \$500.

Transfer

Surplus

Disposal

Asset # & Description: No Asset # Used. Broom Cores x 3

Serial/VIN Number: NA

Model or Product: NA

To Dispose an Asset:  
Types: Sold, Donated, Trade-In, Salvage, Destroyed, Lost/Stolen

*To Sell in House for 75.00 ea  
Price established @ 2014 auction*

For Surplus:  YES  NO

Disposal Date: 9-6-2016

To Transfer between Departments:

Transfer From:  
Department:

Transfer To:  
Department:

Location:

Location:

Date:

**Finance Office Use Only**

Surplus Sale Date:

Date Fixed Asset System Updated:

Asset Number:

Notes/Comments:



Stacy Steffensen, Commission Department Director  
Brookings County  
520 3<sup>rd</sup> St., Suite 210  
Brookings, SD 57006  
605-696-8205  
ssteffensen@brookingscountysd.gov

## STAFF REPORT:

### Agenda Items:

- 9:30 Public Hearing: By statute, the board is required to approve the provisional budget for the following year on the first Tuesday of September each year. Changes can still be made until the final adoption of the annual budget on Tuesday, September 20<sup>th</sup>. Changes that have been discussed include additional funding for juvenile detention and juvenile court-appointed attorneys fees. Vicki should be receiving the final centrally assessed utilities numbers, so revenue will change as those are estimates at this time. There could be changes that come out of union negotiations as well.
- Surplus Property: These are both highway department items.

### Director's Report:

- The agenda for the upcoming SDACC Fall Convention is included with my report. I have registered all 5 commissioners for this conference.
- Enclosed with my report are the 2016 Proposed Resolutions and Policy Statements. These will be voted on at the last general session on Tuesday, September 13<sup>th</sup> during the SDACC Fall Convention. The Resolutions Committee tabled all but two items—Sections I and II in the enclosed report. Each county gets one vote on these items. My recommendation would be to get a consensus of the board now rather than try to do it during the convention.
- Hobo Day is October 22<sup>nd</sup> this year. I believe you all received an invitation to participate in the parade. I'm looking for direction as to whether you are going to participate as a group or if you are going to do something individually.
- The General Fund Surplus Analysis information is also included with my report.

### Upcoming Dates:

- Monday, September 5<sup>th</sup>—County Offices will be closed in honor of the Labor Day holiday.
- The board has been invited to attend East River Electric's 2016 Annual Meeting, Wednesday, September 7<sup>th</sup> at 9:00 a.m. at the Best Western Plus Ramkota Hotel in Sioux Falls.
- The Board has been invited to attend the Brookings County Conservation District Board Meeting on Wednesday, September 7<sup>th</sup> at 8:15 a.m. at their building at 205 6<sup>th</sup> Street, Brookings.
- The Board has been invited to attend a tour of the Novita facility on Tuesday, October 18 at 6:00 p.m.

Thank you,

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

Stacy Steffensen  
Commission Department Director  
Brookings County, South Dakota

**Monday, September 12, 2016**

8:00 - 5:00 pm	Registration Desk Open	Convention Center Hallway
8:00 - 9:45 am	SDACHS Executive Board Meeting	Sheraton Lounge
8:30 - 9:45 am	SDACWO Executive Board Meeting	Meeting Rooms 6 - 7
	SDACC Resolution Committee Meeting	Meeting Rooms 11 - 12
	SDACO Resolution Committee Meeting	Meeting Rooms 13 - 14
	SDACC Nominating Committee Meeting	Sheraton Hotel Restaurant
	SDACO Nominating Committee Meeting	Sheraton Hotel Restaurant
	Commission Assistants / HR Roundtable	Sheraton Lounge
10:00 - 10:45 am	Keynote: Condition of the US Economy	Exhibit Hall 1
11:00 - 11:45 am	Keynote: Cybersecurity	Exhibit Hall 1
12:00 - 1:00 pm	Opening Session - Luncheon	Exhibit Hall 1
1:00 - 4:30 pm	Spouse Event - Quilts of Valor	Meeting Room 3
1:00 - 1:45 pm	National Alliance on Mental Illness (NAMI)	Meeting Rooms 13 - 14
1:00 - 2:00 pm	NACo County Explorer	Ballroom A
	County Highway Budgets	Meeting Rooms 6 - 7
	Elections - Secretary of State	Meeting Rooms 8 - 10
	SD Dept of Revenue - Motor Vehicles	Meeting Rooms 11 - 12
2:00 - 3:00 pm	Suicide Prevention Training	Meeting Rooms 13 - 14
2:15 - 3:00 pm	New Federal Overtime Rule	Ballroom A
	Asphalt Surface Treatments	Meeting Rooms 6 - 7
	Elections - Secretary of State ( Con't)	Meeting Rooms 8 - 10
	SD Dept of Revenue - Motor Vehicles (Con't)	Meeting Rooms 11 - 12
3:00 - 3:30 pm	Vendor Fair - Break	Exhibit Hall 2
3:30 - 4:30 pm	Mental Illness, Voluntary Admits, Mental Health Holds	Meeting Room 2
3:45 - 4:30 pm	Pooling Feud	Ballroom A
	SD DOT Local Government Assistance (SD LGA)	Meeting Rooms 6 - 7
	SD Dept of Revenue	Meeting Rooms 8 - 10
	SD Dept of Revenue - Motor Vehicles (Con't)	Meeting Rooms 11 - 12
	Marriage Laws Discussion	Meeting Rooms 13 - 14
4:45 - 5:30 pm	SDACO 1st General Membership Meeting	Ballroom B
	SDACHS Open Business Meeting	Meeting Rooms 6 - 7
	SDACWO Business Meeting	Meeting Rooms 13 - 14
	SDACC Caucus Meetings & 1st Reading of Resolutions	
	<i>James River Valley - Meeting Rooms 11-12</i>	Oahe - Meeting Room 8-10
	<i>Randall Reservoir - Meeting Rooms 11-12</i>	Sioux Valley - Ballroom A
	<i>SouthEast Central - Meeting Rooms 8-10</i>	South East - Ballroom A
	<i>Upper Missouri Valley - Meeting Rooms 8-10</i>	Black Hills - Ballroom A
	<i>Lake Region - Ballroom A</i>	
5:30 - 6:30 pm	Vendor Reception	Exhibit Hall 2
6:30 PM	President's Reception	Exhibit Hall 2

	A	B	C
1	<b>Tuesday, September 13, 2016</b>		
2	5:30 - 8:15 am	Banquet Serving	OFF SITE
3	7:00 - 8:15 am	Attendee and Vendor Breakfast	Exhibit Hall 1
4	8:00 - 4:00 pm	Registration Desk Open	Convention Center Hallway
6	8:00 - 11:45 am	License Plate Tour - Treasurer Groups	OFF SITE
8	8:30 - 9:15 am	Current & Future Financial Challenges for Public Safety	Ballroom A
9		Mainline Dynamic Warning Systems	Meeting Rooms 6 - 7
10		Legislative Audit Updates	Meeting Rooms 8 - 10
11		Mechanics Liens 101	Meeting Rooms 11 - 12
13	8:30 - 10:45 am	Agency Tours - Safe Home, MCC, BDHH	OFF SITE
15	9:00 - 3:00 pm	Spouse Event - Quilts of Valor	Lake Francis Case
17	9:15 - 9:45 am	Vendor Fair - Break	Exhibit Hall 2
19	10:00 - 10:45 am	Juvenile Justice	Ballroom A
20		Converting Paved Roads to Unpaved	Meeting Rooms 6 - 7
21		Legislative Audit Updates (Con't)	Meeting Rooms 8 - 10
22		GIS Right of Way Layer	Meeting Rooms 11 - 12
24	11:00 - 11:45 am	County Lawsuits	Ballroom A
25		Procurement Standards Under Uniform Rule/Federal	Meeting Rooms 8 - 10
26		Notarization in the United States Today	Meeting Rooms 11 - 12
27		Supportive Services - Synergy/Alliance	Meeting Rooms 13 - 14
29	12:00 - 1:00 pm	Safety Awards Luncheon	Exhibit Hall 1
31	1:00 - 1:30 pm	Vendor Fair - Break	Exhibit Hall 2
33	1:30 - 2:15 pm	Emergency Management Preparation	Ballroom A
34		East River Legal Services (ERLS)	Meeting Room 2
35		Highway Superintendent's Roundtable	Meeting Rooms 6 - 7
36		Auditor's Roundtable	Meeting Rooms 8 - 10
37		Treasurer's Roundtable	Meeting Rooms 11 - 12
38		Register of Deed's Roundtable	Meeting Rooms 13 - 14
40	2:30 - 3:15 pm	Veteran's Outreach Center	Meeting Room 2
42	2:30 - 4:00 pm	SDACC General Membership Meeting	Ballroom A
43		SDACO 2nd General Membership Meeting	Ballroom B
44		SDACHS Closing Meeting	Meeting Rooms 6 - 7
46	3:15 - 4:00 pm	SDACWO Case Management	Meeting Rooms 11 - 12

**America Strong**



**September 12 - 13, 2016**

**Sioux Falls Sheraton & Convention Center  
Minnehaha County**

# **2016 Proposed Resolutions and Policy Statements**

**102nd Annual Convention  
September 12 - 13, 2016**

---

**South Dakota Association of County Commissioners**

## SDACC PROPOSED RESOLUTIONS

### SECTION I - Resolutions the committee passed, including resolutions amended by the committee

**Resolution #2016-5**

**DO PASS AS AMENDED**

**To Encourage the State of South Dakota to Continue Working Toward Medicaid Expansion**

**WHEREAS**, up to 50,000 uninsured South Dakotans may be eligible for health insurance if the state expands Medicaid in accordance with the Affordable Care Act, and

**WHEREAS**, South Dakota Governor Dennis Daugaard has proposed a plan to expand Medicaid that requires no additional general fund dollars because of a federal government commitment to reimburse for eligible Indian Health Service expenses, and

**WHEREAS**, insuring up to 50,000 uninsured South Dakotans benefits those individuals directly and indirectly benefit their children and families, their employers, and their communities through increased productivity and an ability to recover more quickly from illness and injuries thanks to receiving appropriate health care, and

**WHEREAS**, providing eligible individuals with available health insurance reduces the demands placed on counties to provide indigent medical care, now

**THEREFORE BE IT RESOLVED**, by the Minnehaha County Board of Commissioners that the South Dakota Association of County Commissioners encourages the State of South Dakota to continue working towards Medicaid expansion- by a letter to the SD Governor's Office and SD Legislative leadership.

#### **Supporting Criteria**

**Justification for the resolution:** Expanded Medicaid coverage with positively impact county finances due to a reduced burden on counties to bear the cost of medical care for uninsured citizens.

**Counties affected by the resolution:** All counties.

**Impact of resolution:** Reduce county indigent medical costs.

**Minnehaha County Commission  
July 28, 2016**

### SECTION II - Resolutions incorporated into Policy Statement.

**Resolution #2016-4**

**DO PASS TO POLICY STATEMENT**

**To Provide for a Two-Year Study by the South Dakota Legislature of Setting Uniform Statewide Standards for Public Defender Services**

**WHEREAS**, South Dakota counties ability to increase property tax collections year-to-year is limited to growth plus 3% or Consumer Price Index– whichever is less– per SDCL 10-13-35, and

**WHEREAS**, indigent legal defense is a services counties are obligated to provide to individuals charged with a criminal offense that could result in a loss of liberty, and

**WHEREAS**, counties currently have little ability to control the costs or volume of indigent criminal defense services that must be provided, and

**WHEREAS**, nationwide a variety of funding and organizational structures exist to provide indigent criminal legal defense – including all or a portion of the costs covered by state governments, now

**THEREFORE BE IT RESOLVED**, by the Minnehaha County Board of Commissioners that the South Dakota Association of County Commissioners be urged to support a two-year study by the South Dakota Legislature of setting uniform statewide standards for public defender services.

**Supporting Criteria**

**Justification for the resolution:** Counties are statutorily required to provide this service with little ability to control costs or limit exposure.

**Counties affected by the resolution:** All Counties.

**Impact of resolution:** Reduce law enforcement-related county expenses.

**Minnehaha County Commission  
July 28, 2016**

**SECTION III – Resolutions the committee tabled**

**Resolution #2016-1**

**TABLED**

**Change Conservation District newspaper reporting requirements**

**WHEREAS**, SDCL 38-8-57 requires the county commissioners to publish the annual financial report of the Conservation District in the official county newspaper(s) within thirty days of receipt, and

**WHEREAS**, the cost associated with the publication is borne by the County, and

**WHEREAS**, upon survey of the county auditors there are few, if any, counties that comply with this law, now

**THEREFORE, BE IT RESOLVED** that the Harding County Board of Commissioners request the SDACC to pursue legislation to delete SDCL 38-8-57.

**Supporting Criteria**

**Justification for the resolution:** In an email poll of auditors, it was discovered that very few knew this law existed and no one was doing it.

**Counties affected by the resolution:** All Counties that have conservation districts.

**Impact of resolution:** Reduce publication costs.

**Harding County Commission  
July 19, 2016**

**Resolution #2016-2**

**TABLED**

**To Add a New SDACC Policy Statement to Secure Federal Impact Aid Funding in Lieu of Property Taxes on Indian Trust Lands**

**WHEREAS**, Bennett County, South Dakota is in imminent danger of bankruptcy; and

**WHEREAS**, Approximately 45% of the total population of Bennett County lives on property tax-exempt Indian trust lands; and Whereas: Approximately one-fourth of Bennett County is Indian trust land accounting for approximately 190,259 total acres; and

**WHEREAS**, All Indian trust lands are held in trust for individual Native Americans by the federal government; and

**WHEREAS**, Indian people living on Indian trust land have no personal obligation to pay property taxes on these trust lands; and

**WHEREAS**, Monies derived from property taxes are the majority of funds that provide for county services to all residents of the county; and

**WHEREAS**, Indian people who live on trust property in Bennett County are residents and citizens of the county. They live here, work here, send their children to school here, vote here, hold public offices here, recreate here and are part of the local community; and

**WHEREAS**, Indian people who live on trust land consume county public services the same as any other county citizen; and

**WHEREAS**, Bennett County is obligated to provide county services to all residents of the county including Indian people living on trust lands; and

**WHEREAS**, The federal government pays no compensation, what-so-ever, to Bennett County for public services rendered to Indian people; and

**WHEREAS**, A Supreme Court ruling in 1831(Cherokee Nation versus Georgia) determined that the federal government is responsible for all Indian peoples wants and needs; and

**WHEREAS**, The population of Bennett County is 3,431 and approximately one-half of the county's population is Native Americans. Only 853 citizens of Bennett County are private land owners and pay local property taxes. The burden on these tax payers is disproportionate, inequitable and overwhelming; and

**WHEREAS**, The economy of this rural county is agricultural and there are limited jobs available for the number of people living here and it is proven that unemployment contributes to poverty, alcoholism, drug use, violence and crime; and

**WHEREAS**, The federal government encourages Indian people to live here with subsidized housing and social programs in spite of the limited opportunity for employment. Most Indian people with marketable skills find employment in the county; however, unemployment at 7% is normal and many people are not looking for work; and

**WHEREAS**, Crime is increasing rapidly due to unemployment, alcoholism, and drug uses. Five years ago Bennett County was housing an average of 7 prisoners daily. Currently, the average is 17 prisoners per day at \$50/day. Jail costs have gone from \$216,302 to a projected \$335,250 for the 2016 budget; and

**WHEREAS**, Bennett County has traditionally had a high per capita crime rate and is one of the most violent counties in South Dakota. Martin, SD is the third most dangerous town in South Dakota (Road Snacks, FBI Data) Martin is the smallest town to make the top ten in South Dakota. It earned its spot due to a recent increase in violent crime. Besides that, property crime rates have quadrupled in recent years; and

**WHEREAS**, Bennett County is paying over approximately \$100,000 per year for court appointed attorneys because Bennett County has one practicing attorney that resides in the county and there is a need for so many attorneys because of the amount of crime; and

**WHEREAS**, Bennett County spends an additional \$80,000 for incarceration for juveniles at \$295/day plus deputy overtime, mileage and administrative costs; and

**WHEREAS**, The current annual real estate property taxes for Bennett County is \$3 million with \$1.8 million to the County, \$1.08 million to the school district and \$157,400 to the City of Martin; and

**WHEREAS**, The property tax loss due to trust lands in Bennett County is estimated at over \$1million annually; and

**WHEREAS**, The federal government is effectively meeting its financial obligation on Indian reservations, but has abdicated its financial responsibility to counties with substantial Indian trust lands adjacent to reservations; and

**WHEREAS**, The county has opted-out of the State imposed property tax freeze for \$350,000 for the next 5 years. The measure is a temporary stop gap measure; and

**WHEREAS**, The 853 property owners in the county will be disproportionately and unfairly impacted by the proposed property tax increase; and

**WHEREAS**, Bennett County remains in danger of bankruptcy should any future property tax opt-out fail.

**THEREFORE, BE IT RESOLVED**, The Bennett County Board of Commissioners requests that a new Policy Statement be added to the SDACC Policy Statements to read as follows: SDACC supports lobbying the federal government to demand that the Congress of the United States live up to its obligations under the Supreme Court decision in Cherokee Nation versus Georgia, 1831, and provide funding adequate to fund the county services provided to and for Indian people living on trust lands in South Dakota Counties, if not in a direct payment of property taxes, then in some form of Impact Aid based on the trust land population in the county similar and to Impact Aid for Schools.

**Supporting Criteria**

**Justification for the resolution:** Counties in jeopardy of going bankrupt providing mandatory services.

**Counties affected by the resolution:** All Counties that have Indian Trust Lands.

**Impact of resolution:** Support adequate funding for county services

**Bennett County Commission  
July 20, 2016**

**Resolution #2016-3**

**TABLED**

**To Provide State Reimbursement to Counties for Incarceration of Inmates Waiting More Than One Week in County Custody for a Pre-Sentence Evaluation Prior to Transfer to a State Facility**

**WHEREAS**, a percentage of inmates in the Minnehaha County Jail have been convicted of a criminal offense that will result in a penitentiary sentence and are housed pending a pre-sentence report and transfer to the SD Department of Corrections, and

**WHEREAS**, completing pre-sentence reports and transferring convicted inmates to state custody often takes six weeks or more, and

**WHEREAS**, the current timeframe for moving convicted inmates set to be transferred to state custody inflicts a negative impact on Minnehaha County's ability to fully utilize the jail facility to the county's best interest, now

**THEREFORE BE IT RESOLVED**, by the Minnehaha County Board of Commissioners that the South Dakota Association of County Commissioners be urged to support legislation that provides for the reimbursement of Counties by the SD Department of Corrections for the daily rate of housing inmates more than one week who have been convicted, are awaiting a pre-sentence evaluation, and will be transferred to a state correctional facility.

**Supporting Criteria**

**Justification for the resolution:** The timely transfer of inmates convicted of crimes resulting in a penitentiary sentence reduces county costs and eases crowding in county facilities. This provides an incentive to the state to complete the pre-sentence report process in a short amount of time.

**Counties affected by the resolution:** All Counties that operate a jail facility.

**Impact of resolution:** Reduce jail-related county expenses.

**Minnehaha County Commission  
July 28, 2016**

## SDACC POLICY STATEMENTS

1. SDACC continues to support the “Right to Know” legislation for the protection of all emergency response personnel who deal with hazardous materials. *(1991)*
2. SDACC continues to oppose all legislative efforts to repeal or limit the county wheel tax option as is currently allowed in SDCL 32-5A. *(1991)*
3. SDACC supports and endorses changes in state law that would enable the enactment of local ordinance authority with sufficiently strong enforcement powers to provide an immediate deterrent against contamination of public groundwater resources. *(1991)*
4. SDACC supports ongoing efforts to acquire legislative support for the use of Federal Aid Secondary (FAS) Funds for periodic resurfacing and resealing of Federal Aid Secondary roads. *(1991)*
5. SDACC support and encourage cooperation between the county weed supervisor, the state weed supervisor, and the federal NRCS office for the control of noxious weeds on lands receiving federal subsidies; specifically that the NRCS Office initiate a cost share program to provide chemicals for control of noxious weeds throughout the state of South Dakota. *(1991)*
6. SDACC supports legislation to increase the state gas tax, vehicle registration fees, or motor vehicle excise tax to be distributed to the counties. *(1991)*
7. SDACC supports and encourages changes in state laws or rules to permit an ambulance driver and one Emergency Medical Technician (EMT) to staff an ambulance in non-emergency transfer situations. *(1991)*
8. SDACC will continue to support the South Dakota Noxious Weed law requiring that Canada thistle, Russian Knapweed and Leafy Spurge be controlled because of the potential danger involved with the establishment and spread of these weeds. Others on the list are perennial sow thistle, hoary cress, purple loosestrife, salt cedar. Definition (5) “Control” the prevention or limiting of the growth, spread, or development of weeds or pest”. *(1991)*
9. County governments demand their rights under federal regulation to become involved in the federal land use planning process and begin to protect their counties from economic damage; and county governments require the input of land owners, permit holders, lessees and all other people who are impacted or potentially impacted by the federal land use planning process. *(1991)*
10. Counties shall defend and demand the protection of all mandated rights to protect personal and private property rights; and when any personal or private property is taken for the good of the county by any branch of government, the county government must require by law that a Takings Implication Assessment (TIA) be completed prior to the takings and just compensation be paid expeditiously to the injured party. *(1991)*
11. SDACC supports that federal Indian policy must work to reduce conflict among tribal, state and local governmental problems, and that Congress establish an ongoing, federal, non-judicial conflict resolution procedure to remedy intergovernmental conflict. *(1991)*
12. SDACC goes on record as opposing the combining of any counties within the state of South Dakota by state mandate. *(1991)*
13. SDACC will form a coalition with other entities in the state to implement the increase of vehicle registration fees in South Dakota to ensure a continuous funding source for construction and maintenance of our county/state highway system. *(1993)*

14. SDACC encourages the South Dakota legislature to examine the costs of problems of alcohol abuse and implement a tax on liquor sales to assist counties with jails, law enforcement and detox centers. (1994)
15. SDACC at each meeting of the members of the Association and affiliated county groups shall conduct an evaluation of the meeting's content, the facility, and any other information as determined by the organization's executive board to be used as a guide for planning future meetings. (1996)
16. SDACC will actively work with the legislature and the Governor to provide solutions to any problems that may arise from the needed property tax relief program. (1996)
17. SDACC supports actions to actively and vigorously protect counties' right to appeal any adverse ruling as it pertains to counties' authority to zone animal confinement operations. (1997)
18. SDACC will support the full participation of South Dakota in the federal welfare program as a means to serve working families to protect our children and to offer property tax relief to the taxpayers of South Dakota. (1997)
19. SDACC opposes any limitations or restrictions on the powers of county governments to develop or implement land use regulations such as zoning ordinances. (1998)
20. SDACC continues to support planning & zoning legislation that will encourage uniformity between county and municipal planning and zoning procedures and reduce ambiguities within the adoption process, enabling counties to more effectively adopt and administer their comprehensive plan, zoning regulations and subdivision regulations. (1998)
21. SDACC opposes any attempt to mandate consolidation of E-911 service centers and any attempt to remove E-911 surcharge revenue from county government. (1999)
22. South Dakota Association of County Commissioners supports the position that County Clerk of Courts offices be required to remain open a minimum of four hours per day for a five day work week excluding holidays. The SDACC should work with the UJS and the legislature's Joint Appropriations Committee to provide adequate funding to have the Clerk of Courts office open a minimum of 4 hours per day for a 5-day work week and to allow counties to contract with the UJS, if necessary, to provide this level of service. (2001)
23. SDACC supports legislation that would require operators of sand, gravel and other construction aggregate mines to sign a haul road maintenance agreement with the affected local jurisdictions prior to commencement of hauling operations. (2001)
24. SDACC opposes any legislation that would increase the assessment per head for cattle or sheep or any other changes in county assessment factors that would increase or substantially shift the annual assessments currently being paid by the individual counties for funding animal damage control, including an assessment based on land area. (2001)
25. SDACC supports legislation, which defines authorized activities and specifically prohibits unauthorized activities within public highway rights-of-way. (2001)
26. SDACC supports the concept of developing a common statewide radio system for emergency and public safety communications and will encourage implementation of such a system if the selected radio platform is compatible with existing equipment and allows maximum utilization to be made of existing hardware and equipment so costs are held to a practical level. (2001)
27. SDACC supports the mandatory implementation and operation of minimum technical, operational and procedural standards for public safety answering points (PSAPs) only if a 5-year timetable for implementation is provided and an additional specific source of funds for implementation are made available. (2001)

28. SDACC supports legislation to require that all of the civil penalties collected for overweight vehicles be deposited in the county treasury for use by the county Road and Bridge Fund. (2001)
29. SDACC supports legislation that would permanently resolve the wireless telecommunications taxation issue by appropriately taxing wireless telecommunications companies and distributing the tax revenues in such a manner that counties will receive at least as much as they would have received under the previous central assessment process with continuing growth based on service growth and inflation. (2001)
30. SDACC supports the granting of variances or special use permits, under county zoning ordinances that include procedures and guidelines for granting such variances or special use permits and that such actions are administrative functions, not legislative functions, pursuant to SDCL 7-18A-15.1, and are, therefore, not referable to a public vote. (2002)
31. SDACC encourages the Governor and the Legislature to assist Pennington County and Rapid City in their continuing efforts to retain a major employer in western South Dakota and to assist financially the "Save Ellsworth" committee that has been working hard for many years to keep Ellsworth Air Force Base a viable military facility. (2002)
32. SDACC supports legislation that would allow counties to retain all sales tax revenue that is collected on county fairground operations. This revenue would be budgeted for maintaining and improving facilities on the fair grounds. (2002)
33. SDACC supports elimination of the requirement that county auditors must levy an additional tax levy each year for the school portion of any taxes that were abated by county commissioners during the previous tax year, as the original tax was determined to be illegal or not collectible in some manner in order to be abated. (2002)
34. SDACC supports the requirements of the Help America Vote Act of 2002 and urges the federal government to fully fund its financial commitment contained in the Act to assist local government in complying with the provisions of the Act. (2003)
35. SDACC opposes any legislation that would further restrict counties' allowable un-obligated cash balances or reserves or that would require the preparation of detailed financial statements and cash balances at times other than the end of a county's fiscal year. (2003)
36. SDACC supports a sales and use tax on goods and services and a gross receipts tax on lodging, alcoholic beverages, prepared food and admissions provide outside the corporate boundaries of municipalities to be implemented in the same corresponding manner as the municipal taxes. (2003)
37. SDACC supports any effort to repeal the property tax cap. (2004)
38. SDACC supports the state's agricultural industry's efforts to meet the challenges and demands of an ever-changing marketplace. (2004)
39. SDACC requests that the South Dakota Department of Transportation review and change the state policy on road closures due to adverse weather conditions. (2006)
40. SDACC encourages all counties to enact a wheel tax as a viable revenue source pursuant to SDCL 33-5A. (2007)
41. SDACC continues to support the effort of the State 9-1-1 Stakeholders Group to increase the 9-1-1 fees pursuant to SDCL 34-45-4. (2007)
42. SDACC opposes mandatory State and Federal Animal Identification but does support voluntary implementation. (2007)

43. SDACC calls upon the South Dakota Governor and State Legislators to implement the following changes to bring harmony within the livestock industry:
- 1) Brand Board representation and brand protection for all producers, processors, marketing agents and lending institutions through the revision at the current South Dakota State Brand Board by providing representation through geographical districts.
  - 2) Seek the most thorough and efficient method of administering South Dakota Brand law including the use of private organizations or enterprises. *(2008)*
44. SDACC requests the South Dakota State Legislature to permit South Dakota Counties to increase their previous tax request by CPI or 3%, whichever is greater. *(2010)*

## SDACC POLICY STATEMENTS DELETION AND CORRECTION LIST

Deleted effective 09-20-2006 – Originally adopted in 1991

**SDACC** endorse the policy that all legislation affecting county budgets become effective January first following a legislative session, with the exception of emergency legislation. **(You can also ask for delayed implementation. I would suggest this be moved to the delete list. – Bob Wilcox)**

Deleted effective 09-20-2006 – Originally adopted in 1993

The Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) prohibits counties from maintaining a total balance of more than three years annual apportionments and from transferring any such funds to another county. Therefore, the SDACC requests a return to the prior regulations allowing South Dakota counties to loan or borrow such apportioned funds. **(I would suggest this be moved to the delete list. This Act has been replaced with a new program which is called SAFETEA-LU. The emphasis is on highway safety and was implemented by 109<sup>th</sup> Congress in Aug 2005. – Bob Wilcox)**

Deleted effective 09-20-2006 – Originally adopted in 1995

SDACC supports the SDACC's participation in the Juvenile Justice and Delinquency Prevention Act grant program for housing and transporting juvenile offenders. **(This grant program has been closed. I would suggest this be moved to the delete list. – Bob Wilcox)**

Deleted effective 09-20-2006 – Originally adopted in 1997

SDACC will assist and support the Association of State's Attorneys in their efforts to amend SDCL 23A-40-7 to permit counties the ability to contract with attorneys licensed to practice law in South Dakota for the representation of indigent persons. **(This can be done now, I would suggest move it to delete list. – Bob Wilcox)**

Deleted effective 09-20-2006 – Originally adopted in 1998

SDACC will actively work with the Association of States Attorneys, the UJS, the legislature and the Governor to develop solutions to the rapidly escalating costs of providing legal representation to indigent persons, including imposing limits on the number of attorneys and expert witnesses and the fees that they are paid, establishing a statewide public defender's office or otherwise capping the total amount of indigent legal costs which counties are required to pay annually both individually and collectively. **(I would suggest this would go to the delete list. – Bob Wilcox)**

Correction effective 09-20-2006 – Originally adopted in 2002

SDACC supports the granting of variances or special use permits, under county zoning ordinances that include procedures and guidelines for granting such variances or special use permits and that such actions are administrative functions, not legislative functions, pursuant to SDCL 7-18A-15.1, and are, therefore, not referable to a public vote. (Deleted Hutchinson and Bon Homme County Commissioners – per Resolutions Committee)

Deleted effective 09-20-2006 – Originally adopted in 2003

SDACC supports the position that the Board of County Commissioners should make the determination of whether to file and collect liens for the costs of prisoner confinement or whether to waive in whole or in part the filing and collection of said liens, as contemplated by SDCL 24-11-45 and 24-11-45.1, and opposes the issuance of blanket waivers by judiciary. **(The statute is clear “If, after considering the prisoner’s net income, net worth, number of dependents, and existing obligations, the judge who sentenced the prisoner to jail determines that the prisoner is unable to pay, the judge may waive all or part of the payment for the cost of the inmate’s confinement” I would suggest this be moved to the delete list. – per Bob Wilcox)**

SOUTH DAKOTA STATE UNIVERSITY.  
**HOBODAY**  
**COMMITTEE**

FROM THE OFFICE OF THE GRAND POOBA

Dear Dignitary,

On behalf of the South Dakota State University Hobo Day Committee, I would like to invite you to participate in the 2016 Hobo Day Parade in Brookings, SD! As you know, Hobo Day is recognized nationally as "The Biggest One-Day Event in the Dakotas." It is our goal as a committee to carry on the excitement and traditions that have lasted for over a century, and we would be delighted if you could join us for the adventure!

Hobo Day will be held on October 22, 2016, and has been given the tagline "Living the Legacy." Here are a few details about this year's parade:

- The parade will begin at 9:30 a.m.
- We will have a specifically designated vehicle or float for you.
- You can also bring your own vehicle if you wish.
- Refreshments will be available to you prior to the parade.
- We are willing to work with you in any way we can to make your Hobo Day experience the absolute best!

It is our sincere hope that you will consider joining us for this celebration. Hobo Day would not be as memorable without your participation, and we cannot wait to share this event with you. Please RSVP using the contact information below or by calling the Hobo Day Committee office at 605-688-5524 by Wednesday, October 5th, 2016.

Hoboically Yours,

*Samantha Kinder*  
**Samantha Kinder**  
2016 Dignitaries Coordinator  
[hcdignitaries@gmail.com](mailto:hcdignitaries@gmail.com)

*Corey Chicoine*  
**Corey Chicoine**  
2016 Grand Pooba  
[corey.chicoine@jacks.sdstate.edu](mailto:corey.chicoine@jacks.sdstate.edu)

... ..  
... ..  
... ..

---

... ..  
... ..

... ..  
... ..

... ..  
... ..

... ..  
... ..

... ..  
... ..

---

... ..  
... ..

... ..  
... ..

... ..  
... ..

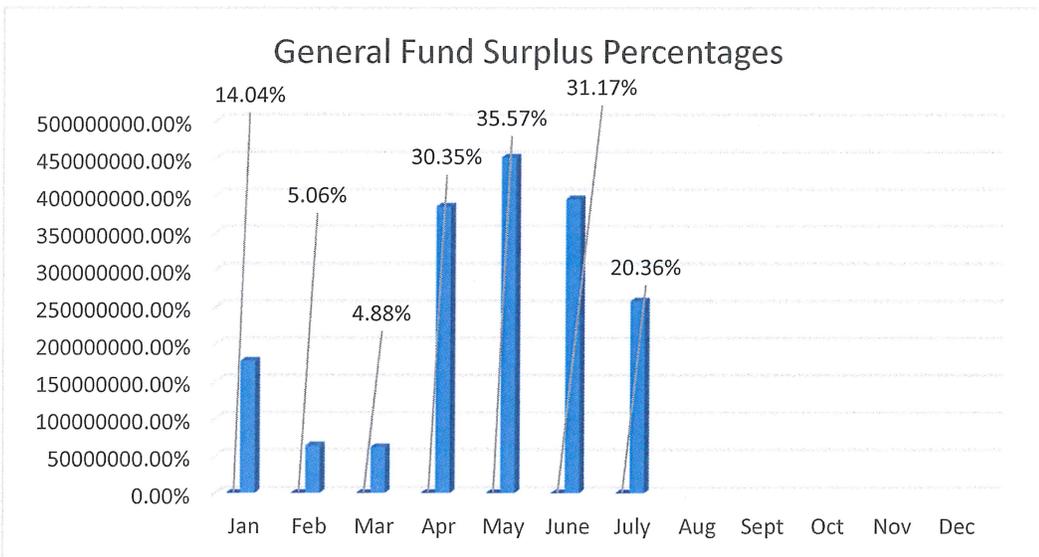
... ..  
... ..

... ..  
... ..

... ..  
... ..

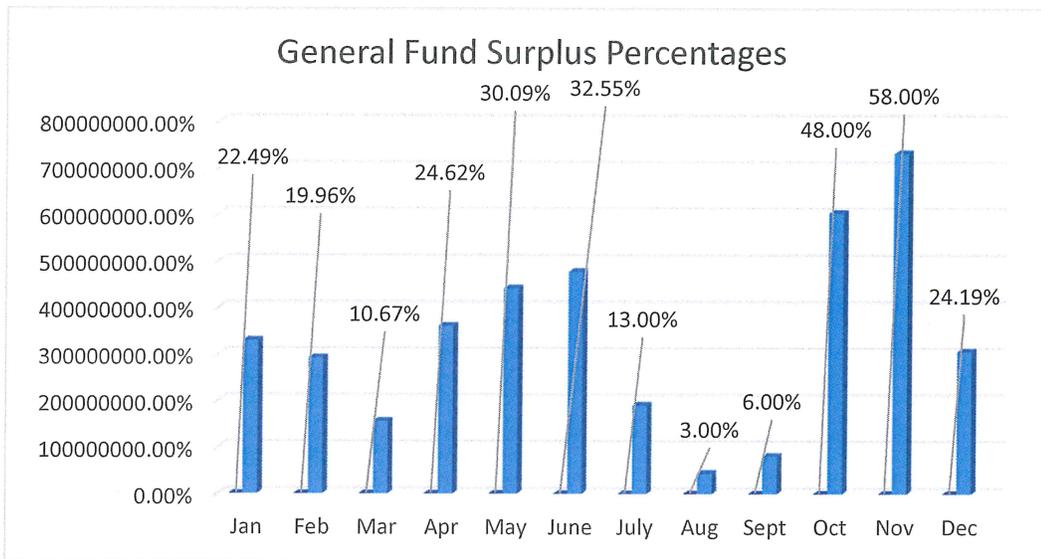
# Surplus Cash Analysis- 2016

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	31.17%	\$ 3,950,651.67
July	20.36%	\$ 2,581,306.15
Aug		
Sept		
Oct		
Nov		
Dec		

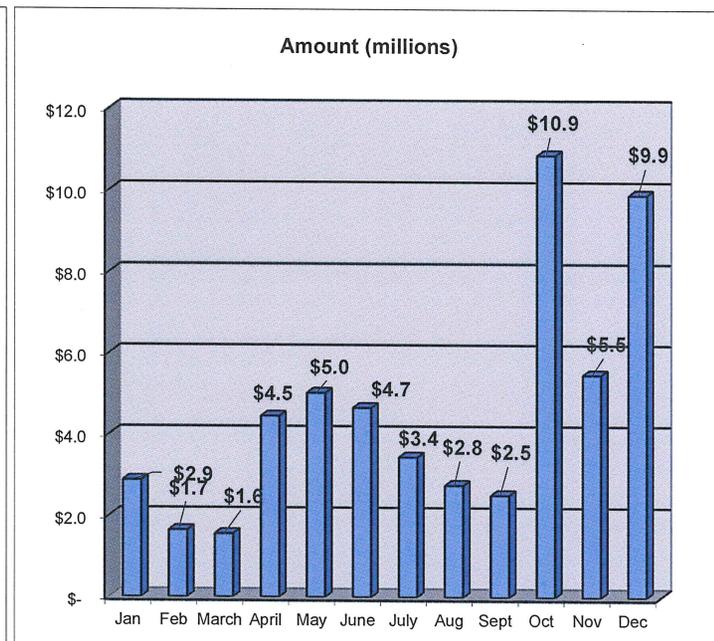
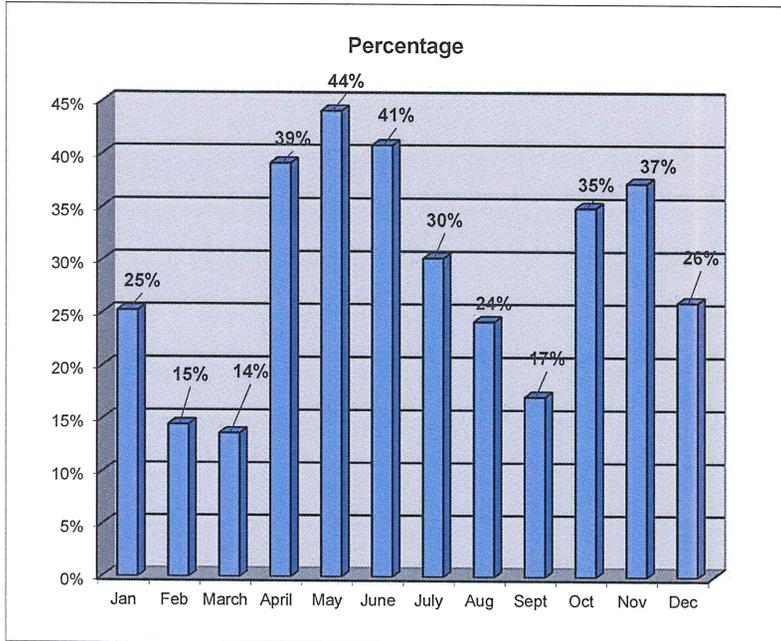


# Surplus Cash Analysis- 2015

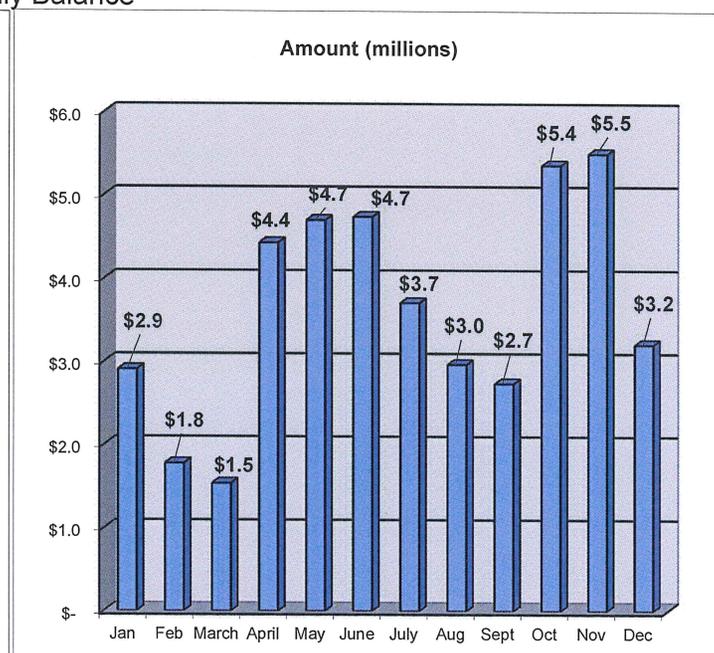
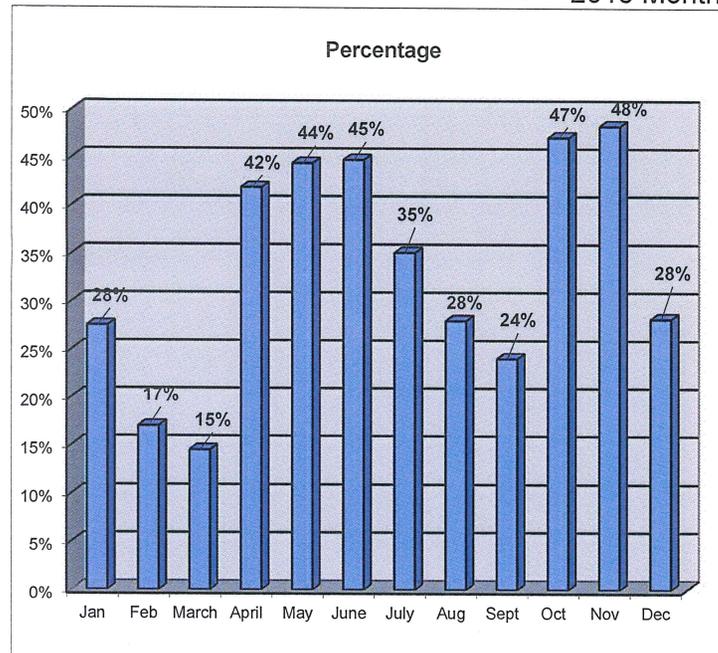
Month	%	Amount
Jan	22.49%	\$ 3,300,518.24
Feb	19.96%	\$ 2,928,727.44
Mar	10.67%	\$ 1,566,349.14
Apr	24.62%	\$ 3,612,624.78
May	30.09%	\$ 4,415,313.32
June	32.55%	\$ 4,776,589.83
July	13.00%	\$ 1,907,689.25
Aug	3.00%	\$ 446,946.27
Sept	6.00%	\$ 812,158.49
Oct	48.00%	\$ 6,034,594.51
Nov	58.00%	\$ 7,318,581.70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



## Surplus Cash Analysis 2014 Monthly Balance

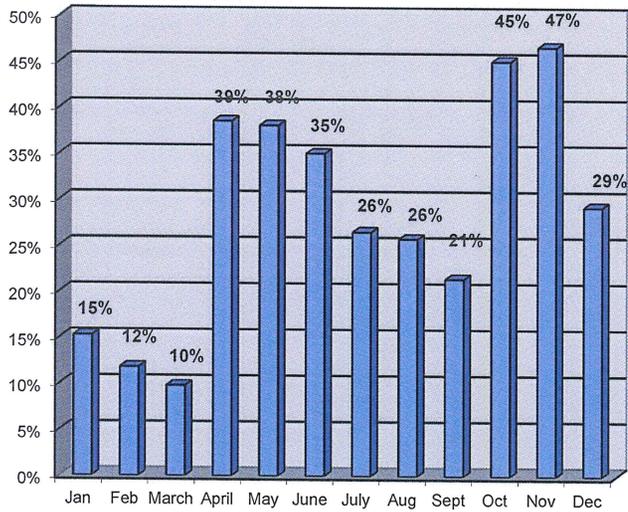


## Surplus Cash Analysis 2013 Monthly Balance

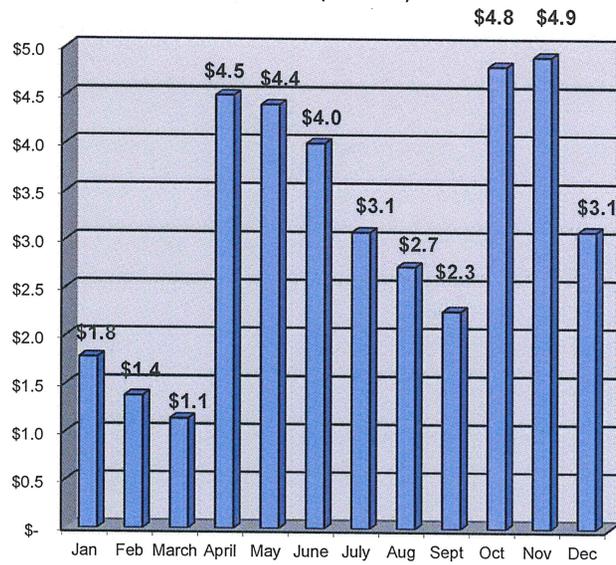


### Surplus Cash Analysis 2012 Monthly Balance

Percentage

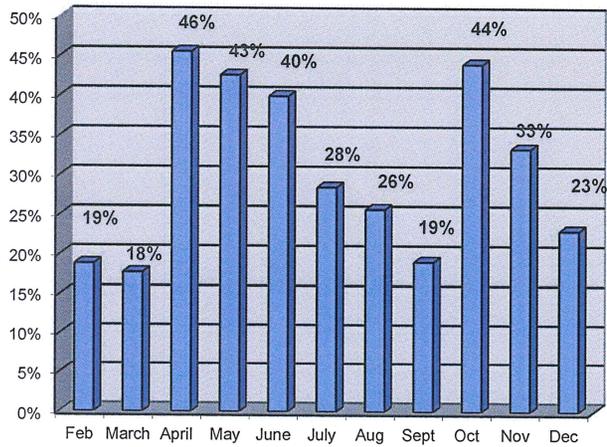


Amount (millions)

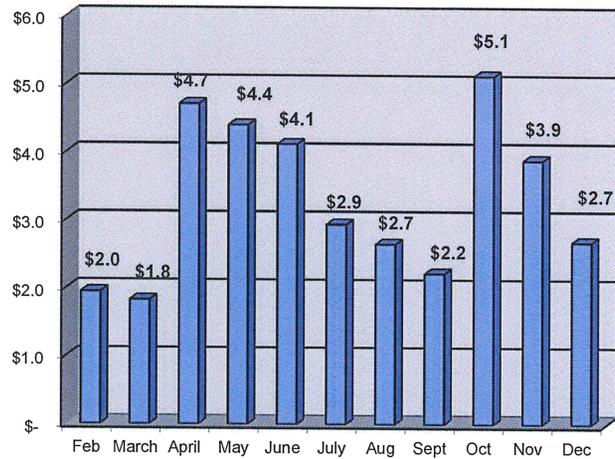


### Surplus Cash Analysis 2011 Monthly Balance

Percentage

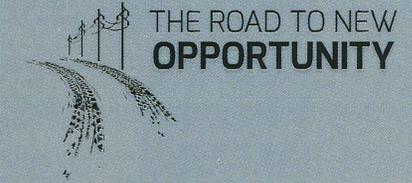
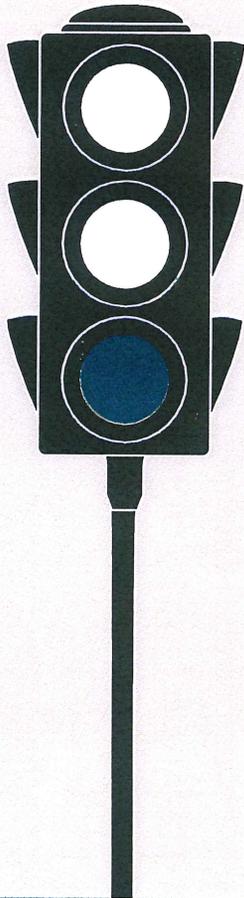


Amount (millions)



You're invited to East River Electric's  
**2016 Annual Meeting**  
WEDNESDAY, SEPTEMBER 7, 2016

# THE ROAD TO NEW OPPORTUNITY



*Our Board President and General Manager invite you to attend the*  
**EAST RIVER ELECTRIC POWER COOPERATIVE**  
*2016 Annual Meeting*

**Wednesday, September 7, 2016**

*Best Western Plus Ramkota Hotel*  
*3200 West Maple Street*  
*Sioux Falls, SD 57107*

**PLEASE REGISTER ONLINE AT:**  
**[www.eastriver.coop](http://www.eastriver.coop)**

## **AGENDA**

9:00 a.m. Registration  
9:45 a.m. General Session  
11:45 a.m. Lunch/Awards  
1:30 p.m. Candidate Forum  
3:15 p.m. Business Meeting  
4:00 p.m. Adjournment

East River invites you to attend our 66th Annual Meeting, themed "The Road to New Opportunity."

During the meeting, we'll update you on key projects and milestones from the past year, discuss issues affecting our industry and highlight ways that East River and our members are keeping an eye on future opportunities that could benefit us all.

After lunch, awards will be presented to individuals who have shown extreme dedication to the cooperative way of life.

A candidate forum will begin the afternoon session where perspectives on energy-related issues affecting cooperatives will be presented. All candidates for statewide office in South Dakota have been invited.

The day will conclude with the Annual Business Meeting.

We look forward to seeing you on September 7 at the Best Western Plus Ramkota Hotel in Sioux Falls.

Please register online at [www.eastriver.coop](http://www.eastriver.coop). If assistance is required with special needs to attend the annual meeting, please contact:

**East River Electric Power Cooperative**  
**211 South Harth Avenue**  
**P.O. Box 227**  
**Madison, SD 57042**  
**605-256-4536**



**BROOKINGS COUNTY CONSERVATION DISTRICT  
BOARD OF SUPERVISORS MEETING  
WEDNESDAY, SEPTEMBER 7, 2016 AT 8:15 AM  
CONFERENCE ROOM – 205 6<sup>TH</sup> STREET – BROOKINGS, SD 57006**

**PROPOSED AGENDA**

Approval of Agenda

Approval of Minutes

Financial Report

**UNFINISHED BUSINESS**

- Report on District Services and Correspondence  
Joan Kreitlow, Office Manager and Jon Finnegan, District Resource Specialist
  - Equipment Repairs & Maintenance
  - Enclosed Trailer Quotes
  - Building/Landscaping
  - 2016 District Services: Grass Seeding –1232.7 acres completed
  - Group Health Insurance Information
  - 2016 LP summer-fill, prepay and budget plans
  - Brookings-Deuel RWS Automatic Meter Read System
  - 2017 Community Guide – Brookings Register/Brookings Chamber
  
- Employee/Supervisor Report on Meetings/Events Attended:  
8/24/16 – Conservation Tour
  
- Erosion Complaint Update
- NRCS Office Report –Tabithia Scott, DC

**NEW BUSINESS**

- Conservation Plans
- Mitigation Bank – Joint Powers Agreement with Minnehaha CD and Brookings CD
- Review 2017 Prices for District Services

**UPCOMING MEETINGS/EVENTS:**

Sep 7 – 4<sup>th</sup> Annual Mayors' Big Sioux River Water Summit – Hilton Garden Inn – 1-6 p.m.

Sep 13, 2016 – Land Judging School

Sep 14 – Farm Tour/Conservation Workshop – Madison, SD

Sep 15 – Community Conservation about South Dakota's Energy Future – Bkgs. Public Library – 6:30-8:00 p.m.

Sep 21 – Big Sioux WS Project steering committee meeting – Sioux Falls Environmental Office – 9:00 a.m.

Sep 25-27, 2016 – SDACD Convention – Deadwood, SD

**EXECUTIVE SESSION**

**OTHER BUSINESS**

**NEXT MEETING – WEDNESDAY, OCTOBER 5, 2016 – 8:15 AM**

***This is a tentative agenda. The agenda may be amended up to 24 hours prior to actual meeting. Items added after 24 hours may be discussed by the Board, but not acted upon. Please notify the office manager, if you have items to add to the agenda.***

**From:** Don Endres at Novita Nutrition <marketing@novitanutrition.com>  
**Sent:** Tuesday, August 30, 2016 7:15 AM  
**To:** Stacy Steffensen  
**Subject:** Novita Update & NovaMeal Research

**Follow Up Flag:** FollowUp  
**Flag Status:** Flagged



## Novita Aurora Construction Progress

Our team is growing! Earlier this month, we conducted interviews to staff the Novita Aurora plant facility. We're excited about the quality of skilled candidates that applied, and that we successfully fulfilled 2/3 of the team that is required to operate the plant. Construction is progressing with almost 300 skilled workers on-site per day and we're on track for NovaMeal & NovaOil to be delivered in Q4 2016.



Dust control cyclones are being installed to capture particulate matter from being released to the atmosphere.



The scale is finished (pictured on the right), it will weigh in-bound and out-bound products from Novita Aurora.



The railroad track ballast is being placed and packed down between, below and around the railroad ties.



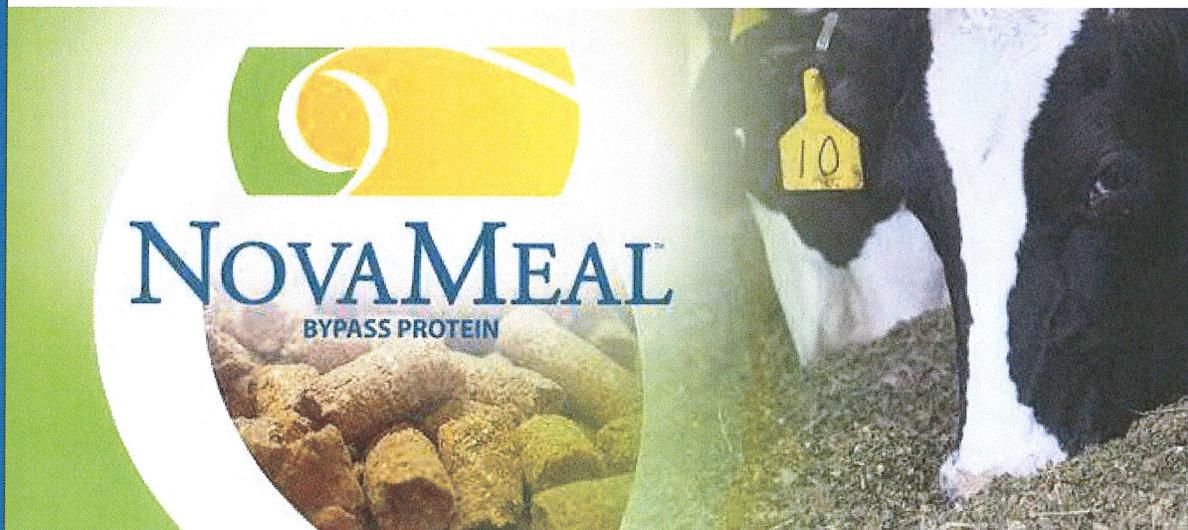
Cooling water pipes provide necessary heat adsorption and dissipation from the production process.



Wire, wire and more wire. The crew has been busy pulling almost 20 miles worth of wires across the facility.



The administration building is taking shape.

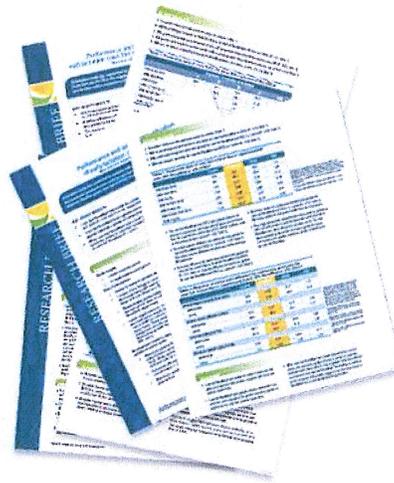


## NovaMeal: Proven by Research

NovaMeal provides many nutritional components all in one package providing a better value from feedstuff, ultimately, saving the dairy money.

View the [three research briefs](#) from the university trial on the new NovaMeal website:

[NovaMeal.com](http://NovaMeal.com)



## Want to Learn More About NovaMeal?



**Ian Wood**  
*Regional Sales Manager*

Ian brings 25+ years of experience in the field of dairy production including nutrition, management and production system experience with direct dairy farms across Canada and the United States.

PH: 605.759.1108 or [Email](#)



**Robin Rastani, Ph.D.**  
*Nutritionist & Product Manager*

Robin brings more than 10 years field experience in providing nutritional solutions to dairy cows as well as new product development and research.

PH: 605.610.0979 or [Email](#)

[www.NovitaNutrition.com](http://www.NovitaNutrition.com)  
[www.NovaMeal.com](http://www.NovaMeal.com)

Novita Nutrition | 2301 Research Park Way, Suite 226, Brookings, SD 57006 PH: 605.610.1026

[Unsubscribe ssteffensen@brookingscountysd.gov](mailto:ssteffensen@brookingscountysd.gov)

[Update Profile](#) | [About our service provider](#)

Sent by [marketing@novitanutrition.com](mailto:marketing@novitanutrition.com) in collaboration with